

APP-CSE 2024 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2024 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, 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 (VS) 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 (UNSPSC).

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 (VS) and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 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) under the "What We Sell" tab 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 form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate file, with the file name APP-CSE 2024 Form - Other Items, can be downloaded from the Downloads page of PS-DBM website (www.ps-philgeps.gov.ph) and must be submitted to PS-DBM through this link: <https://shorturl.at/hoc58>.
- 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 (VS) account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 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 through its mobile numbers 0927-8478245 (Globe) or 0918-2954426 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: The APP-CSE for FY 2024 must be submitted on or before 31 July 2023.

Department/Bureau/Office: MARITIME INDUSTRY AUTHORITY
Region: NCR - CENTRAL OFFICE
Address: A. BONIFACIO DRIVE, CORNER
20TH STREET, PORT AREA, MANILA

Agency Code/UACS: _____
Organization Type: _____

Contact Person: MS. MELLANIE T. BALIN
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price	Total Amount for the year		
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	432	316	349	1097	55,903.12	429	316	346	1091	55,597.36	423	313	343	1079	54,985.84	406	323	340	1069	54,476.24	4336	50.96	220,962.56
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	40	150	1	191	86,209.76	25	165	0	190	85,758.40	40	150	16	206	92,980.16	40	150	16	206	92,880.16	793	451.36	357,928.48
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, A4 size	box	40	23	17	80	2,628.80	37	21	17	75	2,652.00	42	21	17	80	2,828.80	37	21	17	75	2,632.00	310	35.36	10,961.60
4	60121413-CB-P02	CLEARBOOK, Legal size	box	67	23	17	107	4,117.36	42	21	17	80	3,078.40	62	21	17	100	3,848.00	37	21	17	75	2,886.00	362	38.48	13,929.76
5	60121534-ER-P01	ERASER, plastic/rubber	piece	0	2	2	4	37.44	2	2	2	6	56.16	0	2	2	4	37.44	2	2	2	6	56.16	20	9.36	187.20
6	60121524-SP-G01	SIGN PEN, Extra Fine Tip, Black	piece	12	0	0	12	312.00	12	0	0	12	312.00	12	0	0	12	312.00	12	0	0	12	312.00	48	26.00	1,248.00
7	60121524-SP-G04	SIGN PEN, Fine Tip, Black	piece	352	276	391	1019	45,569.68	325	383	284	992	44,362.24	332	383	272	987	44,138.64	302	371	279	952	42,573.44	3850	44.72	176,644.00
8	60121524-SP-G07	SIGN PEN, Medium Tip, Black	piece	39	30	35	104	5,948.80	24	45	20	89	5,090.80	39	30	35	104	5,948.80	24	45	20	89	5,090.80	386	57.20	22,079.20
9	60121524-SP-G02	SIGN PEN, Extra Fine Tip, Blue	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	26.00	0.00
10	60121524-SP-G05	SIGN PEN, Fine Tip, Blue	piece	361	297	412	1070	47,856.40	334	404	305	1043	46,642.96	333	404	305	1042	46,598.24	333	404	304	1041	46,553.52	4196	44.72	187,645.12
11	60121524-SP-G08	SIGN PEN, Medium Tip, Blue	piece	47	10	30	87	4,976.40	5	40	0	45	2,574.00	35	10	30	75	4,290.00	5	40	8	53	3,031.60	260	57.20	14,872.00
12	60121524-SP-G03	SIGN PEN, Extra Fine Tip, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	26.00	0.00
13	60121524-SP-G06	SIGN PEN, Fine Tip, Red	piece	212	146	181	541	24,756.16	185	138	171	494	22,805.44	195	173	156	524	23,978.24	185	163	150	498	22,788.48	2057	45.76	94,128.32
14	60121524-SP-G09	SIGN PEN, Medium Tip, Red	piece	15	0	0	15	858.00	15	0	0	15	858.00	15	0	0	15	858.00	15	0	0	15	858.00	60	57.20	3,432.00
15	60121124-WR-P01	WRAPPING PAPER	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	214.24	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
16	45121517-DO-C03	DOCUMENT CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,536.16	0.00
17	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	18,470.40	0.00

BATTERIES AND CELLS AND ACCESSORIES																										
18	26111702-ET-A02	BATTERY, dry cell, size AA	pack	88	60	78	226	4,935.84	84	60	78	222	4,848.48	84	35	77	196	4,280.64	84	35	77	196	4,280.64	840	21.84	18,345.60
19	26111702-ET-A01	BATTERY, dry cell, size AAA	pack	87	55	81	223	4,406.48	82	55	81	218	4,307.68	82	35	80	197	3,892.72	82	35	80	197	3,892.72	835	19.76	16,499.60
20	26111702-ET-A03	BATTERY, dry cell, size D	pack	0	10	10	20	1,851.20	0	10	10	20	1,851.20	0	10	10	20	1,851.20	0	10	10	20	1,851.20	80	92.56	7,404.80
CLEANING EQUIPMENT AND SUPPLIES																										
21	47131812-AF-A01	AIR FRESHENER	can	157	23	27	207	18,083.52	145	23	27	195	17,035.20	147	23	27	197	17,209.92	145	23	27	195	17,035.20	794	87.36	69,263.84
22	47131804-BR-S01	BROOM (Walls 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	127.92	0.00
23	47131804-BR-T01	BROOM (Walls 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	23.92	0.00
24	47131829-TB-C01	CLEANER, Toilet Bowl 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	44.72	0.00
25	47131805-CL-P01	CLEANSER, 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	36.00	0.00
26	47131811-DE-B02	DETERGENT BAR	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9.36	0.00
27	47131811-DE-P02	DETERGENT POWDER, all purpose	pouch	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	88.40	0.00
28	47131803-DS-A01	DISINFECTANT SPRAY	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	150.80	0.00
29	47131801-DU-P01	DUST PAN	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	46.80	0.00
30	47131802-FW-P03	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	135.20	0.00
31	47131830-FC-A01	FURNITURE CLEANER	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	226.72	0.00
32	73101612-HS-L01	HAND SOAP, liquid	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42.95	0.00
33	47121804-MP-B01	MOP BUCKET	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,288.00	0.00
34	47131613-MP-A02	MOPHANDLE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	134.16	0.00
35	47131619-MP-B01	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	114.04	0.00
36	47131501-RG-C01	RAGS	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	57.20	0.00
37	47131607-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	89.44	0.00
38	47121701-TB-P04	TRASHBAG, XXL size	pack/roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	130.00	0.00
39	47121701-TB-P05	TRASHBAG, Large size	pack/roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	59.28	0.00
40	47121701-TB-P06	TRASHBAG, XL size	pack/roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	92.56	0.00
41	47121702-WB-P01	WASTEBASKET	piece	27	4	9	40	1,747.20	60	4	2	66	2,882.88	20	4	2	26	1,135.68	10	4	2	16	688.88	148	43.68	5,464.64
COLOR COMPOUNDS AND DISPERSIONS																										
42	12117103-SI-P01	INK, for stamp pad	bottle	26	15	23	64	1,996.80	19	14	22	55	1,716.00	22	15	22	59	1,840.80	20	10	27	57	1,778.40	235	31.20	7,332.00
CONSUMER ELECTRONICS																										
43	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	13	0	2	15	72,056.40	1	0	5	6	28,822.56	0	0	0	0	0.00	0	0	0	0	0.00	21	4,903.76	100,878.96
FACE MASK																										
44	42131713-SM-M06	FACE MASK	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	52.00	0.00
FILMS																										
45	13111203-AC-P01	ACETATE	roll	3	0	3	6	6,289.92	1	1	0	2	2,096.64	1	0	2	3	3,144.96	1	0	0	1	1,048.32	12	1,048.32	12,579.84
46	13111201-CF-P02	CARBON FILM, Legal size	box	6	2	1	9	2,311.92	4	1	1	6	1,541.28	5	1	1	7	1,798.16	4	1	1	6	1,541.28	28	256.88	7,192.64
FIRE FIGHTING EQUIPMENT																										
47	46191601-FE-H01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,398.80	0.00
48	46191601-FE-H01	FIRE EXTINGUISHER, pure HFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,613.25	0.00
FLAG OR ACCESSORIES																										
49	55121905-PI-F01	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	284.84	0.00
FURNITURE AND FURNISHINGS																										
50	56101504-CH-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	375.44	0.00

51	56101504-CH-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	372.32	0.00
52	56101519-TY-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	1,348.88	0.00
53	56101519-TY-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	1,348.88	0.00
HEATING AND VENTILATION AND AIR CIRCULATION																										
54	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	1,380.08	0.00
55	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,109.68	0.00
56	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,006.72	0.00
57	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	914.16	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
58	43211507-DSK003	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24,793.60	0.00
59	43211507-DSK004	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	42,390.40	0.00
60	43201627-HD-X02	EXTERNAL HARD DRIVE	unit	42	6	0	48	144,867.84	2	0	20	22	66,397.76	2	0	0	2	6,036.16	0	0	0	0	0.00	72	3,018.08	217,301.76
61	43202010-FD-U04	FLASH DRIVE	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	224.64	0.00
62	43211503-LAP004	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42,380.00	0.00
63	43211503-LAP003	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	46,800.00	0.00
64	43211706-MO-C02	COMPUTER MOUSE, Wireless	unit	72	12	2	86	14,578.72	5	107	152	264	44,753.28	14	5	2	21	3,559.92	5	5	2	12	2,094.24	383	169.52	64,526.16
65	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins	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	33,015.84	0.00
66	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins	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	11,014.64	0.00
67	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	23,053.04	0.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
68	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 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	81.12	0.00
69	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 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	205.82	0.00
MANUFACTURING COMPONENTS AND SUPPLIES																										
70	31201610-GL-X01	GLUE, all-purpose	jar	59	31	28	118	8,344.96	37	25	42	104	7,354.88	44	26	40	110	7,779.20	37	25	26	88	6,123.36	420	70.72	29,702.40
71	31151804-SW-H01	STAPLE WIRE, heavy duty (blinder type), 23/13	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.55	0.00
72	31151804-SW-S01	STAPLE WIRE, standard	box	105	61	97	264	6,272.64	90	61	92	243	5,773.68	97	61	94	252	5,987.52	90	61	92	243	5,773.68	1002	23.76	23,807.52
73	31201502-TA-E01	TAPE, electrical	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	19.45	0.00
74	31201503-TA-M01	TAPE, masking, 24mm	roll	150	70	69	289	17,883.32	111	65	62	238	14,727.44	144	70	69	283	17,512.04	109	65	62	236	14,603.88	1046	61.88	64,726.48
75	31201503-TA-M02	TAPE, masking, 48 mm	roll	138	59	53	250	30,290.00	148	64	47	259	31,380.44	133	59	52	244	29,563.04	109	57	54	220	26,655.20	973	121.16	117,888.68
76	31201517-TA-P01	TAPE, packaging, 48 mm	roll	97	61	49	207	6,243.12	71	61	48	180	5,428.80	92	61	49	202	6,092.32	67	63	49	179	5,398.64	768	30.16	23,162.88
77	31201512-TA-T01	TAPE, transparent, 24mm	roll	177	87	89	353	4,038.32	130	90	83	303	3,466.32	154	87	91	332	3,798.08	140	84	84	308	3,523.52	1296	11.44	14,826.24
78	31201512-TA-T02	TAPE, transparent, 48 mm	roll	131	75	71	277	6,625.84	87	75	73	235	5,621.20	115	75	73	263	6,290.96	99	77	71	247	5,908.24	1022	23.92	24,446.24
79	31151507-TW-P01	TWINE, plastic	roll	16	8	4	28	1,980.16	7	4	30	41	2,899.52	15	3	5	23	1,626.56	5	5	3	13	919.36	105	70.72	7,425.60
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
80	41111604-RU-P02	RULER, flexible, plastic, 450mm	piece	84	18	61	163	3,390.40	8	11	8	27	561.60	29	11	11	51	1,060.80	8	11	8	27	561.60	268	20.80	5,574.40
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
81	44121612-BL-H01	BLADE, for general purpose cutter/utility knife	tube	49	14	13	76	1,216.00	49	13	13	75	1,200.00	33	11	12	56	896.00	12	12	11	35	560.00	242	16.00	3,872.00
82	44101602-PB-H01	BENDING AND PUNCHING 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	10,104.64	0.00
83	44101807-CA-C01	CALCULATOR, Compact	unit	71	3	31	105	30,139.20	5	6	23	34	9,759.36	3	3	3	9	2,583.36	2	3	2	7	2,009.28	155	287.04	44,491.20
84	44121710-CH-W01	CHALK, white enamel	box	2	0	0	2	65.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	32.97	65.94
85	44122105-BF-C01	CLIP, backfold, 19mm	box	142	95	94	331	3,098.16	95	95	92	282	2,639.52	135	75	97	307	2,873.52	80	75	104	259	2,424.24	1179	9.36	11,035.44
86	44122105-BF-C02	CLIP, backfold, 25mm	box	154	92	113	359	5,600.40	94	107	93	294	4,586.40	159	92	108	359	5,600.40	84	92	118	294	4,586.40	1306	15.60	20,373.60

67	44122105-BF-C03	CLIP, backfold, 32mm	box	145	77	77	299	8,084.98	75	92	62	229	6,192.16	145	77	77	299	8,084.98	66	77	77	219	5,921.76	1046	27.04	28,283.84
68	44122105-BF-C04	CLIP, backfold, 50mm	box	124	62	81	277	16,708.64	91	62	81	234	14,114.88	134	62	81	297	17,915.04	79	82	93	254	15,321.28	1062	60.32	64,059.84
69	44121801-CT-R02	CORRECTION TAPE	piece	322	185	163	650	7,494.50	222	160	158	540	6,226.20	302	145	163	610	7,033.30	207	148	158	513	5,914.89	2313	11.53	26,666.89
90	44121812-CU-M01	CUTTER/UTILITY KNIFE, for general purpose	piece	70	11	14	95	3,013.40	57	9	11	77	2,442.44	48	11	11	70	2,220.40	35	11	11	57	1,808.04	299	31.72	9,494.28
91	44111515-DF-B01	DATA FILE BOX	piece	83	27	36	146	11,271.20	24	14	218	256	19,763.20	24	24	18	66	5,095.20	24	17	18	59	4,554.80	527	77.20	40,684.40
92	44122011-DF-P01	DATA FOLDER	piece	252	108	266	626	42,968.64	127	108	254	489	33,564.96	131	113	264	508	34,869.12	104	113	264	481	33,015.84	2104	68.64	144,418.56
93	44103202-DS-M01	DATER STAMP	piece	54	3	19	76	35,703.28	3	17	1	21	9,865.38	18	0	15	33	15,502.74	2	16	0	18	8,456.04	148	469.78	68,527.44
94	44121506-EN-D01	ENVELOPE, Documentary, A4	box	10	9	6	25	21,008.00	4	0	4	8	6,722.56	6	4	4	14	11,764.48	5	0	3	8	6,722.56	55	840.32	46,277.60
95	44121506-EN-D02	ENVELOPE, Documentary, legal	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,078.48	0.00
96	44121506-EN-K01	ENVELOPE, Expanding, Kraft	box	18	15	20	53	72,868.64	5	12	12	29	39,871.52	10	14	17	41	56,370.08	5	12	11	28	38,496.64	151	1,374.88	207,606.88
97	44121506-EN-K02	ENVELOPE, Expanding, Plastic	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	30.49	0.00
98	44121506-EN-M02	ENVELOPE, Mailing	box	9	3	5	17	7,938.32	7	1	3	11	5,136.56	5	1	3	9	4,202.64	3	1	2	6	2,801.76	43	466.96	20,079.28
99	44121504-EN-W02	ENVELOPE, Mailing, with window	box	8	0	1	9	4,754.88	6	0	0	6	3,169.92	4	0	0	4	2,113.28	0	0	0	0	0.00	19	528.32	10,038.08
100	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	23	11	7	41	585.53	27	5	7	39	480.87	7	5	5	17	209.61	5	5	5	15	184.95	112	12.33	1,382.56
101	44122118-FA-P01	FASTENER	box	39	39	44	122	11,546.08	23	19	17	59	5,583.76	38	39	19	96	9,085.44	22	20	17	59	5,583.76	336	94.64	31,798.04
102	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	33	17	34	84	7,156.80	33	17	7	57	4,856.40	23	17	7	47	4,004.40	23	17	7	47	4,004.40	235	85.20	20,022.00
103	44122018-FT-D01	FILE TAB DIVIDER, A4	pack	109	29	45	183	4,187.04	54	31	39	124	2,837.12	108	29	39	176	4,026.88	54	32	39	125	2,861.08	608	22.88	13,911.04
104	44122018-FT-D02	FILE TAB DIVIDER, Legal	pack	96	31	50	177	4,602.00	44	29	47	120	3,120.00	96	37	49	182	4,732.00	44	34	51	129	3,354.00	608	26.00	15,808.00
105	44122011-FO-P01	FOLDER, Fancy with slide, A4	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	291.20	0.00
106	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	308.38	0.00
107	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	187.54	0.00
108	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	238.57	0.00
109	44122027-FO-P01	FOLDER, pressboard	box	15	4	24	43	40,963.52	8	4	21	33	31,437.12	31	4	1	36	34,295.04	8	4	21	33	31,437.12	145	952.64	138,132.80
110	44122011-FO-T03	FOLDER with tab, A4	pack	14	1	5	20	7,779.20	11	2	4	17	6,612.32	9	1	4	14	5,445.44	8	3	6	17	6,612.32	68	388.96	26,445.28
111	44122011-FO-T04	FOLDER with tab, Legal	pack	20	5	15	40	17,097.60	8	16	4	28	11,968.32	20	10	4	34	14,532.96	8	5	14	27	11,540.88	129	427.44	55,139.76
112	44122006-IT-T01	INDEX TAB	box	37	20	75	132	8,330.52	22	20	25	67	4,238.37	54	15	37	106	6,689.66	21	15	17	53	3,344.83	358	63.11	22,593.38
113	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	83	12	15	110	13,956.80	36	12	14	62	7,866.56	36	12	14	62	7,866.56	36	12	14	62	7,866.56	296	126.88	37,556.48
114	44121716-MA-P01	MARKER, Fluorescent	set	144	40	43	227	9,679.28	88	40	34	162	6,907.68	132	40	34	206	8,783.84	93	40	34	167	7,120.88	762	42.64	32,491.68
115	44121708-MF-B01	MARKER, Permanent, Black	piece	129	69	48	246	3,837.60	82	72	42	196	3,057.60	99	69	37	205	3,198.00	67	67	39	173	2,698.80	820	15.60	12,792.00
116	44121708-MF-B02	MARKER, Permanent, Blue	piece	134	64	43	241	3,759.60	82	67	37	186	2,901.60	91	64	32	187	2,917.20	72	62	34	168	2,620.80	782	15.60	12,196.20
117	44121708-MF-B03	MARKER, Permanent, Red	piece	110	63	40	213	3,322.80	74	61	33	168	2,620.80	86	61	33	180	2,808.00	69	63	31	163	2,542.80	724	15.60	11,294.40
118	44121708-MW-B01	MARKER, Whiteboard, Black	piece	120	64	43	227	2,360.80	88	64	34	186	1,934.40	97	64	34	195	2,028.00	68	64	34	166	1,726.40	774	10.40	8,049.60
119	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	110	64	43	217	2,256.80	73	64	34	171	1,778.40	82	64	34	180	1,872.00	68	64	34	166	1,726.40	734	10.40	7,632.60
120	44121708-MW-B03	MARKER, Whiteboard, Red	piece	86	58	37	181	1,882.40	58	58	28	144	1,497.60	59	55	25	139	1,445.60	55	58	28	141	1,466.40	605	10.40	6,292.00
121	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	155	90	80	325	3,042.00	97	90	73	260	2,433.60	117	90	73	280	2,620.80	120	90	75	285	2,667.60	1150	9.36	10,764.00
122	44122104-PC-G02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	144	85	81	310	7,415.20	98	90	69	257	6,147.44	103	85	69	257	6,147.44	105	90	70	265	6,338.80	1089	23.92	26,048.88
123	44101603-PS-M02	PAPER SHREDDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,699.20	0.00
124	44101601-PT-M01	PAPER TRIMMER/CUTTING 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	9,297.60	0.00
125	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	34	10	8	52	2,163.20	35	7	7	49	2,038.40	56	10	7	73	3,036.80	10	8	7	23	1,940.00	199	41.60	8,278.40
126	44121619-PS-M01	PENCIL SHARPENER	piece	28	3	4	35	7,462.00	11	3	2	16	3,411.20	6	3	11	20	4,264.00	2	2	2	6	1,279.20	77	213.20	16,416.40
127	44101602-PJ-P01	PUNCHER, paper, heavy duty	piece	31	36	40	107	17,359.68	9	1	2	12	1,946.88	29	26	1	56	9,083.44	4	1	1	6	973.44	181	162.24	29,365.44
128	44122037-RB-P10	BINDING RING/COMB, plastic, 32 mm	piece	9	5	0	14	3,839.22	2	0	0	2	548.46	1	0	0	1	274.23	1	1	0	2	548.46	19	274.23	5,210.37

129	44122101-RU-S01	RUBBER BAND No. 18	box	17	13	17	49	8,102.64	12	9	7	28	4,630.08	13	11	7	31	5,126.16	12	8	7	27	4,464.72	135	165.36	22,323.60	
130	44121905-SP-F01	STAMP PAD, felt	piece	35	9	11	55	2,345.20	15	5	0	20	852.80	15	5	0	20	852.80	0	2	0	2	85.28	97	42.64	4,136.08	
131	44121618-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	104	32	75	211	8,777.60	21	16	22	59	2,454.40	32	17	19	68	2,828.80	9	20	21	50	2,080.00	388	41.60	15,140.80	
132	44121615-ST-S01	STAPLER, standard type	piece	101	26	65	192	27,955.20	18	16	21	55	8,008.00	27	15	19	61	8,881.60	7	19	17	43	6,260.80	351	145.60	51,105.60	
133	44121615-ST-B01	STAPLER, heavy duty (blinder)	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	954.72	0.00	
134	44121613-SR-P02	STAPLE REMOVER, plier-type	piece	107	24	102	233	11,146.72	8	9	32	49	2,344.16	19	6	54	79	3,779.36	5	6	29	40	1,913.60	401	47.84	19,183.84	
135	44121605-TD-T01	TAPE DISPENSER, table top	piece	58	10	39	107	8,346.00	3	4	2	9	702.00	3	3	27	33	2,574.00	3	3	2	8	624.00	157	78.00	12,246.00	
PAPER MATERIALS AND PRODUCTS																											
136	14111525-CA-A01	CARTOLINA, assorted colors	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	90.48	0.00	
137	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm 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	953.68	0.00	
138	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm 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	1,260.48	0.00	
139	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm 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	1,652.56	0.00	
140	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm 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	1,108.64	0.00	
141	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm 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	853.84	0.00	
142	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm 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	1,629.68	0.00	
143	14111609-LI-C01	LOOSELEAF COVER	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	794.96	0.00	
144	14111514-NP-S02	NOTEPAD, stick-on, 50mm x 76mm	pad	211	136	168	515	20,352.80	194	131	163	488	19,285.76	201	131	163	495	19,562.40	194	131	163	488	19,285.76	1986	39.52	78,486.72	
145	14111514-NP-S04	NOTEPAD, stick-on, 76mm x 100mm	pad	171	82	116	369	23,409.36	154	77	111	342	21,696.48	161	77	111	349	22,140.56	154	77	111	342	21,696.48	1402	63.44	88,942.88	
146	14111514-NP-S03	NOTEPAD, stick-on, 76mm x 76mm	pad	203	91	123	417	25,153.44	189	86	118	393	23,705.76	196	86	118	400	24,128.00	189	86	125	400	24,128.00	1610	60.32	97,115.20	
147	14111514-NB-S02	STENO NOTEBOOK	piece	200	82	111	393	9,400.56	147	77	98	322	7,702.24	168	77	98	343	8,204.56	147	77	98	322	7,702.24	1380	23.92	33,009.60	
148	14111507-PP-A01	PAPER, MULTICOPY A4	ream	353	310	339	1002	180,279.84	333	324	329	986	177,401.12	353	310	339	1002	180,279.84	309	325	318	952	171,283.84	3942	179.92	709,244.64	
149	14111507-PP-A02	PAPER, MULTICOPY LEGAL	ream	340	312	323	975	205,842.00	330	306	323	959	202,464.08	335	307	318	960	202,675.20	306	307	312	925	195,286.00	3819	211.12	806,267.28	
150	14111507-PP-C01	PAPER, MULTIPURPOSE A4	ream	255	230	235	720	117,561.60	250	234	190	684	111,683.52	260	235	240	735	120,010.80	259	235	179	673	109,887.44	2812	163.28	459,143.36	
151	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL	ream	265	240	245	750	138,840.00	265	239	195	699	129,398.88	265	240	245	750	138,840.00	264	240	184	688	127,362.56	2887	185.12	534,441.44	
152	14111531-PP-B01	PAD PAPER, ruled	pad	28	12	9	49	1,732.64	13	12	19	44	1,555.84	28	12	9	49	1,732.64	13	12	9	34	1,202.24	176	35.36	5,223.36	
153	14111503-PA-P01	PAPER, parchment	box	7	4	11	22	4,164.16	2	7	1	10	1,892.80	8	2	11	21	3,974.88	2	8	1	11	2,082.08	64	189.28	12,113.92	
154	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	76	10	18	104	7,571.20	47	11	10	68	4,950.40	61	10	14	85	6,188.00	47	11	12	70	5,096.00	327	72.80	23,805.60	
155	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	109	22	81	212	22,268.48	65	20	21	106	11,134.24	94	17	69	170	17,856.80	65	16	18	99	10,398.96	587	105.04	61,658.48	
156	14111794-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL	pack	147	44	50	241	7,017.92	147	44	50	241	7,017.92	147	44	105	296	8,619.52	147	44	50	241	7,017.92	1019	29.12	29,673.28	
157	14111794-TT-P02	TOILET TISSUE PAPER, 2 ply	pack	206	142	149	497	50,137.36	206	142	149	497	50,137.36	206	142	209	557	56,190.16	206	142	149	497	50,137.36	2048	100.88	206,602.24	
PERFUMES OR COLOGNES OR FRAGRANCES																											
158	53131626-HS-S01	HAND SANITIZER	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	87.36	0.00	
PESTICIDES OR PEST REPELLENTS																											
159	10191509-IN-A01	INSECTICIDE	can	45	30	30	105	27,081.60	38	31	29	98	25,276.16	45	30	30	105	27,081.60	38	31	29	98	25,276.16	406	257.92	104,715.52	
PRINTED PUBLICATIONS																											
160	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	7	0	0	7	260.47	0	0	0	0	0.00	7	0	0	7	260.47	0	0	0	0	0.00	14	37.21	520.94	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, 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	6,947.20	0.00	
2	44103105-CA-C04	INK CARTRIDGE, 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	1,126.32	0.00	
3	44103105-CA-C02	INK CARTRIDGE, CANON CL-611, 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	1,178.32	0.00	
4	44103105-CA-B04	INK CARTRIDGE, 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	861.12	0.00	
5	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	892.32	0.00	

6	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	50	8	77	135	31,306.90	27	26	58	111	25,740.90	37	18	67	122	28,291.80	27	26	57	110	25,509.00	478	231.90	110,848.20
7	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	34	5	46	85	20,587.00	17	14	36	67	16,227.40	23	10	41	74	17,922.80	17	14	37	68	16,469.60	294	242.20	71,206.80
8	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	34	5	46	85	20,587.00	17	14	36	67	16,227.40	23	10	41	74	17,922.80	17	14	37	68	16,469.60	294	242.20	71,206.80
9	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	34	5	46	85	20,587.00	17	14	36	67	16,227.40	23	10	41	74	17,922.80	17	14	37	68	16,469.60	294	242.20	71,206.80
10	44103105-HP-B42	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	852.80	0.00
11	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	1,048.32	0.00
12	44103105-HP-B09	INK CARTRIDGE, HP C3S51AA (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	910.00	0.00
13	44103105-HP-T10	INK CARTRIDGE, HP C3S52AA (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	1,053.52	0.00
14	44103105-HP-B17	INK CARTRIDGE, HP C0640WA (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	880.88	0.00
15	44103105-HP-T17	INK CARTRIDGE, HP C0643WA (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	1,047.28	0.00
16	44103105-HP-C40	INK CARTRIDGE, HP C0972AA (HP920XL), 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	823.68	0.00
17	44103105-HP-M40	INK CARTRIDGE, HP C0973AA (HP920XL), 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	823.68	0.00
18	44103105-HP-Y40	INK CARTRIDGE, HP C0974AA (HP920XL), 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	823.68	0.00
19	44103105-HP-B40	INK CARTRIDGE, HP C0975AA (HP920XL), 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	1,541.28	0.00
20	44103105-HP-B20	INK CARTRIDGE, HP C4561WA (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	865.28	0.00
21	44103105-HP-T20	INK CARTRIDGE, HP C4562WA (HP61), 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	1,066.00	0.00
22	44103105-HP-B49	INK CARTRIDGE, HP C4565A (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	935.00	0.00
23	44103105-HP-C49	INK CARTRIDGE, HP C4566A (HP62), 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	740.00	0.00
24	44103105-HP-B43	INK CARTRIDGE, HP C4045AA (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	1,970.80	0.00
25	44103105-HP-C43	INK CARTRIDGE, HP C4046AA (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	1,517.36	0.00
26	44103105-HP-M43	INK CARTRIDGE, HP C4047AA (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	1,517.36	0.00
27	44103105-HP-Y43	INK CARTRIDGE, HP C4048AA (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	1,517.36	0.00
28	44103105-HP-B36	INK CARTRIDGE, HP C4692AA (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	419.12	0.00
29	44103105-HP-T36	INK CARTRIDGE, HP C4693AA (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	419.12	0.00
30	44103105-HP-B33	INK CARTRIDGE, HP C2107AA (HP678), Black	cart	13	4	27	44	17,800.64	10	7	24	41	16,586.96	13	4	27	44	17,800.64	10	7	24	41	16,586.96	170	404.56	68,775.20
31	44103105-HP-T33	INK CARTRIDGE, HP C2108AA (HP678), Tri-color	cart	9	3	26	38	15,373.28	6	6	23	35	14,159.60	9	3	26	38	15,373.28	6	6	23	35	14,159.60	146	404.56	59,065.76
32	44103105-HP-B42	INK CARTRIDGE, HP C2121A (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	312.00	0.00
33	44103105-HP-C33	INK CARTRIDGE, HP C2122A (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	256.88	0.00
34	44103105-HP-M33	INK CARTRIDGE, HP C2123A (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	256.88	0.00
35	44103105-HP-Y33	INK CARTRIDGE, HP C2124A (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	256.88	0.00
36	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	87	33	39	159	67,466.88	87	33	45	165	70,012.80	76	39	39	154	65,345.28	80	33	45	158	67,042.56	636	424.32	269,867.52
37	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	99	39	44	182	77,226.24	99	39	50	188	79,772.16	88	45	45	178	75,528.96	92	39	51	182	77,226.24	730	424.32	309,753.60
38	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
39	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
40	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
41	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
42	44103105-HP-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
43	44103105-HP-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	1,339.52	0.00
44	44103105-HP-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	1,339.52	0.00
45	44103105-HP-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
46	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
47	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00

48	44103105-HP-Y32	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
49	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
50	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C135015516 (#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	77.43	0.00
51	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015632, 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	77.94	0.00
52	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015531 (5015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
53	44103104-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	10	10	67,600.00	0	0	0	0	0.00	0	0	0	0	0.00	10	6,760.00	67,600.00
54	44103103-BR-B09	TONER CARTRIDGE, 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	3,567.20	0.00
55	44103103-BR-B11	TONER CARTRIDGE, 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	5,002.40	0.00
56	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3476, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,575.44	0.00
57	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	66	0	0	66	301,260.96	0	33	0	33	150,630.48	33	0	0	33	150,630.48	33	0	0	33	150,630.48	165	4,564.56	753,152.40
58	44103103-BR-C23	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	33	0	0	33	254,654.40	0	15	0	15	115,752.00	15	0	0	15	115,752.00	15	0	0	15	115,752.00	78	7,716.80	601,910.40
59	44103103-BR-M23	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	33	0	0	33	254,654.40	0	15	0	15	115,752.00	15	0	0	15	115,752.00	15	0	0	15	115,752.00	78	7,716.80	601,910.40
60	44103103-BR-Y23	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	33	0	0	33	254,654.40	0	15	0	15	115,752.00	15	0	0	15	115,752.00	15	0	0	15	115,752.00	78	7,716.80	601,910.40
61	44103103-CA-B00	TONER CARTRIDGE, 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	13,399.36	0.00
62	44103103-HP-B12	TONER CARTRIDGE, HP CE435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
63	44103103-HP-B14	TONER CARTRIDGE, HP CE540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00
64	44103103-HP-B18	TONER CARTRIDGE, 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	6,942.00	0.00
65	44103103-HP-B21	TONER CARTRIDGE, 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	3,741.32	0.00
66	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	67	30	56	153	496,136.16	61	31	55	147	476,679.84	62	30	55	147	476,679.84	76	49	73	198	642,058.56	645	3,242.72	2,091,554.40
67	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	3	3	3	9	21,153.60	3	3	3	9	21,153.60	3	3	3	9	21,153.60	3	3	3	9	21,153.60	36	2,350.40	84,614.40
68	44103103-HP-C23	TONER CARTRIDGE, 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	2,610.40	0.00
69	44103103-HP-Y23	TONER CARTRIDGE, 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	2,610.40	0.00
70	44103103-HP-M23	TONER CARTRIDGE, 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	2,610.40	0.00
71	44103103-HP-B24	TONER CARTRIDGE, 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	3,192.80	0.00
72	44103103-HP-C24	TONER CARTRIDGE, 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	3,083.60	0.00
73	44103103-HP-Y24	TONER CARTRIDGE, 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	3,083.60	0.00
74	44103103-HP-M24	TONER CARTRIDGE, 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	3,083.60	0.00
75	44103103-HP-B25	TONER CARTRIDGE, 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	7,972.80	0.00
76	44103103-HP-B26	TONER CARTRIDGE, 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	6,786.00	0.00
77	44103103-HP-C26	TONER CARTRIDGE, 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	10,103.60	0.00
78	44103103-HP-Y26	TONER CARTRIDGE, 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	10,193.04	0.00
79	44103103-HP-M26	TONER CARTRIDGE, 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	10,103.60	0.00
80	44103103-HP-B27	TONER CARTRIDGE, 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	3,837.60	0.00
81	44103103-HP-C27	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
82	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
83	44103103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00
84	44103103-HP-B28	TONER CARTRIDGE, 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	4,050.80	0.00
85	44103103-HP-B28	TONER CARTRIDGE, 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	7,332.00	0.00
86	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	3	2	18	23	66,210.56	2	3	17	22	63,331.84	2	3	17	22	63,331.84	2	3	17	22	63,331.84	89	2,878.72	256,206.08
87	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	5,246.80	0.00
88	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	4,690.40	0.00
89	44103103-HP-B61	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,358.52	0.00

90	44303103-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	7,999.00	0.00
91	44303103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	1	1	1	3	9,104.16	1	1	1	3	9,104.16	1	1	1	3	9,104.16	1	1	1	3	9,104.16	12	3,034.72	36,416.64
92	44303103-HP-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00
93	44303103-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	9,828.00	0.00
94	44303103-HP-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
95	44303103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00
96	44303103-HP-C50	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
97	44303103-HP-Y50	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
98	44303103-HP-M50	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
99	44303103-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	7,030.40	0.00
100	44303103-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	8,814.00	0.00
101	44303103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
102	44303103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
103	44303103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,999.20	0.00
104	44303103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
105	44303103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
106	44303103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
107	44303103-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	3,900.00	0.00
108	44303103-HP-B64	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	6,848.40	0.00
109	44303103-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	5,038.80	0.00
110	44303103-HP-C64	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	8,522.00	0.00
111	44303103-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	5,038.00	0.00
112	44303103-HP-Y64	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	8,522.80	0.00
113	44303103-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	5,038.80	0.00
114	44303103-HP-M64	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	8,522.80	0.00
115	44303103-HP-B34	TONER CARTRIDGE, 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	3,744.00	0.00
116	44303103-HP-B48	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00

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	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	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	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	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	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	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	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	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	0.00	0.00
10	43233501-SFT-010	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	43232701-SFT-011	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	43232802-SFT-012	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	43232905-SFT-013	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
14	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	0.00	0.00

15	4323205-S74-024	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	4323405-S74-015	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	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	80141505-TS-001	BALLPEN	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	0.00	0.00
2	80141505-TS-002	MULTIFUNCTION PRINTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
3	80141505-TS-003	LAMINATING FILM	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	0.00	0.00
4	80141505-TS-004	STICKER PAPER	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	0.00	0.00
5	80141505-TS-005	DOUBLE SIDED TAPE	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
6	80141505-TS-006	PHOTO PAPER	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	0.00	0.00
7	80141505-TS-007	BLEACHING SOLUTION	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	0.00	0.00
8	80141505-TS-008	CERTIFICATE FRAME	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	0.00	0.00
9	80141505-TS-009	CERTIFICATE HOLDER	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	0.00	0.00
10	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	80141505-TS-011	AIR CONDITIONING UNIT	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	80141505-TS-012	SMART TELEVISION	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	80141505-TS-013	WHITE BOARD	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	0.00	0.00
14	80141505-TS-014	MICROPHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
15	80141505-TS-015	MEDAL	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	0.00	0.00
16	80141505-TS-016	DISHWASHING LIQUID	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	0.00	0.00
17	80141505-TS-017	PLASTIC FASTENER	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	0.00	0.00
18	80141505-TS-018	STEEL FILING CABINET	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	0.00	0.00
19	80141505-TS-019	VELLUM BOARD PAPER	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	0.00	0.00
20	80141505-TS-020	EXTENSION CORD	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	0.00	0.00
21	80141505-TS-021	PAINT	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	0.00	0.00
22	80141505-TS-022	COLORLED PAPER	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	0.00	0.00
23	80141505-TS-023	BOND PAPER	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
24	80141505-TS-024	PUSH PIN	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	0.00	0.00
25	80141505-TS-025	DOOR MAT	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	0.00	0.00
26	80141505-TS-026	GLUE STICK (PASTE)	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	0.00	0.00
27	80141505-TS-027	GLUE STICK (FOR GLUE GUN)	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	0.00	0.00
28	80141505-TS-028	DEODORANT CAKE	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	0.00	0.00
29	80141505-TS-029	DISPOSABLE GLOVES	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	0.00	0.00
30	80141505-TS-030	OFFICE CHAIR	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	0.00	0.00
31	80141505-TS-031	MARULA PAPER	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	0.00	0.00
32	80141505-TS-032	AUTOMOTIVE BATTERIES	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	0.00	0.00
33	80141505-TS-033	PADLOCK	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	0.00	0.00
34	80141505-TS-034	MOBILE PHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
35	80141505-TS-035	COMPACT DISC	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	0.00	0.00
36	80141505-TS-036	AMPLIFIER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
37	80141505-TS-037	STORAGE BOX	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	0.00	0.00
38	80141505-TS-038	PLASTIC ENVELOPE	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	0.00	0.00
39	80141505-TS-039	DOCUMENT SCANNER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

40	80141505-TS-040	WATER DISPENSER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
41	80141505-TS-041	PARACETAMOL	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	0.00	0.00
42	80141505-TS-042	GLUE GUN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
43	80141505-TS-043	INKJET PRINTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
44	80141505-TS-044	SPONGERS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
45	80141505-TS-045	PONDONE NOODLE	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	0.00	0.00
46	80141505-TS-046	KEYBOARD	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
47	80141505-TS-047	DSLR CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
48	80141505-TS-048	STEEL RACK	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
49	80141505-TS-049	LAMINATING 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	0.00	0.00
50	80141505-TS-050	FUEL FILTERS	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	0.00	0.00
51	80141505-TS-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
52	80141505-TS-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
53	80141505-TS-053	CAR (Sedan or Hatchback)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
44	80141505-TS-054	MULTI-PURPOSE VEHICLE (MPV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
47	80141505-TS-055	SPORTS UTILITY VEHICLE (SUV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
48	80141505-TS-056	PASSENGER VAN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
49	80141505-TS-057	VAN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
50	80141505-TS-058	TRI-WHEEL VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
51	80141505-TS-059	PICK-UP TRUCK	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
52	80141505-TS-060	ALL-TERRAIN VEHICLE (ATV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
53	80141505-TS-061	ASSEMBLED OWNER-TYPE JEEP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
50	80141505-TS-062	ASSEMBLED PASSENGER JEEPNEY-TYPE VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
51	80141505-TS-063	MOTORCYCLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
52	80141505-TS-064	BUS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
53	80141505-TS-065	MINI BUS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

A. TOTAL			12,744,710.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)			1,274,471.07
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)			-
D. GRAND TOTAL (A + B + C)			14,019,181.75
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.

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the above common-use supplies, materials, and equipment has been included in or is within the approved budget for the year.					
Prepared by PROCUREMENT DIVISION & BAC		Certified Funds Available / Certified Appropriate	Recommending Approval		Approved by
MS. MELLANIE T. BALIN Chief, Procurement Division-MFAS 7/24/23		ATTY. MARIVIC S. RAMOS Head, BAC Secretariat	ATTY. MARIVIC S. RAMOS Chief, Budget Division - MFAS	ATTY. SHARON D. ALCEDO Director II, LS and Chairperson, BAC	FOR: ATTY. HERNAN N. TORRES Administrator