

APP-CSE 2022 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before 31 August 2021.

Department/Bureau/Office: <u>MARITIME INDUSTRY AUTHORITY - Central Office</u>	Agency Code/UACS: <u>UO19</u>	Contact Person: <u>Imelda Q. Ramos</u>
Region: <u>NCR</u>	Organization Type: _____	Position: <u>Administrative Officer V</u>
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue (as of 30 April 2021)	Total Amount for the year		
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type	can	56	21	31	108	15,050.88	49	18	29	96	13,378.56	50	21	28	99	13,796.64	52	17	25	94	13,099.84	397.00	139.36	55325.92
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500ml	bottle	100	100	100	300	45,429.00	100	100	100	300	45,429.00	100	100	100	300	45,429.00	100	100	100	300	45,429.00	1,200.00	151.43	181716.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	421	318	380	1119	74,480.64	418	321	377	1116	74,280.96	421	318	380	1119	74,480.64	418	321	377	1116	74,280.96	4,470.00	66.56	297523.20
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	98	98	99	295	114,436.40	98	98	99	295	114,436.40	98	93	94	285	110,557.20	93	93	94	280	108,617.60	1,155.00	387.92	448047.60
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	20	20	20	60	2,614.80	20	20	20	60	2,614.80	20	20	20	60	2,614.80	20	20	20	60	2,614.80	240.00	43.58	10459.20
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	25	25	5,193.75	0	0	0	0	0.00	0	0	25	25	5,193.75	0	0	0	0	0.00	50.00	207.75	10387.50
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	INK, for stamp pad	bottle	22	8	19	49	1,544.48	7	3	16	26	819.52	20	3	15	38	1,197.76	10	4	14	28	882.56	141.00	31.52	4444.32
FILMS																										
9	13111203-AC-P01	ACETATE	roll	3	1	5	9	7,630.38	0	0	2	2	1,695.64	1	0	5	6	5,086.92	0	0	2	2	1,695.64	19.00	847.82	16108.58
10	13111201-CF-P01	CARBON FILM, A4	box	7	0	3	10	2,210.00	6	0	0	6	1,326.00	8	0	0	8	1,768.00	6	0	0	6	1,326.00	30.00	221.00	6630.00
11	13111201-CF-P02	CARBON FILM, legal	box	0	1	2	3	625.56	0	1	0	1	208.52	1	1	0	2	417.04	0	1	0	1	208.52	7.00	208.52	1459.64
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	8	3	14	25	2,093.00	4	1	0	5	418.60	5	2	14	21	1,758.12	3	1	0	4	334.88	55.00	83.72	4604.60
13	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00

15	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 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	1528.80		0.00
16	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36		0.00
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00		0.00
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 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	1508.00		0.00
19	14111609-LL-C01	LOOSELEAF COVER, legal	bundle	1	0	3	4	3,179.84	1	0	0	1	794.96	0	0	3	3	2,384.88	0	0	0	0	0.00	8.00	794.96		6359.68
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	185	24	55	264	9,783.84	154	24	49	227	8,412.62	165	14	59	238	8,820.28	149	24	49	222	8,227.32	951.00	37.06		35244.06
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	98	48	24	170	10,077.60	92	28	38	158	9,366.24	98	28	38	164	9,721.92	102	13	53	168	9,959.04	660.00	59.28		39124.80
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	149	28	64	241	13,033.28	133	28	58	219	11,843.52	139	38	48	225	12,168.00	143	23	61	227	12,276.16	912.00	54.08		49320.96
23	14111514-NB-S01	NOTEBOOK, stenographer	piece	252	10	67	329	3,961.16	88	9	65	162	1,950.48	237	0	72	309	3,720.36	88	5	70	163	1,962.52	963.00	12.04		11594.52
24	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	197	109	169	475	64,913.50	192	109	177	478	65,323.48	197	109	169	475	64,913.50	192	109	117	418	57,123.88	1,846.00	136.66		252274.36
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	154	93	153	400	51,084.00	149	93	161	403	51,467.13	154	93	153	400	51,084.00	149	93	161	403	51,467.13	1,606.00	127.71		205102.26
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	371	228	245	844	82,931.44	363	228	252	843	82,833.18	368	228	242	838	82,341.88	363	228	250	841	82,636.66	3,366.00	98.26		330743.16
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	340	225	240	805	95,360.30	332	225	247	804	95,241.84	337	225	237	799	94,649.54	332	225	245	802	95,004.92	3,210.00	118.46		380256.60
28	14111531-PP-R01	PAD PAPER, ruled	pad	18	8	2	28	815.36	10	6	2	18	524.16	18	5	2	25	728.00	10	5	2	17	495.04	88.00	29.12		2562.56
29	14111503-PA-P01	PAPER, parchment	box	9	0	6	15	1,470.75	3	0	0	3	294.15	8	0	5	13	1,274.65	3	0	0	3	294.15	34.00	98.05		3333.70
30	14111818-TH-P02	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m	roll	2	0	0	2	111.28	2	0	0	2	111.28	2	0	0	2	111.28	2	0	0	2	111.28	8.00	55.64		445.12
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	79	0	9	88	6,223.36	10	0	4	14	990.08	51	0	4	55	3,889.60	27	0	4	31	2,192.32	188.00	70.72		13295.36
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	118	7	112	237	24,155.04	27	2	106	135	13,759.20	98	2	106	206	20,995.52	39	2	106	147	14,982.24	725.00	101.92		73892.00
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	117	117	119	353	30,654.52	117	117	119	353	30,654.52	117	117	119	353	30,654.52	117	117	119	353	30,654.52	1,412.00	86.84		122618.08
34	14111704-IFPT01	TISSUE, interfolded paper towel	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	34.84		0.00
35	14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	32	32	32	96	3,244.80	32	32	32	96	3,244.80	32	32	32	96	3,244.80	32	32	32	96	3,244.80	384.00	33.80		12979.20
BATTERIES AND CELLS AND ACCESSORIES																											
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	68	16	58	142	5,154.60	31	11	61	103	3,738.90	65	13	56	134	4,864.20	36	11	56	103	3,738.90	482.00	36.30		17496.60
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	66	13	60	139	2,742.47	35	13	58	106	2,091.38	64	15	58	137	2,703.01	35	13	58	106	2,091.38	488.00	19.73		9628.24
38	26111702-BT-A03	BATTERY, dry Cell, size D	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	96.20		0.00
MANUFACTURING COMPONENTS AND SUPPLIES																											
39	31201610-GL-J01	GLUE, all purpose	jar	25	9	12	46	3,289.00	12	5	30	47	3,360.50	19	5	35	59	4,218.50	10	7	4	21	1,501.50	173.00	71.50		12369.50
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	9	5	5	19	375.44	7	6	9	22	434.72	7	6	5	18	355.68	7	5	9	21	414.96	80.00	19.76		1580.80
41	31151804-SW-S01	STAPLE WIRE, standard	box	168	68	56	292	6,543.72	168	63	48	279	6,252.39	163	63	55	281	6,297.21	168	65	48	281	6,297.21	1,133.00	22.41		25390.53
42	31201502-TA-E01	TAPE, electrical	roll	3	0	5	8	149.36	2	0	0	2	37.34	3	0	5	8	149.36	2	0	0	2	37.34	20.00	18.67		373.40
43	31201503-TA-M01	TAPE, masking, 24mm	roll	106	31	46	183	9,991.80	64	24	33	121	6,606.60	106	32	37	175	9,555.00	62	22	33	117	6,388.20	596.00	54.60		32541.60
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	104	50	60	214	22,812.40	65	50	50	165	17,589.00	101	50	50	201	21,426.60	61	48	50	159	16,949.40	739.00	106.60		78777.40
45	31201517-TA-P01	TAPE, packaging, 48mm	roll	108	60	69	237	5,299.32	90	62	62	214	4,785.04	105	63	62	230	5,142.80	90	60	62	212	4,740.32	893.00	22.36		19967.48
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	145	47	78	270	2,724.30	137	46	70	253	2,552.77	142	47	73	262	2,643.58	132	44	70	246	2,482.14	1,031.00	10.09		10402.79
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	132	86	92	310	6,190.70	102	60	55	217	4,333.49	132	86	80	298	5,951.06	97	55	55	207	4,133.79	1,032.00	19.97		20609.04
48	31151507-TW-P01	TWINE, plastic	roll	14	6	3	23	1,339.52	7	3	32	42	2,446.08	8	3	27	38	2,213.12	7	4	2	13	757.12	116.00	58.24		6755.84
HEATING AND VENTILATION AND AIR CIRCULATION																											
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	2	0	0	2	2,219.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1109.68		2219.36
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68		0.00
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	3	0	0	3	2,570.58	1	0	0	1	856.86	0	0	1	1	856.86	0	0	0	0	0.00	5.00	856.86		4284.30
52	40101604-EF-W01	ELECTRIC FAN, wall mount, 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	674.96		0.00
MEDICAL THERMOMETERS AND ACCESSORIES																											

53	41112224-TG-T02	THERMOGUN	piece	0	0	0	0	0.00	0	0	2	2	5,064.80	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2532.40	5064.80
LIGHTING AND FIXTURES AND ACCESSORIES																										
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	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	205.82	0.00
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	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	82.16	0.00
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
56	41111604-RU-P02	RULER, plastic, 450mm	piece	86	2	28	116	2,050.88	9	3	52	64	1,131.52	35	2	52	89	1,573.52	10	2	2	14	247.52	283.00	17.68	5003.44
CLEANING EQUIPMENT AND SUPPLIES																										
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	58	32	53	143	12,901.46	55	29	43	127	11,457.94	57	32	51	140	12,630.80	53	29	42	124	11,187.28	534.00	90.22	48177.48
58	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	136.24	0.00
59	47131604-BR-T01	BROOM, stick, ting-ting	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	18.20	0.00
60	47131829-TB-C01	CLEANER, toilet and urinal	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
61	47131805-CL-P01	CLEANER, scouring powder	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
62	47131811-DE-B02	DETERGENT BAR, 140g	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	8.30	0.00
63	47131811-DE-P03	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	54.08	0.00
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	38	28	28	94	12,122.24	38	28	23	89	11,477.44	38	26	29	93	11,993.28	38	28	23	89	11,477.44	365.00	128.96	47070.40
65	47131601-DU-P01	DUST PAN, 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	24.83	0.00
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00
67	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	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	120.12	0.00
70	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	2288.00	0.00
71	47131613-MP-H02	MOPHANDLE, heavy duty, 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	124.80	0.00
72	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	123.76	0.00
73	47131501-RG-C01	RAGS, all cotton	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	53.82	0.00
74	47131602-SC-N01	SCOURING PAD	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	112.32	0.00
75	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	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	134.68	0.00
76	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	98	4	12	114	3,187.44	44	1	1	46	1,286.16	9	4	3	16	447.36	2	1	1	4	111.84	180.00	27.96	5032.80
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
77	43211507-DSK001	DESKTOP FOR BASIC USERS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00
78	43211507-DSK002	DESKTOP FOR MID-RANGE USERS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	0.00
79	43211503-LAP001	LAPTOP FOR MID-RANGE USERS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	0.00
80	43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	piece	27	4	8	39	101,354.76	18	11	0	29	75,366.36	3	3	0	6	15,593.04	0	0	2	2	5,197.68	76.00	2598.84	197511.84
81	43202010-FD-U01	FLASH DRIVE, 16 GB	piece	128	12	25	165	27,627.60	68	0	25	93	15,571.92	70	10	20	100	16,744.00	28	5	15	48	8,037.12	406.00	167.44	67980.64
82	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	35	2	5	42	4,674.60	39	4	3	46	5,119.80	37	2	4	43	4,785.90	7	4	2	13	1,446.90	144.00	111.30	16027.20
83	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	40	5	3	48	7,392.00	27	0	6	33	5,082.00	33	6	3	42	6,468.00	0	0	6	6	924.00	129.00	154.00	19866.00
84	43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
85	43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
86	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
87	43212105-PR-L02	PRINTER, laser, colored	unit	0	0	1	1	7,899.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7899.00	7899.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
88	44121710-CH-W01	CHALK, white enamel	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	29.64	0.00

89	44122105-BF-C01	CLIP, backfold, 19mm	box	152	59	69	280	2,452.80	122	69	58	249	2,181.24	122	69	99	250	2,190.00	122	69	56	247	2,163.72	1,025.00	8.76	8987.75
90	44122105-BF-C02	CLIP, backfold, 25mm	box	155	57	63	275	4,185.50	132	54	51	237	3,607.14	134	57	54	245	3,728.90	132	54	51	237	3,607.14	994.00	15.22	15128.68
91	44122105-BF-C03	CLIP, backfold, 32mm	box	123	29	25	177	3,957.72	101	26	23	150	3,354.00	102	29	21	152	3,398.72	96	21	23	140	3,130.40	619.00	22.36	13840.84
92	44122105-BF-C04	CLIP, backfold, 50mm	box	90	37	26	153	8,353.80	67	34	25	126	6,879.60	68	37	24	129	7,043.40	62	29	24	115	6,279.00	523.00	54.60	28555.80
93	44121801-CT-R02	CORRECTION TAPE, 6m	piece	269	63	106	438	5,115.84	222	88	96	406	4,742.08	234	53	86	373	4,356.64	222	68	76	366	4,274.88	1,583.00	11.68	18489.44
94	44111515-DF-B01	DATA FILE BOX	piece	65	9	0	74	5,712.80	10	2	5	17	1,312.40	29	0	2	31	2,393.20	10	5	2	17	1,312.40	139.00	77.20	10730.80
95	44122011-DF-F01	DATA FOLDER	piece	258	59	104	421	28,897.44	121	59	116	296	20,317.44	131	59	116	306	21,003.84	121	59	114	294	20,180.16	1,317.00	68.64	90398.88
96	44121506-EN-D01	ENVELOPE, documentary, A4	box	17	3	2	22	14,807.98	9	0	1	10	6,730.90	12	2	2	16	10,769.44	5	0	1	6	4,038.54	54.00	673.09	36346.86
97	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	927.16	0.00
98	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	box	18	3	10	31	22,890.40	13	11	5	29	21,413.60	22	12	5	39	28,797.60	3	0	0	3	2,215.20	102.00	738.40	75316.80
99	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	73	25	15	113	3,445.37	57	15	15	87	2,652.63	62	25	15	102	3,109.98	31	20	15	66	2,012.34	368.00	30.49	11220.32
100	44121506-EN-M02	ENVELOPE, mailing	box	23	2	2	27	10,211.40	8	1	0	9	3,403.80	12	1	2	15	5,673.00	3	1	0	4	1,512.80	55.00	376.20	20801.00
101	44121504-EN-W02	ENVELOPE, mailing, with window	box	2	0	1	3	1,301.04	1	0	0	1	433.68	1	0	1	2	867.36	0	0	0	0	0.00	6.00	433.68	2602.08
102	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	14	4	2	20	206.00	22	2	0	24	247.20	10	1	0	11	113.30	4	0	0	4	41.20	59.00	10.30	607.70
103	44122118-FA-P01	FASTENER, metal, non-sharp edges	box	71	16	27	114	9,508.74	29	14	24	67	5,588.47	60	15	24	99	8,257.59	29	13	24	66	5,505.06	346.00	83.41	28859.86
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	16	6	2	24	2,064.96	4	0	0	4	344.16	4	3	10	17	1,462.68	4	0	0	4	344.16	49.00	86.04	4215.96
105	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	43	31	20	94	1,046.22	45	26	20	91	1,012.83	30	31	20	81	901.53	30	31	20	81	901.53	347.00	11.13	3862.11
106	44122018-FT-D02	FILE TAB DIVIDER, legal	set	40	26	25	91	1,294.93	40	31	20	91	1,294.93	35	26	20	81	1,152.63	35	26	20	81	1,152.63	344.00	14.23	4895.12
107	44122011-FO-P01	FOLDER, fancy, with slide, A4	bundle	8	1	0	9	2,433.60	2	1	0	3	811.20	6	0	0	6	1,622.40	2	0	0	2	540.80	20.00	270.40	5408.00
108	44122011-FO-P02	FOLDER, fancy, with slide, legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	311.88	0.00
109	44122011-FO-L01	FOLDER, L-type, A4	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	171.43	0.00
110	44122011-FO-L02	FOLDER, L-type, legal	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	243.24	0.00
111	44122027-FO-P01	FOLDER, pressboard	box	12	0	16	28	26,673.92	4	1	0	5	4,763.20	21	0	0	21	20,005.44	5	1	0	6	5,715.84	60.00	952.64	57158.40
112	44122011-FO-T03	FOLDER, with tab, A4	pack	17	3	3	23	6,417.00	5	0	0	5	1,395.00	8	4	0	12	3,348.00	5	0	0	5	1,395.00	45.00	279.00	12555.00
113	44122011-FO-T04	FOLDER, with tab, legal	pack	18	4	3	25	8,034.00	6	5	0	11	3,534.96	9	4	0	13	4,177.68	6	5	0	11	3,534.96	60.00	321.36	19281.60
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	24	4	27	55	3,117.40	13	2	2	17	963.56	39	4	2	45	2,550.60	11	2	2	15	850.20	132.00	56.68	7481.76
115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	52	5	15	72	2,995.20	17	15	5	37	1,539.20	32	5	5	42	1,747.20	7	5	5	17	707.20	168.00	41.60	6988.80
116	44121716-MA-F01	MARKER, fluorescent	set	72	30	54	156	5,718.96	51	30	19	100	3,666.00	72	30	44	146	5,352.36	46	30	19	95	3,482.70	497.00	36.66	18220.02
117	44121708-MW-B01	MARKER, whiteboard, black	piece	77	27	23	127	1,699.26	51	20	27	98	1,311.24	61	15	22	98	1,311.24	46	20	25	91	1,217.58	414.00	13.38	5539.32
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	75	27	23	125	1,672.50	50	20	27	97	1,297.86	60	15	22	97	1,297.86	45	20	25	90	1,204.20	409.00	13.38	5472.42
119	44121708-MW-B03	MARKER, whiteboard, red	piece	72	27	23	122	1,632.36	47	20	27	94	1,257.72	57	15	22	94	1,257.72	42	20	25	87	1,164.06	397.00	13.38	5311.86
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	137	26	47	210	1,885.80	90	33	35	158	1,418.84	121	21	33	175	1,571.50	97	28	38	163	1,463.74	706.00	8.98	6339.88
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	134	29	42	205	1,840.90	87	36	35	158	1,418.84	118	24	33	175	1,571.50	94	28	41	163	1,463.74	701.00	8.98	6294.98
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	102	24	36	162	1,454.76	42	31	30	103	924.94	86	19	28	133	1,194.34	49	23	36	108	969.84	506.00	8.98	4543.88
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	127	31	49	207	1,606.32	82	41	40	163	1,264.88	111	41	40	192	1,489.92	77	36	40	153	1,187.28	715.00	7.76	5548.40
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	111	39	36	186	2,563.08	77	39	31	147	2,025.66	106	39	30	175	2,411.50	72	29	31	132	1,818.96	640.00	13.78	8819.20
125	44121706-PE-L01	PENCIL, lead, with eraser	box	37	3	6	46	956.34	42	1	5	48	997.92	55	3	5	63	1,309.77	15	2	4	21	436.59	178.00	20.79	3700.62
126	44122037-RB-P10	RING BINDER, plastic, 32mm	bundle	4	3	6	13	3,117.27	2	2	0	4	959.16	3	3	0	6	1,438.74	2	0	2	4	959.16	27.00	239.79	6474.33
127	44122101-RU-B01	RUBBER BAND, No. 18	box	21	6	29	56	5,602.80	8	5	4	17	1,700.85	17	4	9	30	3,001.50	7	3	4	14	1,400.70	117.00	100.05	11705.85
128	44121905-SP-F01	STAMP PAD, felt	piece	19	5	4	28	978.60	17	2	0	19	664.05	29	3	0	32	1,118.40	1	2	0	3	104.85	82.00	34.95	2865.90
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	25	3	3	31	459.42	28	2	0	30	444.60	10	4	0	14	207.48	8	3	0	11	163.02	86.00	14.82	1274.52

130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	55	8	30	93	3,108.99	30	2	4	36	1,203.48	22	8	4	34	1,136.62	10	2	4	16	534.88	179.00	33.43	5983.97	
131	44103202-D5-M01	DATING AND STAMPING MACHINE	piece	18	3	3	24	10,895.04	3	1	0	4	1,815.84	0	3	0	3	1,361.88	0	0	0	0	0.00	31.00	453.96	14072.76	
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	20	5	0	25	5,066.75	12	0	0	12	2,432.04	7	2	0	9	1,824.03	0	0	0	0	0.00	46.00	202.67	9322.82	
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	36	3	4	43	6,484.40	11	5	3	19	2,865.20	63	1	2	66	9,952.80	0	2	2	4	603.20	132.00	150.80	19905.60	
134	44121618-SS-S01	SCISSORS, symmetrical	pair	121	6	14	141	5,718.96	48	6	6	60	2,433.60	25	12	7	44	1,784.64	13	6	6	25	1,014.00	270.00	40.56	10951.20	
135	44121615-ST-S01	STAPLER, standard type	piece	95	10	12	117	16,426.80	23	9	5	37	5,194.80	19	4	4	27	3,790.80	21	4	4	29	4,071.60	210.00	140.40	29484.00	
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	3	1	1	5	4,571.10	0	0	0	0	0.00	0	1	0	1	914.22	0	0	0	0	0.00	6.00	914.22	5485.32	
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	114	31	35	180	4,482.00	39	8	26	73	1,817.70	34	8	26	68	1,693.20	14	3	26	43	1,070.70	364.00	24.90	9063.60	
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	23	1	10	34	2,182.80	10	1	0	11	706.20	10	0	10	20	1,284.00	0	0	0	0	0.00	65.00	64.20	4173.00	
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	unit	2	0	0	2	19,069.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9534.72	19069.44	
140	44101807-CA-C01	CALCULATOR, compact	unit	48	0	15	63	21,851.55	5	5	2	12	4,162.20	0	0	12	12	4,162.20	0	0	2	2	693.70	89.00	346.85	30869.65	
141	44101714-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00	
142	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	1	0	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9297.60	9297.60	
143	44101603-PS-M01	PAPER SHREDDER	unit	5	1	2	8	45,593.60	0	0	1	1	5,699.20	1	0	0	1	5,699.20	0	0	0	0	0.00	10.00	5699.20	56992.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
144	44103109-BR-D05	DRUM CART, BROTHER DR-3455, 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	6947.20	0.00	
145	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00	
146	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00	
147	44103109-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	0	1	15	16	108,160.00	0	0	0	0	0.00	15	0	1	16	108,160.00	0	0	0	0	0.00	32.00	6760.00	216320.00	
148	44103103-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	32	27	24	83	421,673.20	29	25	22	76	386,110.40	32	26	25	83	421,673.20	29	25	23	77	391,190.80	319.00	5080.40	1620647.60	
149	44103103-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	27	23	21	71	608,441.60	26	23	18	67	574,163.20	29	22	22	73	625,580.80	25	21	18	64	548,454.40	275.00	8569.60	2356640.00	
150	44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	27	23	21	71	608,441.60	26	23	18	67	574,163.20	28	22	22	72	617,011.20	24	21	18	63	539,884.80	273.00	8569.60	2339500.80	
151	44103103-BR-Y03	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	27	23	21	71	608,441.60	26	23	18	67	574,163.20	28	22	22	72	617,011.20	24	21	18	63	539,884.80	273.00	8569.60	2339500.80	
152	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00	
153	44103105-CA-C04	INK CART, CANON CL-741,Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00	
154	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	15	15	15,444.00	0	0	0	0	0.00	0	15	0	15	15,444.00	0	0	0	0	0.00	30.00	1029.60	30888.00	
155	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	
156	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	15	15	11,700.00	0	0	0	0	0.00	0	15	0	15	11,700.00	0	0	0	0	0.00	30.00	780.00	23400.00	
157	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	45	17	26	88	21,964.80	43	17	26	86	21,465.60	47	17	24	88	21,964.80	43	19	22	84	20,966.40	346.00	249.60	86361.60	
158	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	32	16	20	68	16,972.80	31	16	19	66	16,473.60	34	16	18	68	16,972.80	30	18	16	64	15,974.40	266.00	249.60	66393.60	
159	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	32	16	20	68	16,972.80	31	16	19	66	16,473.60	34	16	18	68	16,972.80	32	16	18	66	16,473.60	268.00	249.60	66892.80	
160	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	32	16	20	68	16,972.80	31	16	19	66	16,473.60	34	16	18	68	16,972.80	32	16	18	66	16,473.60	268.00	249.60	66892.80	
161	44103105-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	0.00	
162	44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00	
163	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00	
164	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00	
165	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
166	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
167	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
168	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
169	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	

170	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
171	44103105-HP-B17	INK CART, HP C640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
172	44103105-HP-T17	INK CART, HP C643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
173	44103105-HP-B35	INK CART, HP C0807AA, (HP703), Black	cart	4	0	0	4	1,464.32	4	0	0	4	1,464.32	4	0	0	4	1,464.32	4	0	0	4	1,464.32	16.00	366.08	5857.28
174	44103105-HP-T35	INK CART, HP C0808AA, (HP703), Tri-color	cart	4	0	0	4	1,464.32	4	0	0	4	1,464.32	4	0	0	4	1,464.32	4	0	0	4	1,464.32	16.00	366.08	5857.28
175	44103105-HX-C40	INK CART, HP C0972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
176	44103105-HX-M40	INK CART, HP C0973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
177	44103105-HX-Y40	INK CART, HP C0974AA, (HP 920XL), Yellow,	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
178	44103105-HX-B40	INK CART, HP C0975AA, (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	1346.80	0.00
179	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	756.08	0.00
180	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	931.84	0.00
181	44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
182	44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
183	44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
184	44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
185	44103105-HX-B43	INK CART, HP CND45AA, (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	1786.72	0.00
186	44103105-HX-C43	INK CART, HP CND46AA, (HP951XL), 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	1326.00	0.00
187	44103105-HX-M43	INK CART, HP CND47AA, (HP951XL), 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	1326.00	0.00
188	44103105-HX-Y43	INK CART, HP CND48AA, (HP951XL), 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	1326.00	0.00
189	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	366.08	0.00
190	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
191	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	60	33	48	141	51,617.28	55	38	43	136	49,786.88	46	38	43	127	46,492.16	48	38	43	129	47,224.32	533.00	366.08	195120.64
192	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	60	33	48	141	51,617.28	55	38	43	136	49,786.88	46	38	43	127	46,492.16	48	38	43	129	47,224.32	533.00	366.08	195120.64
193	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	312.00	0.00
194	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	256.88	0.00
195	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	256.88	0.00
196	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	256.88	0.00
197	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	135	92	88	315	127,764.00	123	98	82	303	122,896.80	129	92	88	309	125,330.40	123	92	82	297	120,463.20	1,224.00	405.60	496454.40
198	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	139	99	102	340	137,904.00	127	105	96	328	133,036.80	133	99	102	334	135,470.40	127	99	91	317	128,575.20	1,319.00	405.60	534986.40
199	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) 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	995.75	0.00
200	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) 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	995.75	0.00
201	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) 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	995.75	0.00
202	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) 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	4956.60	0.00
203	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) 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	1212.64	0.00
204	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) 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	1212.64	0.00
205	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) 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	1212.64	0.00
206	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) 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	1644.24	0.00
207	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) 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	453.62	0.00
208	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) 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	453.62	0.00
209	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) 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	453.62	0.00
210	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) 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	741.28	0.00

211	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), 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	77.43	0.00
212	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	736.32	0.00
213	44103112-EP-R13	RIBBON CART, EPSON C13S015632, 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	77.94	0.00
214	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	2685.28	0.00
215	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	1892.80	0.00
216	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	2685.28	0.00
217	44103103-BR-B09	TONER CART, BROTHER TN-3320, 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	3567.20	0.00
218	44103103-BR-B11	TONER CART, BROTHER TN-3350, 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	5002.40	0.00
219	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
220	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	3337.36	0.00
221	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	7332.00	0.00
222	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	3952.00	0.00
223	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	66	32	58	156	535,392.00	64	32	53	149	511,368.00	66	32	58	156	535,392.00	62	34	53	149	511,368.00	610.00	3432.00	2093520.00
224	44103103-HP-B23	TONER CART, HP CE310A, 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	2614.56	0.00
225	44103103-HP-C23	TONER CART, HP CE311A, 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	2542.80	0.00
226	44103103-HP-Y23	TONER CART, HP CE312A, 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	2542.80	0.00
227	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	2542.80	0.00
228	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	2916.16	0.00
229	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	3072.16	0.00
230	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	3072.16	0.00
231	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	3072.16	0.00
232	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	8476.00	0.00
233	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
234	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
235	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
236	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
237	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
238	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	15	15	90,168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	6011.20	90168.00
239	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	15	15	90,168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	6011.20	90168.00
240	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	15	15	90,168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	6011.20	90168.00
241	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
242	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
243	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	cart	2	0	12	14	42,617.12	1	1	11	13	39,573.04	2	0	12	14	42,617.12	0	1	10	11	33,484.88	52.00	3044.08	158292.16
244	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
245	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
246	44103103-HP-B51	TONER CART, HP CF280XC, 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	9004.32	0.00
247	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
248	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	3	0	0	3	9,725.10	0	3	0	3	9,725.10	3	0	3	6	19,450.20	0	3	0	3	9,725.10	15.00	3241.70	48625.50
249	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) 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	4056.00	0.00
250	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
251	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00

252	44103103-HP-B60	Toner Cartridge, HP CF390A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
253	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
254	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
255	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
256	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
257	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
258	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) 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	8846.24	0.00
259	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) 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	8846.24	0.00
260	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) 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	3429.78	0.00
261	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) 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	4043.83	0.00
262	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) 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	4043.83	0.00
263	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) 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	4043.83	0.00
264	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
265	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
266	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
267	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
268	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
269	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
270	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
271	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
272	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
273	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
274	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00
275	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
276	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
277	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
278	44103103-SA-B14	TONER CART, Samsung MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
279	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	7259.20	0.00
280	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	3458.00	0.00
281	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	6442.80	0.00
282	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	7321.14	0.00
283	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	3962.24	0.00
284	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00
285	44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
286	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

287	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	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	23623.60	0.00
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	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	17472.00	0.00

FLAG OR ACCESSORIES

289	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	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	284.84	0.00
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PRINTED PUBLICATIONS

290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	5	0	0	5	186.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	37.21		186.05
FIRE FIGHTING EQUIPMENT																											
291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144.09		0.00
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5613.25		0.00
CONSUMER ELECTRONICS																											
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	6	3	0	9	57,740.76	1	0	0	1	6,415.64	0	0	0	0	0.00	0	0	0	0	0.00	10.00	6415.64		64156.40
FURNITURE AND FURNISHINGS																											
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68		0.00
295	56101504-CM-W01	MONOBLOC CHAIR, white	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	301.60		0.00
296	56101519-TM-S01	MONOBLOC TABLE, white	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	1235.52		0.00
297	56101519-TM-S02	MONOBLOC TABLE, beige	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	1068.88		0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	78	5	3	86	3,185.44	2	0	0	2	74.08	5	0	0	5	185.20	2	0	0	2	74.08	95.00	37.04		3518.80
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	79	7	4	90	3,456.90	2	0	1	3	115.23	5	0	1	6	230.46	2	0	0	2	76.82	101.00	38.41		3879.41
300	60121534-ER-P01	ERASER, plastic/rubber	piece	57	0	9	66	288.42	37	0	0	37	161.69	7	5	4	16	69.92	7	0	0	7	30.59	126.00	4.37		550.62
301	60121524-SP-G01	SIGN PEN, black	piece	225	118	243	586	11,872.36	193	218	123	534	10,818.84	215	208	133	556	11,264.56	173	198	103	474	9,603.24	2,150.00	20.26		43559.00
302	60121524-SP-G02	SIGN PEN, blue	piece	251	137	262	650	13,169.00	219	237	132	588	11,912.88	241	227	152	620	12,561.20	199	217	122	538	10,899.88	2,396.00	20.26		48542.96
303	60121524-SP-G03	SIGN PEN, red	piece	133	70	88	291	5,895.66	108	68	80	256	5,186.56	110	68	48	226	4,578.76	98	83	45	226	4,578.76	999.00	20.26		20239.74
304	60121124-WR-P01	WRAPPING PAPER, kraft	pack	6	0	1	7	1,083.88	1	0	3	4	619.36	1	1	1	3	464.52	3	0	1	4	619.36	18.00	154.84		2787.12
SOFTWARE																											
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
3	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
4	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00

5	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	45121506-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14	3912102-LB-B01	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
17	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
18	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
19	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
20	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
21	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
24	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
25	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
26	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
27	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
28	53121601-CB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
29	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
30	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
31	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
32	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
33	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
34	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
35	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
36	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
37		Step Ladder	unit		1		1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2500.00	2500.00
38		Photopaper	pkg	5			5	500.00	2			2	200.00		2		2	200.00	2			2	200.00	11.00	100.00	1100.00
39		Ink EPSON Liquid #003 Black		28		7	35	12,250.00	28	50	7	85	29,750.00	28		7	35	12,250.00	28		7	35	12,250.00	190.00	350.00	66500.00
40		Ink EPSON Liquid #003 Cyan		16	2	1	19	6,650.00	16	52	1	69	24,150.00	16	2	1	19	6,650.00	16	2	1	19	6,650.00	126.00	350.00	44100.00
41		Ink EPSON Liquid #003 Yellow		16	2	1	19	6,650.00	16	52	1	69	24,150.00	16	2	1	19	6,650.00	16	2	1	19	6,650.00	126.00	350.00	44100.00
42		Ink EPSON Liquid #003 Magenta		16	2	1	19	6,650.00	16	52	1	69	24,150.00	16	2	1	19	6,650.00	16	2	1	19	6,650.00	126.00	350.00	44100.00

43		Toner Cart, Brother BT6000 Black		16		5	21	3,150.00	16		5	21	3,150.00	16		5	21	3,150.00	16		5	21	3,150.00	84.00	350.00		29400.00
44		Toner Cart, Brother BT5000 Cyan		8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	48.00	350.00		16800.00
45		Toner Cart, Brother BT5000 Magenta		8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	48.00	350.00		16800.00
46		Toner Cart, Brother BT5000 Yellow		8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	8	1	3	12	3,150.00	48.00	350.00		16800.00
47		HP CF 330A Blk	cart		1		1	23,750.00				0	0.00			1	1	23,750.00				0	0.00	2.00	23750.00		47500.00
48		HP CF 331A	cart		1		1	17,545.00				0	0.00				0	0.00				0	0.00	1.00	17545.00		17545.00
49		HP CF 332AC	cart		1		1	17,545.00				0	0.00				0	0.00				0	0.00	1.00	17545.00		17545.00
50		HP CF 333AC	cart		1		1	17,545.00				0	0.00				0	0.00				0	0.00	1.00	17545.00		17545.00
51		BROTHER TONER CARTRIDGE, TN-431BK	CARTRIDGE			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00	20.00	900.00		18000.00
52		BROTHER TONER CARTRIDGE, TN-431C	CARTRIDGE			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00	20.00	900.00		18000.00
53		BROTHER TONER CARTRIDGE, TN-431M	CARTRIDGE			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00	20.00	900.00		18000.00
54		BROTHER TONER CARTRIDGE, TN-431Y	CARTRIDGE			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00	20.00	900.00		18000.00
55		BROTHER TONER CARTRIDGE, TN-263BK	BOTTLE			1	1	900.00			1	1	900.00			1	1	900.00			1	1	900.00	4.00	900.00		3600.00
56		BROTHER TONER CARTRIDGE, TN-263C	BOTTLE			1	1	900.00			1	1	900.00			1	1	900.00			1	1	900.00	4.00	900.00		3600.00
57		BROTHER TONER CARTRIDGE, TN-263M	BOTTLE			1	1	900.00			1	1	900.00			1	1	900.00			1	1	900.00	4.00	900.00		3600.00
58		BROTHER TONER CARTRIDGE, TN-263Y	BOTTLE			1	1	900.00			1	1	900.00			1	1	900.00			1	1	900.00	4.00	900.00		3600.00
59		Numbering Machine, 12 Digits	unit	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2000.00		2000.00
60		Toner, HP19A Original Imaging Drum (CF219A)	cart				0	0.00		25		25	122,500.00				0	0.00				0	0.00	25.00	4900.00		122500.00
61		Toner, HP204A, Black, Original Laserjet Toner (CF510A)	cart				0	0.00		25		25	85,000.00				0	0.00				0	0.00	25.00	3400.00		85000.00
62		Toner, HP204A, Cyan, Original Laserjet Toner (CF511A)	cart				0	0.00		25		25	95,000.00				0	0.00				0	0.00	25.00	3800.00		95000.00
63		Toner, HP204A, Yellow, Original Laserjet Toner (CF512A)	cart				0	0.00		25		25	95,000.00				0	0.00				0	0.00	25.00	3800.00		95000.00
64		Toner, HP204A, Magenta, Original Laserjet Toner (CF513A)	cart				0	0.00		25		25	95,000.00				0	0.00				0	0.00	25.00	3800.00		95000.00
65		ACETATE, A4 15PC/pack	PACK			3	3	540.00				0	0.00				0	0.00				0	0.00	3.00	180.00		540.00
66		ACETATE, LEGAL 5pcs/pack	PACK			3	3	630.00				0	0.00				0	0.00				0	0.00	3.00	210.00		630.00
67		Corrugated Box	pcs	115	15	65	195	13,260.00	15	15	15	45	3,060.00	15	15	15	45	3,060.00	15	15	15	45	3,060.00	330.00	68.00		22440.00
68		Webcam with Built-in microphone Full HD	unit	6		5	11	16,500.00				0	0.00				0	0.00				0	0.00	11.00	1500.00		16500.00
69		COMPUTER HEADPHONES/ HEADSET WITH MICROPHONE	Pience / unit	3			3	4,900.00				0	0.00				0	0.00				0	0.00	3.00	1500.00		4500.00
70		Ballpen, black	pc	147	569	59	775	4,650.00	147	569	59	775	4,650.00	147	569	59	775	4,650.00	147	569	59	775	4,650.00	3,100.00	6.00		18600.00
71		Ballpen, blue	pc	147	569	59	775	4,650.00	147	569	59	775	4,650.00	147	569	59	775	4,650.00	147	569	59	775	4,650.00	3,100.00	6.00		18600.00
72		Ballpen, red	pc	58	165	10	233	1,398.00	58	160	10	228	1,368.00	58	165	10	233	1,398.00	58	160	10	228	1,368.00	922.00	6.00		5532.00
73		Mailing envelope, with MARINA Logo and new address		2			2	0.00		2		2	0.00		2		2	0.00		2		2	0.00	8.00	0.00		0.00
74		Sticker paper, 10 pcs per pack	pack		5		5	250.00		55		55	2,750.00		5		5	250.00		5		5	250.00	70.00	50.00		3500.00
75		Surgical Mask, 3 ply with earloop (50pcs/box)	box	110	209	110	220	11,000.00	97	222	97	416	20,800.00	110	209	110	429	21,450.00	97	222	97	416	250.00	1,481.00	50.00		74050.00
76		Face shield	box	55	18	55	128	1,280.00	42	31	42	115	1,150.00	55	18	55	128	1,280.00	42	31	42	115	1,150.00	486.00	10.00		4860.00
77		Red sign pen (0.7 tip)	pcs.	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	24.00	0.00		0.00

78		Blue sign pen (1.0 tip)	pcs	3	3	3	9	250.00	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	36.00	0.00	0.00
79		WEBCAM	piece	3	0	0	3	2,100.00	10	0	0	10	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	700.00	9100.00
80		HEADSET with Microphone	piece	0	0	0	0	0.00	10	0	0	10	7,500.00				0	0.00				0	0.00	10.00	750.00	7500.00
81		ANNUAL REPORT, CORPORATION	BOOKLET	0	400	0	400	32,000.00				0	0.00				0	0.00				0	0.00	400.00	80.00	32000.00
82		ANNUAL REPORT, SOLE PROPRIETOR	BOOKLET	0	100	0	100	8,000.00				0	0.00				0	0.00				0	0.00	100.00	80.00	8000.00
83		Pilot Sign Pen (V10 GRIP)	pcs	3			3	180.00	3			3	180.00	3			3	180.00	3			3	180.00	12.00	60.00	720.00
84		Specialty Board Paper, A4 (White)	SET	5		5	10	450.00	5		5	10	450.00	5		5	10	450.00	5		5	10	450.00	40.00	45.00	1800.00
85		Specialty Paper, A4 (Colored)	SET		3		3	138.00		3		3	138.00		3		3	138.00		3		3	138.00	12.00	46.00	552.00
86		Extension cords	PCS		3		3	1,800.00				0	0.00			1	1	600.00				0	0.00	4.00	600.00	2400.00
87		PASTE	jar	9	9	9	27	1,350.00	9	9	9	27	1,350.00	9	9	9	27	1,350.00	9	9	9	27	1,350.00	108.00	50.00	5400.00
88		EXTENSION WIRE, HEAVY DUTY	unit	5	0	0	5	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	11.00	0.00	0.00
89		Sign pen, Blue, V10 0.7m	pc		10		10	900.00		10		10	900.00		10		10	900.00		10		10	900.00	40.00	90.00	3600.00
90		Sign pen, Black, V10 0.7m	pc		10		10	900.00		10		10	900.00		10		10	900.00		10		10	900.00	40.00	90.00	3600.00
91		Double Sided Tape	roll		10		10	350.00				0	0.00		10		10	350.00				0	0.00	20.00	35.00	700.00
92		Duck tape	roll		10		10	2,500.00				0	0.00		10		10	2,500.00				0	0.00	20.00	250.00	5000.00
93		Paper, Mimeo, Groundwood, A4	ream				0	0.00		50		50	7,500.00				0	0.00				0	0.00	50.00	150.00	7500.00
94		Paper, Mimeo, Groundwood, Legal	ream				0	0.00		50		50	8,750.00				0	0.00				0	0.00	50.00	175.00	8750.00
95		Coverall, non sterile, protective, medical grade (PPE)	pc				0	0.00		150		150	105,000.00				0	0.00				0	0.00	150.00	700.00	105000.00
96		Surgical Gloves (small,medium,large) 100pcs/box	box		175		175	87,500.00		175			0.00		175		175	87,500.00				0	0.00	350.00	500.00	175000.00

OTHER SUPPLIES & MATERIALS

1		Refrigerant 410A	kilo	0	0	10	10	10.00	10	10	10	30	30,000.00	10	10	0	20	20.00	10	0	0	10	10.00	70.00	5000.00	350000.00
2		Copper pipe 3/8 x 81mm	Roll	3	0	0	3	9,500.00	1	0	0	1	9,500.00	0	0	0	0	9,500.00	1	0	0	1	9,500.00	5.00	4750.00	23750.00
3		Copper pipe 5/8 x 81mm	roll	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
4		Copper pipe 1/2 x 81mm	roll	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
5		Copper pipe 3/4 x 81mm	roll	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
6		Copper pipe 1/4 x 81mm	roll	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
7		Insulation pipe 3/4 x 3/4 x 6 feet	piece	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
8		Insulation pipe 3/8 x 3/4 x 6 feet	piece	0	0	1	1	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	7.00	4000.00	28000.00
9		Polyethylene tape	piece	0	0	1	2	370.00	1	0	1	2	370.00	1	0	1	2	370.00	1	0	1	2	370.00	8.00	185.00	1480.00
10		Aero Tape 2 inch	piece	0	0	1	1	1,200.00	1	0	1	2	1,200.00	1	0	1	2	1,200.00	1	0	1	2	1,200.00	7.00	600.00	4200.00
11		Silver Rod	piece	20	20	20	60	3,000.00	20	20	20	60	3,000.00	20	20	20	60	3,000.00	20	20	20	60	3,000.00	240.00	50.00	12000.00
12		Nitrogen Gas	Tank	1	0	1	2	14,000.00	1	0	1	2	14,000.00	1	0	1	2	14,000.00	1	0	1	2	14,000.00	8.00	7000.00	56000.00
13		Mapp Gas	Tank	0	0	10	10	12,000.00	10	10	10	30	12,000.00	10	0	10	20	12,000.00	0	0	0	0	12,000.00	60.00	600.00	36000.00
14		Rugby	Bottle	0	0	1	1	450.00	1	1	1	3	450.00	0	0	0	0	450.00	1	1	1	3	450.00	7.00	150.00	1050.00
15		Silicon Sealant	TUBE	3	3	3	9	2,400.00	3	3	3	9	2,400.00	3	3	3	9	2,400.00	3	3	3	9	2,400.00	36.00	160.00	5760.00
16		EXPOXY A AND B	Can	1	1	0	2	2,400.00	1	1	0	2	2,400.00	1	1	0	2	2,400.00	1	1	0	2	2,400.00	8.00	800.00	6400.00

17		Teflon Tape	roll	5	5	0	10	525.00	5	5	0	10	525.00	5	5	0	10	525.00	5	5	0	10	525.00	40.00	35.00	1400.00
18		PVC Cement	Can	0	5	5	10	4,500.00	5	5	5	15	4,500.00	0	5	5	10	4,500.00	0	0	5	5	4,500.00	40.00	300.00	12000.00
19		Bidet	pcs	5	5	0	10	4,500.00	5	5	0	10	4,500.00	5	5	0	10	4,500.00	5	5	0	10	4,500.00	40.00	300.00	12000.00
20		Flexible Hose 1/2 x 1/2	pcs	5	5	5	15	4,500.00	5	0	0	5	4,500.00	0	0	5	5	4,500.00	0	0	5	5	4,500.00	30.00	300.00	9000.00
21		Flexible 1/2 x 3/8	pcs	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	60.00	300.00	18000.00
22		Faucet long arm 2"	pcs	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	60.00	300.00	18000.00
23		Angle valve 2 way	pcs	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	36.00	500.00	18000.00
24		mansory drill bit	pcs	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12000.00
25		diamond cutting disc	pcs	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4800.00
26		tox	box	1	0	1	2	100.00	1	0	1	2	100.00	1	0	1	2	100.00	1	0	1	2	100.00	8.00	50.00	400.00
27		screw	box	1	0	1	2	100.00	1	0	1	2	100.00	1	0	1	2	100.00	1	0	1	2	100.00	8.00	50.00	400.00
28		sloan repair kit	set	10	10	10	30	81,000.00	10	10	10	30	81,000.00	10	10	10	30	81,000.00	10	10	10	30	81,000.00	120.00	2700.00	324000.00
29		pvc elbow orange 2"	pcs	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	60.00	50.00	3000.00
30		pvc p trap orange 2"	pcs	5	0	5	10	2,000.00	5	0	5	10	2,000.00	5	0	5	10	2,000.00	5	0	5	10	2,000.00	40.00	200.00	8000.00
31		pvc orange pipe # 2	pcs	5	0	5	10	3,500.00	5	0	5	10	3,500.00	5	0	5	10	3,500.00	5	0	5	10	3,500.00	40.00	350.00	14000.00
32		pvc orange coupling 1/2	pcs	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	60.00	50.00	3000.00
33		p trap for zinc	pcs	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	60.00	500.00	30000.00
34		Finishing Nail # 3	kilo	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2400.00
35		Finishing Nail # 2	kilo	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2400.00
36		Finishing Nail # 1 1/2	kilo	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2400.00
37		Finishing Nail # 1	kilo	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2400.00
38		sphere tite	can	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6000.00
39		polituff	can	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6000.00
40		hardiner	can	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6000.00
41		sand paper # 180	pcs	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	120.00	30.00	3600.00
42		sand paper # 100	pcs	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	120.00	30.00	3600.00
43		paint thinner	gallon	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6000.00
44		laquer thinner	gallon	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6000.00
45		baby roller	pcs	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1200.00
46		roller #6	pcs	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1200.00
47		paint brush # 2	pcs	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1200.00
48		hook small	box	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	4.00	200.00	800.00
49		hook big	box	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	4.00	200.00	800.00
50		hack saw blade	pcs	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	60.00	100.00	6000.00
51		w-40	pcs	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12000.00
52		sanding sealer	pcs	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00

53		clear gloss	gallon	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00
54		flat wall enamel	gallon	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00
55		quick dry enamel	gallon	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00
56		flat latex	gallon	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00
57		gloss latex	gallon	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4.00	500.00	2000.00
58		drill bit metal # 1/8	pcs	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12000.00
59		drill bit metal # 3/16	pcs	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12000.00
60		drill bit masonry # 1/4	pcs	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12000.00
61		drill bit masonry # 3/16	pcs	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12000.00
62		grinder disc tiles	pcs	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	36.00	200.00	7200.00
63		GRinder CUTTING disc	pcs	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	36.00	200.00	7200.00
64		welding rod (special Thin)	kilo	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	60.00	1000.00	60000.00
65		tox w/ screw #3/16	box	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	8.00	250.00	2000.00
66		tox w/ screw #1/4	box	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	8.00	250.00	2000.00
67		black screw # 1 pointed	box	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	1	0	1	2	500.00	8.00	250.00	2000.00
68		junction box w/ cover # 4	pcs	5	5	5	15	750.00	5	5	5	15	750.00	0	0	0	0	750.00	0	0	0	0	750.00	30.00	50.00	1500.00
69		stranded wire 3.5mm	box	3	3	0	6	45,000.00	3	3	0	6	45,000.00	3	0	0	3	45,000.00	3	0	0	3	45,000.00	18.00	5000.00	90000.00
70		stranded wire 2.0mm	box	3	3	0	6	27,000.00	3	3	0	6	27,000.00	3	0	0	3	27,000.00	3	3	0	6	27,000.00	21.00	3000.00	63000.00
71		stranded wire 5.0mm	box	3	0	0	3	54,000.00	3	3	0	6	54,000.00	3	0	0	3	54,000.00	3	3	0	6	54,000.00	18.00	6000.00	108000.00
72		flat cord 3.5mm	box	1	0	0	1	4,000.00	1	0	0	1	4,000.00	1	0	0	1	4,000.00	0	0	0	0	4,000.00	3.00	4000.00	12000.00
73		flexible hose 1/2	roll	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	4.00	1500.00	6000.00
74		flexible hose 3/4	roll	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	8.00	2000.00	16000.00
75		pvc conduit pipe 1/2	pcs	20	20	0	40	12,000.00	20	0	0	20	12,000.00	20	20	0	40	12,000.00	20	20	0	40	12,000.00	140.00	200.00	28000.00
76		pvc conduit pipe 3/4	pcs	20	20	0	40	15,000.00	20	0	0	20	15,000.00	20	20	0	40	15,000.00	20	20	0	40	15,000.00	140.00	250.00	35000.00
77		male adaptor w/ nut 1/2	pcs	20	20	0	40	2,400.00	20	0	0	20	2,400.00	20	20	0	40	2,400.00	20	20	0	40	2,400.00	140.00	40.00	5600.00
78		male adaptor w/ nut 3/4	pcs	20	20	0	40	3,600.00	20	0	0	20	3,600.00	20	20	0	40	3,600.00	20	20	0	40	3,600.00	140.00	60.00	8400.00
79		pvc utility box 2x3	pcs	20	20	0	40	2,400.00	20	0	0	20	2,400.00	20	20	0	40	2,400.00	20	20	0	40	2,400.00	140.00	40.00	5600.00
80		flexible hose connector 1/2	pcs	20	20	20	60	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	120.00	40.00	4800.00
81		flexible hose connector 3/4	pcs	20	20	20	60	3,600.00	20	0	0	20	3,600.00	20	0	0	20	3,600.00	20	0	0	20	3,600.00	120.00	60.00	7200.00
82		pvc plastic moulding 1/2	pcs	20	20	20	60	6,000.00	20	0	0	20	6,000.00	20	0	0	20	6,000.00	20	0	0	20	6,000.00	120.00	100.00	12000.00
83		pvc plastic moulding 3/4	pcs	20	20	20	60	9,000.00	20	0	0	20	9,000.00	20	0	0	20	9,000.00	20	0	0	20	9,000.00	120.00	150.00	18000.00
84		pvc plastic moulding # 1	pcs	20	20	20	60	12,000.00	20	0	0	20	12,000.00	20	0	0	20	12,000.00	20	0	0	20	12,000.00	120.00	200.00	24000.00
85		pvc plastic moulding # 2	pcs	20	20	20	60	15,000.00	20	0	0	20	15,000.00	20	0	0	20	15,000.00	20	0	0	20	15,000.00	120.00	250.00	30000.00
86		black screw wood # 1	box	1	1	1	3	1,400.00	0	0	0	0	1,400.00	0	0	1	1	1,400.00	0	0	1	1	1,400.00	5.00	750.00	3750.00
87		black screw wood # 1 1/2	box	1	1	1	3	1,600.00	0	0	0	0	1,600.00	0	0	1	1	1,600.00	0	0	1	1	1,600.00	5.00	800.00	4000.00
88		black screw wood # 2	box	1	1	1	3	1,800.00	0	0	0	0	1,800.00	0	0	1	1	1,800.00	0	0	1	1	1,800.00	5.00	900.00	4500.00

89	black screw wood # 3	box	1	1	1	3	2,000.00	0	0	0	0	2,000.00	0	0	1	1	2,000.00	0	0	1	1	2,000.00	5.00	1000.00	5000.00
90	black screw metal # 1	box	1	1	1	3	1,400.00	0	0	0	0	1,400.00	0	0	1	1	1,400.00	0	0	1	1	1,400.00	5.00	750.00	3750.00
91	black screw metal # 1 1/2	box	1	1	1	3	1,600.00	0	0	0	0	1,600.00	0	0	1	1	1,600.00	0	0	1	1	1,600.00	5.00	800.00	4000.00
92	black screw metal # 2	box	1	1	1	3	1,800.00	0	0	0	0	1,800.00	0	0	1	1	1,800.00	0	0	1	1	1,800.00	5.00	900.00	4500.00
93	black screw metal # 3	box	1	1	1	3	2,000.00	0	0	1	1	2,000.00	0	0	1	1	2,000.00	0	0	1	1	2,000.00	6.00	1000.00	6000.00
94	duplex outlet with ground	pcs	20	20	20	60	21,000.00	0	0	20	20	21,000.00	0	0	20	20	21,000.00	0	0	20	20	21,000.00	120.00	350.00	42000.00
95	switch 1 gang	pcs	20	20	20	60	9,000.00	0	0	20	20	9,000.00	0	0	20	20	9,000.00	0	0	20	20	9,000.00	120.00	150.00	18000.00
96	switch 2 gang	pcs	20	20	20	60	12,000.00	0	0	20	20	12,000.00	0	0	20	20	12,000.00	0	0	20	20	12,000.00	120.00	200.00	24000.00
97	switch 3 gang	pcs	20	20	20	60	15,000.00	0	0	20	20	15,000.00	0	0	20	20	15,000.00	0	0	20	20	15,000.00	120.00	250.00	30000.00
98	receptacle # 4	pcs	10	10	10	30	1,500.00	0	0	10	10	1,500.00	0	0	10	10	1,500.00	0	0	10	10	1,500.00	60.00	50.00	3000.00
99	single phase mini breaker # 20A	pcs	5	5	5	15	13,500.00	0	5	5	10	13,500.00	0	0	0	0	13,500.00	5	0	0	5	13,500.00	30.00	900.00	27000.00
100	single phase mini breaker # 30A	pcs	5	5	5	15	15,000.00	0	5	5	10	15,000.00	0	0	0	0	15,000.00	5	0	0	5	15,000.00	30.00	1000.00	30000.00
101	single phase mini breaker # 40A	pcs	5	5	5	15	16,500.00	0	5	5	10	16,500.00	0	0	0	0	16,500.00	5	0	0	5	16,500.00	30.00	1100.00	33000.00
102	single phase mini breaker # 50A	pcs	5	5	5	15	19,500.00	0	5	5	10	19,500.00	0	0	0	0	19,500.00	5	0	0	5	19,500.00	30.00	1300.00	39000.00
103	single phase mini breaker # 60A	pcs	5	5	5	15	22,500.00	0	5	5	10	22,500.00	0	0	0	0	22,500.00	5	0	0	5	22,500.00	30.00	1500.00	45000.00
104	single phase mini breaker # 75A	pcs	5	5	5	15	26,250.00	0	5	5	10	26,250.00	0	0	0	0	26,250.00	5	0	0	5	26,250.00	30.00	1750.00	52500.00
A. TOTAL																						P		21,170,344.57	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P		2,117,034.46	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																						P		-	
D. GRAND TOTAL (A + B + C)																						P		23,287,379.03	
E. APPROVED BUDGET BY THE AGENCY HEAD																									
In Figures and Words:																									

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

Prepared by:

IMEYDA Q. RAMOS

Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

EDEN Z. EVANGELISTA / RALPH A. NARVAEZ

Accountant / Local Budget Officer

Approved by:

VADM ROBERT A EMPEDRAD AFP (Ret)

Head of Office/Agency

Date Prepared: August 26, 2021