STII Copy

Republic of the Philippines
Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

22 August 2018

SECRETARY BENJAMIN E. DIOKNO
Department of Budget and Management (DBM)
Malacañang, Manila

Attention: **Ms. BINGLE B. GUTIERREZ**
Executive Director
DBM- Procurement Service
Paco, Manila

Dear Sec. Diokno:

We are pleased to submit the Science and Technology Information Institute's (STII) **Annual Procurement Plan- Common Use Supplies and Equipment (APP-CSE)** for **FY 2019**.

We hope that you find the documents in order.

Very truly yours,

RICHARD P. BURGOS
Director

Cc:

Dir. Mary Anne Z. dela Vega
Budget and Management Bureau E

DOST Complex, Gen. Santos Ave.
Bicutan, Taguig City
P.O. Box 080 Taguig, Philippines

Tel Nos: 837-2191 to 95
Fax No: 837-7518
Website: www.stii.dost.gov.ph

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE	Agency Account Code:	Q024	Contact Person:	Ma. Rachel Diana S. Mesias
Region:	MAIN & NCR	Organization Type:	National Government Agency (NGA)	Position:	Administrative Aide I
Address:	Gen. A. Santos Ave., Bicutan, Taguig City			E-mail :	techarios@yahoo.com
				Telephone/Mobile Nos:	8372071 loc 2145

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191503-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can		6	2	8	1,114.88			2	2	278.72			2	2	278.72			2	2	278.72	14.00	139.36	1,951.04
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle		3		3	131.98		3		3	131.98			3	3	131.98				0	0.00	9.00	43.99	395.93
Color Compounds and Dispersions																										
3	12171703-ST-P01	STAMP PAD INK, purple or violet	bottle	6		4	10	246.27	1		3	4	98.51	1		2	3	73.88	1		2	3	73.88	20.00	24.63	492.54
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1			1	208.52				0	0.00				0	0.00				0	0.00	1.00	208.52	208.52
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	2			2	417.04				0	0.00				0	0.00				0	0.00	2.00	208.52	417.04
Paper Materials and Products																										

7	14111525-CA-A01	CARTOLINA, assorted colors	pack		2	1	3	218.34				0	0.00				0	0.00				0	0.00	3.00	72.78	218.34
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	23	10	12	45	1,449.86	2	5	12	19	612.16	9	3		12	386.63	2	3		5	161.10	81.00	32.22	2,609.76
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	19	16	11	46	2,578.58	3	5	10	18	1,009.01	12	2	8	22	1,233.23	3	2	3	8	448.45	94.00	56.06	5,269.26
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	28	14	12	54	2,240.78	2	5	20	27	1,120.39	12	3	8	23	954.41	2	3	3	8	331.97	112.00	41.50	4,647.55
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	15	73	6	94	1,132.06	50	3	59	112	1,348.84	13	53	8	74	891.20	100	3	3	106	1,276.58	386.00	12.04	4,648.68
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	119	82	54	255	33,754.66	37	33	49	119	15,752.17	94	22	34	150	19,855.68	27	29	7	63	8,339.39	587.00	132.37	77,701.89
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	304	58	45	407	62,984.06	10	15	44	69	10,677.89	63	12	20	95	14,701.44	8	15	7	30	4,642.56	601.00	154.75	93,005.95
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream		9	10	19	2,175.77			5	5	572.57			5	5	572.57				0	0.00	29.00	114.51	3,320.92
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream			5	5	649.90			5	5	649.90			5	5	649.90				0	0.00	15.00	129.98	1,949.69
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	20	4	5	29	2,789.80			5	5	481.00	20		5	25	2,405.00				0	0.00	59.00	96.20	5,675.80
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		10	5	15	731.64			5	5	243.88	5		5	10	487.76				0	0.00	30.00	48.78	1,463.28
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	16	11		27	1,909.44	1		7	8	565.76	2			2	141.44	1			1	70.72	38.00	70.72	2,687.36
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	16	19		35	3,567.20	1		4	5	509.60	2			2	203.84	1			1	101.92	43.00	101.92	4,382.56
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		11		11	719.58		11		11	719.58		11		11	719.58		11		11	719.58	44.00	65.42	2,878.30
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	40	38	20	98	1,933.42	18		20	38	749.69	38		10	48	946.98	18		3	21	414.30	205.00	19.73	4,044.40
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	42	34	49	125	2,437.50	16		23	39	760.50	38	1	10	49	955.50	12		2	14	273.00	227.00	19.50	4,426.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	6	9	4	19	908.56				0	0.00				0	0.00				0	0.00	19.00	47.82	908.56
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	9	13	10	32	661.61		1	3	4	82.70	2			2	41.35		1		1	20.68	39.00	20.68	806.33
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	29	12	10	51	1,022.61	5	14	12	31	621.59	5	3	1	9	180.46		4		4	80.20	95.00	20.05	1,904.86
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	22	27	10	59	1,073.80				0	0.00	34		10	44	800.80		8		8	145.60	111.00	18.20	2,020.20
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	25	8	30	63	3,472.56	6		7	13	716.56	59		5	64	3,527.68	6	20	5	31	1,708.72	171.00	55.12	9,425.52
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	22	17	30	69	7,355.40	6		6	12	1,279.20	54		6	60	6,396.00	6	30	5	41	4,370.60	182.00	106.60	19,401.20

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	9	8	12	29	527.80	8	8	8	24	436.80	13	8	8	29	527.80	8	13	6	27	491.40	109.00	18.20	1,983.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	36	7	25	68	618.80	36	1	25	62	564.20	63	1	11	75	682.50	17	9	4	30	273.00	235.00	9.10	2,138.50
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	34	5	10	49	891.80	6		15	21	382.20	31		5	36	655.20	6	4	6	16	291.20	122.00	18.20	2,220.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	5	13	9	27	1,375.92			3	3	152.88	1		4	5	254.80	7			7	356.72	42.00	50.96	2,140.32
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	3		1	4	4,025.55		1		1	1,006.39				0	0.00				0	0.00	5.00	1,006.39	5,031.94
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00		1		1	669.66				0	0.00				0	0.00	1.00	669.66	669.66
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	6	6	6	18	278.55				0	0.00				0	0.00				0	0.00	18.00	15.48	278.55
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		2	4	6	516.36	2		4	6	516.36	2		2	4	344.24	2			2	172.12	18.00	86.06	1,549.08
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		2		2	61.15				0	0.00	2			2	61.15				0	0.00	4.00	30.58	122.30
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle		4		4	166.40		2		2	83.20		2		2	83.20		2		2	83.20	10.00	41.60	416.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		5		5	40.04			5	5	40.04				0	0.00	5			5	40.04	15.00	8.01	120.12
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		11		11	411.73			1	1	37.43				0	0.00	1			1	37.43	13.00	37.43	486.58
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		4	5	9	1,106.82		2	2	4	491.92		2	2	4	491.92		2		2	245.96	19.00	122.98	2,336.62
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	3			3	808.08				0	0.00				0	0.00				0	0.00	3.00	269.36	808.08
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		5	3	8	698.88			3	3	262.08				0	0.00				0	0.00	11.00	87.36	960.96
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.60	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	82	16	24	122	6,062.33	2		10	12	596.29	58		5	63	3,130.55			1	1	49.69	198.00	49.69	9,838.86
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		2		2	205.92				0	0.00				0	0.00				0	0.00	2.00	102.96	205.92
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		8	1	9	1,258.92			5	5	699.40	3		5	8	1,119.04		5		5	699.40	27.00	139.88	3,776.76
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	4	3	2	9	212.28				0	0.00				0	0.00				0	0.00	9.00	23.59	212.28

Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		50		50	1,089.40				0	0.00	20	30		50	1,089.40				0	0.00	100.00	21.79	2,178.80
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5	52		57	155,313.60				0	0.00				0	0.00				0	0.00	57.00	2,724.80	155,313.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	3	7	6	16	4,426.24				0	0.00	3			3	829.92				0	0.00	19.00	276.64	5,256.16
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	7	4	10	21	2,834.83			7	7	944.94		3		3	404.98				0	0.00	31.00	134.99	4,184.75
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	5			5	20,000.00				0	0.00				0	0.00				0	0.00	5.00	4,000.00	20,000.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	23	12	24	59	446.70	12	5	12	29	219.56	5	5	7	17	128.71	12	3		15	113.57	120.00	7.57	908.54
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	26	12	24	62	830.50	13	5	12	30	401.86	6		7	13	174.14	11	5	5	21	281.30	126.00	13.40	1,687.80
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	25	12	24	61	1,253.57	12	5	12	29	595.96	5	5	6	16	328.81	11	5		16	328.81	122.00	20.55	2,507.15
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	25	12	19	56	2,213.12	12	5	10	27	1,067.04	5	5	5	15	592.80	11		5	16	632.32	114.00	39.52	4,505.28
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	2	2	5	9	158.00				0	0.00				0	0.00				0	0.00	9.00	17.56	158.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	10	13	12	35	2,442.44	3	3	3	9	628.06	9	3	3	15	1,046.76	3	3	3	9	628.06	68.00	69.78	4,745.31
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	87	38	4	129	8,854.56	8	3	12	23	1,578.72	71	3	7	81	5,559.84	8	3	3	14	960.96	247.00	68.64	16,954.08
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	2	4	16	6,530.20				0	0.00	2			2	816.28				0	0.00	18.00	408.14	7,346.48
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	2	3	15	7,771.14				0	0.00	4			4	2,072.30				0	0.00	19.00	518.08	9,843.44
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	10	10	7	27	19,936.80				0	0.00	12			12	8,860.80				0	0.00	39.00	738.40	28,797.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	58	27	7	92	2,805.34			8	8	243.94	7		5	12	365.91				0	0.00	112.00	30.49	3,415.19
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	3	2	1	6	1,971.84				0	0.00	2			2	657.28				0	0.00	8.00	328.64	2,629.12
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	2			2	821.60				0	0.00	1			1	410.80				0	0.00	3.00	410.80	1,232.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		4	3	7	77.75			3	3	33.32				0	0.00				0	0.00	10.00	11.11	111.07
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	12	16	10	38	2,998.78	6			6	473.49	12			12	946.98	6			6	473.49	62.00	78.92	4,892.74

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	3	13	6	22	1,553.32			6	6	423.63	6			6	423.63				0	0.00	34.00	70.61	2,400.59
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		6		6	74.88				0	0.00	6			6	74.88				0	0.00	12.00	12.48	149.76
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	4	3	3	10	2,532.92				0	0.00	5			5	1,266.46				0	0.00	15.00	253.29	3,799.38
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	4	3		7	2,038.40				0	0.00	2			2	582.40				0	0.00	9.00	291.20	2,620.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	6	4	6	16	2,737.28	1	4		5	855.40	4	4		8	1,368.64		4		4	684.32	33.00	171.08	5,645.64
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	5	4	4	13	2,778.36		4		4	854.88	3	4		7	1,496.04		4		4	854.88	28.00	213.72	5,984.16
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	2	2	4	8	5,973.76				0	0.00				0	0.00				0	0.00	8.00	746.72	5,973.76
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	4	2	4	10	2,173.60				0	0.00	1			1	217.36				0	0.00	11.00	217.36	2,390.96
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	4	2	4	10	2,796.35				0	0.00	1			1	279.64				0	0.00	11.00	279.64	3,075.99
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	13	14		27	1,400.63				0	0.00				0	0.00				0	0.00	27.00	51.88	1,400.63
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	15	20		35	1,456.00			3	3	124.80				0	0.00				0	0.00	38.00	41.60	1,580.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	20	12	12	44	1,638.21		2	7	9	335.09	6		5	11	409.55				0	0.00	64.00	37.23	2,382.85
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	18	13	8	39	401.95		10	12	22	226.74	5		7	12	123.68				0	0.00	73.00	10.31	752.37
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	14	8	5	27	278.27		10	9	19	195.82	5		9	14	144.29				0	0.00	60.00	10.31	618.38
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	11	6	8	25	257.66		10	7	17	175.21	7		5	12	123.68				0	0.00	54.00	10.31	556.55
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20	33	20	73	704.54	4	12	18	34	328.14	5	10		15	144.77		10		10	96.51	132.00	9.65	1,273.96
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	14	33	10	57	550.12		12	18	30	289.54	5	10		15	144.77		10		10	96.51	112.00	9.65	1,080.93
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	17	13	5	35	337.79		12	13	25	241.28	5	10		15	144.77		10		10	96.51	85.00	9.65	820.35
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	21	21	42	84	502.32	3	7	21	31	185.38	19	2	12	33	197.34	3	2	7	12	71.76	160.00	5.98	956.80
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	22	16	45	83	1,057.42	2	5	19	26	331.24	17		2	19	242.06	2		6	8	101.92	136.00	12.74	1,732.64
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	18	6	3	27	561.32				0	0.00	16			16	332.63				0	0.00	43.00	20.79	893.95
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	6	25	3	34	6,855.60				0	0.00				0	0.00				0	0.00	34.00	201.64	6,855.60
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		2		2	193.44				0	0.00				0	0.00				0	0.00	2.00	96.72	193.44
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	5	2	1	8	221.31	1			1	27.66	2			2	55.33	2			2	55.33	13.00	27.66	359.63
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	6	4		10	117.73				0	0.00				0	0.00				0	0.00	10.00	11.77	117.73
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	5	7	4	16	438.46				0	0.00				0	0.00				0	0.00	16.00	27.40	438.46
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	7	6		13	6,218.93				0	0.00				0	0.00				0	0.00	13.00	478.38	6,218.93
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	4	3		7	1,310.40	1			1	187.20				0	0.00				0	0.00	8.00	187.20	1,497.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2	8	1	11	1,451.51				0	0.00	1			1	131.96				0	0.00	12.00	131.96	1,583.46
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	17	14	10	41	639.60				0	0.00				0	0.00				0	0.00	41.00	15.60	639.60
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	8	18	6	32	2,629.12				0	0.00				0	0.00				0	0.00	32.00	82.16	2,629.12
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		1		1	878.80				0	0.00				0	0.00				0	0.00	1.00	878.80	878.80

٢

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	5		2	7	127.25				0	0.00				0	0.00				0	0.00	7.00	18.18	127.25
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	12	4	2	18	1,004.89			1	1	55.83				0	0.00				0	0.00	19.00	55.83	1,060.72
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	2			2	270.40				0	0.00				0	0.00				0	0.00	2.00	135.20	270.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	3			3	3,004.56				0	0.00	3			3	3,004.56				0	0.00	6.00	1,001.52	6,009.12
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart		13		13	13,384.80				0	0.00				0	0.00				0	0.00	13.00	1,029.60	13,384.80
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	3			3	2,262.00				0	0.00	3			3	2,262.00				0	0.00	6.00	754.00	4,524.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart		13		13	10,140.00			3	3	2,340.00				0	0.00	3			3	2,340.00	19.00	780.00	14,820.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	18			18	4,586.40			3	3	764.40	5			5	1,274.00		3		3	764.40	29.00	254.80	7,389.20
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	18			18	4,586.40			3	3	764.40	5			5	1,274.00		3		3	764.40	29.00	254.80	7,389.20
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	18			18	4,586.40			3	3	764.40	5			5	1,274.00		3		3	764.40	29.00	254.80	7,389.20
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	18			18	4,586.40			3	3	764.40	5			5	1,274.00		3		3	764.40	29.00	254.80	7,389.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart		3		3	1,974.96			3	3	1,974.96				0	0.00				0	0.00	6.00	658.32	3,949.92
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart		15		15	11,185.20			3	3	2,237.04				0	0.00				0	0.00	18.00	745.68	13,422.24
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart		40	12	52	17,630.08				0	0.00				0	0.00				0	0.00	52.00	339.04	17,630.08
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart		40	12	52	17,630.08				0	0.00				0	0.00				0	0.00	52.00	339.04	17,630.08

٢

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	12	12	3	27	9,154.08			2	2	678.08			2	2	678.08			3	3	1,017.12	34.00	339.04	11,527.36
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	12	12	3	27	9,154.08			2	2	678.08			3	3	1,017.12			3	3	1,017.12	35.00	339.04	11,866.40
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	6			6	2,034.24	4		4	8	2,712.32	2		1	3	1,017.12	2	4		6	2,034.24	23.00	339.04	7,797.92
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	5			5	1,695.20	3		4	7	2,373.28	2		1	3	1,017.12	2	3		5	1,695.20	20.00	339.04	6,780.80
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00	3		3	6	2,196.48			3	3	1,098.24	1			1	366.08	10.00	366.08	3,660.80
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00	3		3	6	1,497.60			3	3	748.80	1			1	249.60	10.00	249.60	2,496.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00	3		3	6	1,497.60			3	3	748.80	1			1	249.60	10.00	249.60	2,496.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00	3		3	6	1,497.60			3	3	748.80	1			1	249.60	10.00	249.60	2,496.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	10	40		50	20,191.60				0	0.00				0	0.00				0	0.00	50.00	403.83	20,191.60
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	10	40		50	20,191.60				0	0.00				0	0.00				0	0.00	50.00	403.83	20,191.60
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart		4	4	8	22,863.36	1	2	5	8	22,863.36	1	2	2	5	14,289.60	5	2		7	20,005.44	28.00	2,857.92	80,021.76
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	8	32	2	42	124,051.20	3	2		5	14,768.00	8	5	2	15	44,304.00	3	2	2	7	20,675.20	69.00	2,953.60	203,798.40
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00

٢

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart			9	9	36,719.28			4	4	16,319.68				0	0.00				0	0.00	13.00	4,079.92	53,038.96
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	6			6	0.00			3	3	0.00	3			3	0.00	3			3	0.00	15.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart			3	3	9,494.16	2		4	6	18,988.32			4	4	12,658.88	1		3	4	12,658.88	17.00	3,164.72	53,800.24
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																											

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		2		2	638.56				0	0.00				0	0.00				0	0.00	2.00	319.28	638.56
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		2		2	2,288.00				0	0.00				0	0.00				0	0.00	2.00	1,144.00	2,288.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		7	2	9	61,453.27				0	0.00				0	0.00				0	0.00	9.00	6,828.14	61,453.27
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	60		20	80	3,182.40	5		8	13	517.14	42		2	44	1,750.32	5			5	198.90	142.00	39.78	5,648.76
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	41		2	43	1,822.34	2		5	7	296.66	20		3	23	974.74	2			2	84.76	75.00	42.38	3,178.50
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	2	11		13	57.46				0	0.00	6			6	26.52				0	0.00	19.00	4.42	83.98
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	17	12		29	1,003.72	5		6	11	380.72	5			5	173.06	5			5	173.06	50.00	34.61	1,730.56
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	55	62	46	163	5,641.63	56	72	45	173	5,987.74	39		13	52	1,799.78	22	4	3	29	1,003.72	417.00	34.61	14,432.87
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		12	6	18	623.00				0	0.00				0	0.00				0	0.00	18.00	34.61	623.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		4		4	518.67				0	0.00				0	0.00				0	0.00	4.00	129.67	518.67
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		PASSENGER AIR TRANSPORTATION																								
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																								
		COMMON ELECTRICAL SUPPLIES																								
1		Bulb, CFL, 22W	piece		50		50	9,000.00				0	0.00				0	0.00				0	0.00	50.00	180.00	9,000.00
2		Fluorescent Lamp, 36 watts	tube		30		30	2,700.00				0	0.00				0	0.00				0	0.00	30.00	90.00	2,700.00
3		Starter, 4-40 watts	piece		22		22	78.98				0	0.00				0	0.00				0	0.00	22.00	3.59	78.98
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		COMMON OFFICE EQUIPMENT																								
1		Cabinet, steel lateral, 4 layers with lock	unit	2		5	7	91,000.00				0	0.00				0	0.00				0	0.00	7.00	13,000.00	91,000.00
2		Pedestal, mobile 3 drawers	unit	1	10	2	13	54,600.00				0	0.00				0	0.00				0	0.00	13.00	4,200.00	54,600.00
3		Cabinet, Lateral Filing 4 Drawer	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,500.00	0.00
4		Printer, colored heavy duty	unit	2			2	16,000.00				0	0.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		COMMON OFFICE SUPPLIES																								

٢

1		BALLPEN, blue	piece	107	50	21	178	2,136.00	7	24	25	56	672.00	21	20	14	55	660.00	13	24	10	47	564.00	336.00	12.00	4,032.00
2		Tape Flag 'SIGN HERE"	pack	51	20	31	102	13,770.00		4	30	34	4,590.00	3	3	31	37	4,995.00	7	4	7	18	2,430.00	191.00	135.00	25,785.00
3		BALLPEN, red	piece		10		10	120.00				0	0.00				0	0.00				0	0.00	10.00	12.00	120.00
4		Tape Flags Arrow/Index	pack	34	20	11	65	12,675.00		4	14	18	3,510.00	1	3	9	13	2,535.00	5	4	6	15	2,925.00	111.00	195.00	21,645.00
5		Stapler (heavy Duty)	piece	1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
6		Tape, Packaging width: 24 mm	roll	5			5	139.80				0	0.00				0	0.00				0	0.00	5.00	27.96	139.80
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																										
1		Hand Soap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.00	0.00
2		Glass Cleaner, Liquid	bottle		5	2	7	840.00			1	1	120.00			1	1	120.00				0	0.00	9.00	120.00	1,080.00
3		Deodorant Cake	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.00	0.00
4		Franella Rag	pack		3		3	420.00		3		3	420.00		3		3	420.00		3		3	420.00	12.00	140.00	1,680.00
5		Metal Polish	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.00	0.00
6		Feather duster, retractable	pieces			3	3	600.00				0	0.00				0	0.00				0	0.00	3.00	200.00	600.00
			piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
1		Coffee Maker	unit	1	2		3	7,500.00				0	0.00				0	0.00				0	0.00	3.00	2,500.00	7,500.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1		Ribbon, cartridge for bundy clock	piece	1			1	400.00				0	0.00	1			1	400.00				0	0.00	2.00	400.00	800.00
2		Clear book, A4	piece	15			15	4,500.00				0	0.00	15			15	4,500.00				0	0.00	30.00	300.00	9,000.00
3		File box with drawers long	piece	2			2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
4		Pen, colored	set			4	4	1,800.00				0	0.00				0	0.00				0	0.00	4.00	450.00	1,800.00
5		Pencil, colored 3's	set			4	4	1,800.00				0	0.00				0	0.00				0	0.00	4.00	450.00	1,800.00
6		Tape, double sided, tissue type, 12 mm	roll	10	10		20	480.00				0	0.00				0	0.00				0	0.00	20.00	24.00	480.00
7		Tape, double sided, tissue type, 24 mm	roll		10		10	480.00				0	0.00				0	0.00				0	0.00	10.00	48.00	480.00
8		Tape, double sided, foam type, 1 x 10 yards	roll	20			20	4,000.00				0	0.00				0	0.00				0	0.00	20.00	200.00	4,000.00
9		Tape, double sided, tissue type, 3/4 x 5m	roll	40			40	2,000.00				0	0.00	20			20	1,000.00				0	0.00	60.00	50.00	3,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1		Microphone, wireless	set			1	1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
2		Laser Presenter	unit	3	1		4	16,000.00				0	0.00				0	0.00				0	0.00	4.00	4,000.00	16,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

٢

2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1		Mask Dusting	pieces			25	25	1,125.00			20	20	900.00				0	0.00				0	0.00	45.00	45.00	2,025.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1		Note Pad, 1X3	pack	4			4	80.00				0	0.00				0	0.00				0	0.00	4.00	20.00	80.00
2		Colored paper, peach, A4/long	pack			5	5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	250.00	1,250.00
3		Paper, copy, short 80 gsm	ream	6			6	870.00				0	0.00	1			1	145.00				0	0.00	7.00	145.00	1,015.00
		Paper, colored, green, short, 80 gsm	ream	9		7	16	3,520.00			6	6	1,320.00	1			1	220.00				0	0.00	23.00	220.00	5,060.00
		Paper, colored, pink, short, 80 gsm	ream	9		1	10	2,200.00			6	6	1,320.00	1			1	220.00				0	0.00	17.00	220.00	3,740.00
		Paper, colored, yellow, legal, 80 gsm	ream	9		1	10	2,650.00			9	9	2,385.00	1			1	265.00				0	0.00	20.00	265.00	5,300.00
		Paper, buffalo/tagboard, A4, 220gsm	pack	15			15	2,925.00	2			2	390.00				0	0.00				0	0.00	17.00	195.00	3,315.00
		Paper, buffalo/tagboard, legal, 220gsm	pack	15			15	3,675.00	2			2	490.00				0	0.00				0	0.00	17.00	245.00	4,165.00
		Card, DTR for Yokata C5000	pack	3	5		8	880.00				0	0.00		5		5	550.00				0	0.00	13.00	110.00	1,430.00
		Paper, sticker	pack	41	46	20	107	6,955.00			20	20	1,300.00		30	6	36	2,340.00	8			8	520.00	171.00	65.00	11,115.00
		Speciality paper, A4	pack	78	10		88	4,400.00	20	10		30	1,500.00		10		10	500.00	10			10	500.00	138.00	50.00	6,900.00
		Paper, pad yellow	pad	2		1	3	360.00			1	1	120.00			1	1	120.00			1	1	120.00	6.00	120.00	720.00
		Paper, photo glossy A4	pack	25	18	20	63	3,654.00			12	12	696.00		11	6	17	986.00				0	0.00	92.00	58.00	5,336.00
		Paper, photo matte A4	pack	50	10	20	80	4,640.00			5	5	290.00		10		10	580.00				0	0.00	95.00	58.00	5,510.00
		Signature Strips	roll			2	2	360.00			1	1	180.00			1	1	180.00	1			1	180.00	5.00	180.00	900.00
		Paper, manila	piece		15	10	25	150.00			10	10	60.00				0	0.00				0	0.00	35.00	6.00	210.00
		Tarpaulin roll (10 ft x 50M)	roll	1			1	5,399.00	1			1	5,399.00	1			1	5,399.00	1			1	5,399.00	4.00	5,399.00	21,596.00
		Paper, photo 4x6 in	pack	18			18	1,530.00				0	0.00				0	0.00				0	0.00	18.00	85.00	1,530.00
		7X5 baronial envelopes, 10's	pack				0	0.00				0	0.00	100			100	2,500.00			100	100	2,500.00	200.00	25.00	5,000.00

		Paper, sublimation	pack	1			1	650.00				0	0.00				0	0.00				0	0.00	1.00	650.00	650.00
		Note Pad, multicolor, 3x3	pack	40	10		50	15,000.00				0	0.00				0	0.00				0	0.00	50.00	300.00	15,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1		Extension Cord, individual switch	unit	14	14	2	30	36,000.00				0	0.00		2	2	4	4,800.00				0	0.00	34.00	1,200.00	40,800.00
2		Ballast, 18 watts	unit				0	0.00			6	6	411.24				0	0.00				0	0.00	6.00	68.54	411.24
3		Ballast, 36 wats	unit				0	0.00			6	6	426.18				0	0.00				0	0.00	6.00	71.03	426.18
Computer Supplies																											
1		Flash Drive, 128 Gb	piece	1	10	1	12	18,000.00				0	0.00				0	0.00				0	0.00	12.00	1,500.00	18,000.00
2		SD Card, 32 Gb	piece	5			5	6,000.00				0	0.00				0	0.00				0	0.00	5.00	1,200.00	6,000.00
3		Mouse, optical, wireless	piece	1	2	1	4	3,400.00				0	0.00				0	0.00				0	0.00	4.00	850.00	3,400.00
		Keyboard, USB	piece	1	2	1	4	2,400.00				0	0.00				0	0.00				0	0.00	4.00	600.00	2,400.00
		Mouse Pad	piece	2			2	257.00				0	0.00				0	0.00				0	0.00	2.00	128.50	257.00
		2.5 inch 240 GB SATA SSD	unit	3			3	36,000.00				0	0.00				0	0.00				0	0.00	3.00	12,000.00	36,000.00

		External Hard Drive, 2Tb	unit	4	10	5	19	117,800.00				0	0.00				0	0.00				0	0.00	19.00	6,200.00	117,800.00
		Flash Drive, 32 Gb	piece	4		5	9	10,800.00				0	0.00				0	0.00				0	0.00	9.00	1,200.00	10,800.00
		USB hub 4 port	unit	4			4	3,200.00				0	0.00				0	0.00				0	0.00	4.00	800.00	3,200.00
		SD Card, 64 Gb	piece		10	2	12	22,800.00				0	0.00				0	0.00				0	0.00	12.00	1,900.00	22,800.00
		Headset	piece	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
		Memory, 4Gb or higher	unit	1			1	6,500.00				0	0.00				0	0.00				0	0.00	1.00	6,500.00	6,500.00
		HDD 1Tb or higher	unit	1		3	4	26,000.00				0	0.00				0	0.00				0	0.00	4.00	6,500.00	26,000.00
		Videocard 1 Gb 128 bit or higher	unit	1		3	4	32,000.00				0	0.00				0	0.00				0	0.00	4.00	8,000.00	32,000.00
		Optical drive 16x or higher	unit	1		3	4	10,000.00				0	0.00				0	0.00				0	0.00	4.00	2,500.00	10,000.00
		Casing with power supply	unit	1		3	4	6,000.00				0	0.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
		Adaptor, Stereo Jack (3.5 male to 6.35 mm female)	piece	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
		Adaptor, Stereo Jack (6.35 male to 3.5 mm female)	piece	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
		RCA female to 3.5 mm male jack audio Y adapter	piece	5			5	2,000.00				0	0.00				0	0.00				0	0.00	5.00	400.00	2,000.00
		RCA female to 6.35 mm male jack audio Y adapter	piece	5			5	2,000.00				0	0.00				0	0.00				0	0.00	5.00	400.00	2,000.00
		10M heat shrinkable tube	unit	2			2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
		Gold plated RCA connector RCA male plug adapter	unit	50			50	4,000.00				0	0.00				0	0.00				0	0.00	50.00	80.00	4,000.00
		100 meters speaker wire	roll	1			1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
		cleaning compound for PC	unit	1			1	300.00				0	0.00				0	0.00				0	0.00	1.00	300.00	300.00
		RJ-45	piece		400		400	2,000.00				0	0.00				0	0.00				0	0.00	400.00	5.00	2,000.00
		RJ 45 CAT6 Network Rubber Boots Assorted Color	piece		400		400	2,000.00				0	0.00				0	0.00				0	0.00	400.00	5.00	2,000.00
		VGA cable	set			1	1	300.00				0	0.00				0	0.00				0	0.00	1.00	300.00	300.00
		HDMI cable	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
		CD label sheet 20s/pack	pack	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	24.00	60.00	1,440.00
		Flash Drive, 64 Gb	unit	5			5	7,500.00				0	0.00				0	0.00				0	0.00	5.00	1,500.00	7,500.00
		DVD Recordable, speed: 16x min, 4.7GB capacity min	piece	200	55		255	5,556.45	200			200	4,358.00	200	55		255	5,556.45	200			200	4,358.00	910.00	21.79	19,828.90
		Memory card reader	piece	3			3	600.00				0	0.00				0	0.00				0	0.00	3.00	200.00	600.00
		Male RCA Connector	piece	25			25	2,500.00				0	0.00				0	0.00				0	0.00	25.00	100.00	2,500.00
		Connector, mini jack	piece	25			25	1,250.00				0	0.00				0	0.00				0	0.00	25.00	50.00	1,250.00
		Connector, mono jack	piece	25			25	1,250.00				0	0.00				0	0.00				0	0.00	25.00	50.00	1,250.00
		Connector, BNC	piece	25			25	1,125.00				0	0.00				0	0.00				0	0.00	25.00	45.00	1,125.00
		HDMI cables (20 meters)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,000.00	0.00
		SSD 480 Gb	unit	2			2	28,000.00				0	0.00				0	0.00				0	0.00	2.00	14,000.00	28,000.00
		S-video to RCA Connector	piece	6			6	1,200.00				0	0.00				0	0.00				0	0.00	6.00	200.00	1,200.00

		Switch hub	unit	1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
		Tape, Mini DV 60 mins 5's	pack	8			8	6,400.00				0	0.00				0	0.00				0	0.00	8.00	800.00	6,400.00
		Nylon cable tie, 4"	pack	10			10	2,000.00				0	0.00				0	0.00				0	0.00	10.00	200.00	2,000.00
		Nylon cable tie, 8"	pack	10			10	2,500.00				0	0.00				0	0.00				0	0.00	10.00	250.00	2,500.00
		Twist Tie, 30m/93 ft	roll	4			4	600.00				0	0.00				0	0.00				0	0.00	4.00	150.00	600.00
		Memory card 128Gb	piece	3	5		8	36,000.00				0	0.00				0	0.00				0	0.00	8.00	4,500.00	36,000.00
Common ICT Equipment																										
1		UPS	unit	3	1	9	13	58,500.00				0	0.00				0	0.00				0	0.00	13.00	4,500.00	58,500.00
2		Printer w/ scanner, colored	unit	1		3	4	59,996.00				0	0.00				0	0.00				0	0.00	4.00	14,999.00	59,996.00
3		Computer monitor 24"	unt			4	4	48,000.00				0	0.00				0	0.00				0	0.00	4.00	12,000.00	48,000.00
		Processor, Core i7 or higher	unit				0	0.00	3		2	5	74,995.00				0	0.00				0	0.00	5.00	14,999.00	74,995.00
		Motherboard with built-in A/V/L	unit				0	0.00	3		2	5	47,500.00				0	0.00				0	0.00	5.00	9,500.00	47,500.00
		Memory, 4Gb or higher	unit				0	0.00	3			3	19,500.00				0	0.00				0	0.00	3.00	6,500.00	19,500.00
		Monitor 22" LED	unit	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
		Wifi Router	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00
		LTE Router, connect up to 32 wifi devices with sim card slot	unit		2		2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
		AVR 5000 volts	unit	6			6	40,800.00				0	0.00				0	0.00				0	0.00	6.00	6,800.00	40,800.00
CONSUMABLES																										

1		Ink Cartridge, HP#932XL, black	cart	4	5		9	14,400.00				0	0.00				0	0.00	4			4	6,400.00	13.00	1,600.00	20,800.00
2		Ink Cartridge, HP#933XL, cyan	cart	4	3		7	11,200.00				0	0.00				0	0.00	2			2	3,200.00	9.00	1,600.00	14,400.00
3		Ink Cartridge, HP#933XL, magenta	cart	4	3		7	11,200.00				0	0.00				0	0.00	2			2	3,200.00	9.00	1,600.00	14,400.00
		Ink Cartridge, HP#933XL, yellow	cart	4	3		7	11,200.00				0	0.00				0	0.00	2			2	3,200.00	9.00	1,600.00	14,400.00
		Ink Catridge, EPSON C13T105190 (73N), black	cart	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	12.00	426.40	5,116.80
		Ink Catridge, EPSON C13T105190 (73N), cyan	cart	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	12.00	426.40	5,116.80
		Ink Catridge, EPSON C13T105190 (73N), magenta	cart	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	12.00	426.40	5,116.80
		Ink Catridge, EPSON C13T105190 (73N), yellow	cart	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	3			3	1,279.20	12.00	426.40	5,116.80
		Ink Catridge, EPSON C13T664200 (T6641), black	cart	5	11		16	4,076.80		8		8	2,038.40	5	8	3	16	4,076.80		8		8	2,038.40	48.00	254.80	12,230.40
		Ink Catridge, EPSON C13T664200 (T6642), cyan	cart	5	11		16	4,076.80		8		8	2,038.40	5	8	3	16	4,076.80		8		8	2,038.40	48.00	254.80	12,230.40
		Ink Catridge, EPSON C13T664200 (T6643), magenta	cart	5	11		16	4,076.80		8		8	2,038.40	5	8	3	16	4,076.80		8		8	2,038.40	48.00	254.80	12,230.40
		Ink Catridge, EPSON C13T664200 (T6644), yellow	cart	5	11		16	4,076.80		8		8	2,038.40	5	8	3	16	4,076.80		8		8	2,038.40	48.00	254.80	12,230.40
		Toner Cart, Samsung CLT-K404S, black	cart	4	22	1	27	81,000.00		2	2	4	12,000.00	2	2	2	6	18,000.00		2	1	3	9,000.00	40.00	3,000.00	120,000.00
		Toner Cart, Samsung CLT-C404S, cyan	cart	4	5	1	10	27,000.00		2	1	3	8,100.00	2	2	1	5	13,500.00	2	2	1	5	13,500.00	23.00	2,700.00	62,100.00
		Toner Cart, Samsung CLT-M404S, magenta	cart	4	5	2	11	29,700.00		2	2	4	10,800.00	2	2		4	10,800.00	2	2	1	5	13,500.00	24.00	2,700.00	64,800.00
		Toner Cart, Samsung CLT-Y404S, yellow	cart	4	5	1	10	27,000.00		2	2	4	10,800.00	2	2	1	5	13,500.00	1	2	1	4	10,800.00	23.00	2,700.00	62,100.00
		Printer Drum Kit, Samsung CLT-R406	cart	2			2	5,600.00				0	0.00				0	0.00				0	0.00	2.00	2,800.00	5,600.00
		Ink Cartridge, Canon PG-745, black	cart	3			3	2,850.00				0	0.00	2			2	1,900.00				0	0.00	5.00	950.00	4,750.00
		Ink Cartridge, Canon PG-746, black	cart	3			3	3,600.00				0	0.00	2			2	2,400.00				0	0.00	5.00	1,200.00	6,000.00
		Ink Cart, Brother LC539XL, Black	cart	6			6	3,569.28	3			3	1,784.64	3			3	1,784.64	3			3	1,784.64	15.00	594.88	8,923.20
		Ink Cart, Brother LC535XL, Cyan	cart	6			6	2,683.20	3			3	1,341.60	3			3	1,341.60	3			3	1,341.60	15.00	447.20	6,708.00
		Ink Cart, Brother LC535XL, Magenta	cart	6			6	2,683.20	3			3	1,341.60	3			3	1,341.60	3			3	1,341.60	15.00	447.20	6,708.00
		Ink Cart, Brother LC535XL, Yellow	cart	6			6	2,683.20	3			3	1,341.60	3			3	1,341.60	3			3	1,341.60	15.00	447.20	6,708.00
		Canon Pixma MG5770 PGBK	cart	4			4	6,000.00				0	0.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
		Canon Pixma MG5770 CYAN	cart	4			4	4,800.00				0	0.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
		Canon Pixma MG5770 MAGENTA	cart	4			4	4,800.00				0	0.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
		Canon Pixma MG5770 YELLOW	cart	4			4	4,800.00				0	0.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
		Ink for Epson T13 Printer	set	6			6	12,000.00				0	0.00				0	0.00				0	0.00	6.00	2,000.00	12,000.00
		EPSON L120 40ml	set	20	20		40	48,000.00				0	0.00				0	0.00				0	0.00	40.00	1,200.00	48,000.00
		Ink, HP Z5200 LM-F9K26A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00
		Ink, HP Z5200 LC-F9K31A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00
		Ink, HP Z5200 Black-F9K20A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00
		Ink, HP Z5200 C-F9K23A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00

		Ink, HP Z5200 M-F9K24A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00
		Ink, HP Z5200 Y-F9K25A	cart	2			2	18,000.00				0	0.00				0	0.00				0	0.00	2.00	9,000.00	18,000.00
		Toner, for Fuji Xerox CT202137, black	cart		8		8	15,600.00				0	0.00				0	0.00				0	0.00	8.00	1,950.00	15,600.00
		Toner, Drum Kit for FUJI P115W	drum		4		4	11,600.00				0	0.00				0	0.00				0	0.00	4.00	2,900.00	11,600.00
Other Categories																											
1		Tape, duct 48mm	roll	54	11	50	115	21,850.00		54		54	10,260.00	2		25	27	5,130.00				0	0.00	196.00	190.00	37,240.00
2		Film, transparency, A4	box	1			1	750.00	1			1	750.00				0	0.00				0	0.00	2.00	750.00	1,500.00
3		Film, transparency, legal	box	1			1	750.00	1			1	750.00				0	0.00				0	0.00	2.00	750.00	1,500.00
		Binder, ring, 18mm	pack	10			10	900.00				0	0.00				0	0.00				0	0.00	10.00	90.00	900.00
		Binder, ring, 25mm	pack	10	20		30	3,600.00	2			2	240.00				0	0.00				0	0.00	32.00	120.00	3,840.00
		Binder, ring, 50mm	pack				0	0.00	2			2	380.00				0	0.00				0	0.00	2.00	190.00	380.00
		Folder, Clip, A4	piece	1	5		6	1,140.00	2			2	380.00				0	0.00				0	0.00	8.00	190.00	1,520.00
		Folder, Clip, legal	piece	1	5		6	1,680.00	2			2	560.00				0	0.00				0	0.00	8.00	280.00	2,240.00
		Sack, big (for Waste Material)	piece	25	20		45	675.00				0	0.00	23			23	345.00				0	0.00	68.00	15.00	1,020.00
		Inventory Tag	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.40	0.00
		ID Jacket/badge	piece	600		50	650	9,750.00			50	50	750.00			50	50	750.00	50			50	750.00	800.00	15.00	12,000.00
		Certificate Holder, Vinyl type, A4	piece	25	20	16	61	3,965.00			5	5	325.00	30		5	35	2,275.00	5			5	325.00	106.00	65.00	6,890.00
		Certificate Holder, frame type, A4	piece	25	20	4	49	5,880.00				0	0.00	25			25	3,000.00				0	0.00	74.00	120.00	8,880.00
		Correction tape for electronic typewriter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.00	0.00
		Stamp Pad, self-inking	unit	3		2	5	7,500.00				0	0.00	1			1	1,500.00				0	0.00	6.00	1,500.00	9,000.00
		Storage File Box	piece	15			15	5,250.00				0	0.00	6			6	2,100.00				0	0.00	21.00	350.00	7,350.00
		Battery, AAA, rechargeable	pack	1	20	1	22	5,500.00				0	0.00				0	0.00				0	0.00	22.00	250.00	5,500.00
		Chair, Jr. Exec with armrest and backrest	unit	5	2	2	9	58,500.00				0	0.00				0	0.00				0	0.00	9.00	6,500.00	58,500.00
		Battery Charger, for AA and AAA	unit	1	4		5	7,500.00				0	0.00				0	0.00				0	0.00	5.00	1,500.00	7,500.00
		PVC ID sheet	box	50	25	22	97	87,300.00			2	2	1,800.00			2	2	1,800.00	2			2	1,800.00	103.00	900.00	92,700.00
		Rubber loops	piece	10000		2	10002	50,010.00		2		2	10.00			2	2	10.00	2			2	10.00	10,008.00	5.00	50,040.00
		Bubble Sheet	roll		1	2	3	4,050.00			2	2	2,700.00			1	1	1,350.00				0	0.00	6.00	1,350.00	8,100.00

		Acrylic Plastic Sign display, A4 size	piece			4	4	8,000.00				0	0.00				0	0.00				0	0.00	4.00	2,000.00	8,000.00
		Acrylic wall mounted brochure holders, 4"W x 9"H x 1.5" L	piece			2	2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
		Acrylic 2 pocket brochure holders, 4"W x 9"H x 1.5" L	piece			4	4	1,600.00				0	0.00				0	0.00				0	0.00	4.00	400.00	1,600.00
		Acrylic 2 tierned brochure holders, 6"W x 9"H x 1 1/8" L	piece			2	2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
		Wall mounted bracket for 32"	set			1	1	400.00				0	0.00				0	0.00				0	0.00	1.00	400.00	400.00
		Battery, rechargeable 9 volts	piece			4	4	1,400.00				0	0.00				0	0.00				0	0.00	4.00	350.00	1,400.00
		Battery, 9 volts	piece	14	30	80	124	22,320.00				0	0.00				0	0.00				0	0.00	124.00	180.00	22,320.00
		Book Rack	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,500.00	0.00
		Stretch Film 500mm	roll	5	5	1	11	10,450.00			1	1	950.00	10		1	11	10,450.00				0	0.00	23.00	950.00	21,850.00
		Gloves, cloth type, free size	pair			3	3	105.00			3	3	105.00			2	2	70.00	2			2	70.00	10.00	35.00	350.00
		Battery, AA, rechargeable	pack	20	20	1	41	10,250.00				0	0.00				0	0.00				0	0.00	41.00	250.00	10,250.00
		Chair, Sr. Exec with armrest and backrest	unit			3	3	17,400.00				0	0.00				0	0.00				0	0.00	3.00	5,800.00	17,400.00
		Map pin, round head, 100s/case	case			3	3	123.00			3	3	123.00			3	3	123.00			3	3	123.00	12.00	41.00	492.00
		Push pin, flat head type, assorted colors, 100s/case	case			3	3	57.24			3	3	57.24		3		3	57.24			3	3	57.24	12.00	19.08	228.96
		Aircon, window type 1HP or higher	unit	1			1	10,999.00				0	0.00				0	0.00				0	0.00	1.00	10,999.00	10,999.00
		Button Pin Set	set	7100			7100	106,500.00				0	0.00				0	0.00				0	0.00	7,100.00	15.00	106,500.00
		Office table with drawer	unit	2			2	17,000.00				0	0.00				0	0.00				0	0.00	2.00	8,500.00	17,000.00
		Stainless Steel Rack with adjustable shelves and leveling feet 14"x 36"x 54"	unit	2			2	8,000.00				0	0.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
		Balikbayan box, medium	piece	14			14	1,050.00				0	0.00				0	0.00				0	0.00	14.00	75.00	1,050.00
		envelope, clear	piece	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	360.00	30.00	10,800.00
		clock, wall mounted	piece	1			1	250.00				0	0.00				0	0.00				0	0.00	1.00	250.00	250.00
		Cutter (small) with built-in blade snapper, with Metal sliding guide	piece	5			5	500.00				0	0.00				0	0.00				0	0.00	5.00	100.00	500.00
		Cutter, blade (small)	piece	4			4	400.00				0	0.00				0	0.00				0	0.00	4.00	100.00	400.00
		Filter for videolight	piece	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
		Gun Tacker (wire)	box	10			10	750.00				0	0.00				0	0.00				0	0.00	10.00	75.00	750.00
		Gift Wrapper	piece				0	0.00			20	20	300.00				0	0.00				0	0.00	20.00	15.00	300.00
		Ink, Solvent	bottle	2			2	1,400.00				0	0.00				0	0.00				0	0.00	2.00	700.00	1,400.00
		Lamp, videolight, 240V, 800W	unit	2			2	900.00				0	0.00				0	0.00				0	0.00	2.00	450.00	900.00
		Circular cutter	piece	5			5	2,250.00	1			1	450.00	1			1	450.00	1			1	450.00	8.00	450.00	3,600.00

		Cutter, PVC card round	set	1			1	2,099.00				0	0.00				0	0.00				0	0.00	1.00	2,099.00	2,099.00
		Puncher, round PVC hole	set	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
		Water Dispenser	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,000.00	0.00
		Envelope, expanding, plastic. Legal	piece	10			10	140.00				0	0.00				0	0.00				0	0.00	10.00	14.00	140.00
		Balikbayan box, large	piece	20			20	5,000.00				0	0.00				0	0.00				0	0.00	20.00	250.00	5,000.00
		Button Pin Maker	set	2			2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
		Envelope, plastic, A5	piece	1000			1000	20,000.00				0	0.00				0	0.00				0	0.00	1,000.00	20.00	20,000.00
		Clip Board, A4	piece	10			10	2,000.00				0	0.00				0	0.00				0	0.00	10.00	200.00	2,000.00

A. TOTAL									₱	3,879,287.35
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									₱	387,928.74
C. GRAND TOTAL (A + B)									₱	4,267,216.09
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									₱	-
G. MONTHLY CASH REQUIREMENTS									₱	-
G.1 Available at Procurement Service Stores		882,427.24		158,808.04		189,489.53		98,750.49	₱	1,329,475.29
G.2 Other Items not available at PS but regulary purchased from other sources		2,024,993.35		257,582.50		158,795.13		108,441.08	₱	2,549,812.06
TOTAL MONTHLY CASH REQUIREMENTS		2,907,420.59		416,390.54		348,284.66		207,191.57	₱	3,879,287.35

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

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

Prepared by:

Jona M. Bernal
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Cecille Rose R. Suñga / Jaqueline C. Ballesteros
Accountant / Local Budget Officer

Approved by:

Richard P. Burgos
Head of Office/Agency

Date Prepared: July 24, 2018