

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

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

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the PS-DBM website.
- 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 advice or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, 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: Consistent with the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

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Item #	Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue as of 28 July 2022	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-ED4 ALCOHOL, Ethyl, 500 mL	bottle	24	0	0	24	1,148.40	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	47.85	1,148.40	
2	12191601-AL-ED3 ALCOHOL, Ethyl, 1 Gallon	gallon	1	0	1	2	661.10	1	0	1	2	661.10	1	0	1	2	661.10	1	0	1	2	661.10	8	330.55	2,644.40
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																									
3	60121413-CB-P01 CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.91	0.00	
4	60121413-CB-P02 CLEARBOOK, 20 transparent pockets, legal	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36.36	0.00	
5	60121534-ER-P01 ERASER, plastic/ rubber	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4.47	0.00	
6	60121524-SP-G01 SIGN PEN, Black, liquid or gel	piece	5	0	5	10	222.00	5	0	5	10	222.00	5	0	5	10	222.00	5	0	5	10	222.00	40	22.20	888.00
7	60121524-SP-G02 SIGN PEN, Blue, liquid or gel	piece	5	0	5	10	222.00	5	0	5	10	222.00	5	0	5	10	222.00	5	0	5	10	222.00	40	22.20	888.00
8	60121524-SP-G03 SIGN PEN, Red, liquid or gel	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.20	0.00	
9	60121124-WR-P01 WRAPPING PAPER, kraft, 50 sheets per pack	pack	1	0	0	1	161.20	0	0	0	0.00	1	0	0	1	161.20	0	0	0	0	0.00	2	161.20	322.40	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																									
10	45121517-DO-C02 DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23,623.60	0.00	
11	45111609-MM-P01 MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,588.00	0.00	
BATTERIES AND CELLS AND ACCESSORIES																									
12	26111702-BT-A02 BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	6	0	0	6	122.94	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	20.49	122.94	
13	26111702-BT-A01 BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	3	0	0	3	55.02	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	18.34	55.02	
14	26111702-BT-A03 BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	96.20	0.00	

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue as of 28 Aug 2022	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		
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	5	0	0	5	408.20	0	0	0	0	0.00	0	5	0	5	408.20	0	0	0	0	0.00	10	81.64	816.40
14	47131604-BR-T01	BROOM, Soft (Walls/Tambo)	piece	1	0	0	1	136.24	0	0	0	0	0.00	1	0	0	1	136.24	0	0	0	0	0.00	2	136.24	272.48
17	47131604-BR-T01	BROOM, Stick (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	22.78	0.00
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	1	0	0	1	41.60	1	0	0	1	41.60	1	0	0	1	41.60	1	0	0	1	41.60	4	41.60	166.40
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	3	0	3	6	143.52	3	0	3	6	143.52	3	0	3	6	143.52	3	0	3	6	143.52	24	23.92	574.08
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	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	8.30	0.00
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	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	54.08	0.00
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	3	0	0	3	419.67	0	0	0	0	0.00	3	0	0	3	419.67	0	0	0	0	0.00	6	139.89	839.34
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	1	0	0	1	27.64	0	0	0	0	0.00	1	0	0	1	27.64	0	0	0	0	0.00	2	27.64	55.28
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	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	309.76	0.00
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	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	120.12	0.00
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	5	0	0	5	214.75	0	0	0	0	0.00	5	0	0	5	214.75	0	0	0	0	0.00	10	42.95	429.50
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	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
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	1	0	0	1	124.80	0	0	0	0	0.00	1	0	0	1	124.80	1	0	0	1	124.80	3	124.80	374.40
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	122.51	0.00
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	5	0	0	5	265.70	0	0	0	0	0.00	5	0	0	5	265.70	0	0	0	0	0.00	10	53.14	531.40
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	1	0	0	1	57.93	0	0	0	0	0.00	1	0	0	1	57.93	0	0	0	0	0.00	2	57.93	115.86
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	4	0	0	4	576.16	4	0	0	4	576.16	4	0	0	4	576.16	4	0	0	4	576.16	16	144.04	2,304.64
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	1	0	0	1	31.91	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	31.91	31.91
COLOR COMPOUNDS AND DISPERSIONS																										
34	12171703-ES-P01	INK, for stamp pad, 50mL	bottle	1	0	0	1	28.91	1	0	0	1	28.91	1	0	0	1	28.91	1	0	0	1	28.91	4	28.91	115.64
CONSUMER ELECTRONICS																										
35	52161535-DV-R01	DIGITAL VOICE RECORDER	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	7,339.16	0.00
FACE MASK																										
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	10	0	0	10	775.00	0	0	0	0	0.00	10	0	0	10	775.00	0	0	0	0	0.00	20	77.50	1,550.00
FILMS																										
37	13111203-AC-P01	ACETATE, 50 meters	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	969.88	0.00
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	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	221.00	0.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	1	0	0	1	238.54	0	0	0	0	0.00	1	0	0	1	238.54	0	0	0	0	0.00	2	238.54	477.08
FIRE FIGHTING EQUIPMENT																										
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,144.00	0.00
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,613.25	0.00
FLAG OR ACCESSORIES																										
42	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	1	0	0	1	284.84	0	0	0	0	0.00	1	0	0	1	284.84	0	0	0	0	0.00	2	284.84	569.68
FURNITURE AND FURNISHINGS																										
43	56101504-CN-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	347.41	0.00

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue as of 30 Aug 2023	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	
44	56101504-04-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	344.92	0.00			
45	56101519-TM-501	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	1,248.00	0.00			
46	56101519-TM-502	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	1,248.00	0.00			
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	1,222.00	0.00			
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	1,109.68	0.00			
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	856.86	0.00			
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	768.56	0.00			
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211507-DSK001	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	24,793.60	0.00			
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	1	0	0	1	42,390.40	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	1	42,390.40	42,390.40			
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	2,792.40	0.00			
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	42,380.00	0.00			
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	46,800.00	0.00			
56	43211708-MO-C01	MOUSE, OPTICAL, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	149.76	0.00			
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	38,100.97	0.00			
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	10,169.92	0.00			
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	2,636.89	0.00			
LIGHTING AND FIXTURES AND ACCESSORIES																											
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	25	0	0	25	1,896.25	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	25	75.61	1,896.25			
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	205.82	0.00			
MANUFACTURING COMPONENTS AND SUPPLIES																											
62	31201610-GL-301	GLUE, all-purpose, 200 grams	jar	5	0	0	5	353.60	0	0	0	0	0.00	5	0	0	5	353.60	0	0	0	0.00	10	70.72	707.20		
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder 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	0.00	0	22.55	0.00		
64	31151804-SW-S01	STAPLE WIRE, standard	box	2	2	2	6	142.56	2	2	2	6	142.56	2	2	2	6	142.56	2	2	2	6	142.56	24	23.76	570.24	
65	31201502-TA-E01	TAPE, electrical	roll	3	0	0	3	58.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3	19.45	58.35		
66	31201503-TA-M01	TAPE, masking, 24mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	61.88	0.00		
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	121.16	0.00		
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	2	2	2	6	134.16	0	0	0	0	0.00	2	2	2	6	134.16	0	0	0	0.00	12	22.36	268.32		
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	10	0	0	10	111.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10	11.18	111.80		
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	2	2	2	6	135.42	2	2	2	6	135.42	2	2	2	6	135.42	2	2	2	6	135.42	24	22.57	541.68	
71	31151507-TW-P01	TWINE, plastic	roll	1	1	1	3	199.86	1	1	1	3	199.86	1	1	1	3	199.86	1	1	1	3	199.86	12	66.62	799.44	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	16.64	0.00			
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	5	0	0	5	74.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5	14.82	74.10		
74	44101602-PB-H01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	9,534.72	0.00			

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			Jan	Feb	Mar	Q1	Q1 amount	April	May	June	Q2	Q2 amount	July	Aug	Sept	Q3	Q3 amount	Oct				Nov	Dec	Q4	Q4 amount		
112	44121708-MW-802	MARKER, Whiteboard, 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	9.65	0.00	
113	44121708-MW-803	MARKER, Whiteboard, 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	9.65	0.00	
114	44122104-PC-901	PAPER CLIP, vinyl/plastic coated, 35mm	box	2	2	2	6	32.92	2	2	2	6	32.92	2	2	2	6	32.92	2	2	2	6	32.92	24	8.82	211.68	
115	44122104-PC-302	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	2	2	2	6	82.68	2	2	2	6	82.68	2	2	2	6	82.68	2	2	2	6	82.68	24	13.78	330.72	
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	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	
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	2	0	0	2	41.58	0	0	0	0	0.00	2	2	2	6	124.24	0	0	0	0	0.00	8	20.79	165.32	
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	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	212.87	0.00	
119	44101602-RJ-P01	RUNCHER, paper, 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	150.80	0.00	
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	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	274.23	0.00	
121	44122101-RU-B01	RUBBER BAND No. 18, 35g	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	135.20	0.00	
122	44121905-SP-F01	STAMP PAD, felt	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	39.92	0.00	
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	6	0	0	6	200.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	33.37	200.22	
124	44121615-ST-S01	STAPLER, standard type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	145.60	0.00	
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	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	886.16	0.00	
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	4	0	0	4	111.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	27.87	111.48	
127	44121605-TD-T01	TAPE DISPENSER, table top	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	72.80	0.00	
PAPER MATERIALS AND PRODUCTS																											
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	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	83.72	0.00	
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	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	882.55	0.00	
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	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	1,166.88	0.00	
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	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	1,528.80	0.00	
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	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	1,026.48	0.00	
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	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	790.40	0.00	
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	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	1,508.00	0.00	
135	14111609-LI-C01	LOOSELEAF COVER, 50 sets per bundle	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	
136	14111514-NP-902	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	12	0	0	12	444.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	37.06	444.72	
137	14111514-NP-504	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	12	0	0	12	711.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	59.28	711.36	
138	14111514-NP-503	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	12	0	0	12	624.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	52.00	624.00	
139	14111514-NB-S01	NOTEBOOK, stenographer	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	12.04	0.00	
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	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	165.65	0.00	
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	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	199.18	0.00	
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	6	6	6	18	2,479.32	6	6	10	22	3,030.28	6	6	10	22	3,030.28	6	6	6	18	2,479.32	80	137.74	11,019.20	
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	8	8	8	24	3,813.84	8	8	10	26	4,131.66	8	8	8	24	3,813.84	8	8	10	26	4,131.66	100	158.91	15,891.00	
144	14111531-PP-R01	PAD PAPER, ruled	pad	5	0	0	5	107.65	0	0	0	0	0.00	5	0	0	5	107.65	0	0	0	0	0.00	10	21.53	215.30	
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	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	98.05	0.00	
146	14111531-RE-M01	RECORD BOOK, 300 PAGES	book	1	1	1	3	187.20	1	1	1	3	187.20	1	1	1	3	187.20	1	1	1	3	187.20	12	62.40	748.80	
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	1	1	1	3	312.00	1	1	1	3	312.00	1	1	1	3	312.00	1	1	1	3	312.00	12	104.00	1,248.00	

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 30 July 2022)	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			
148	14111810-TM-P02	THERMAL PAPER, 216mm	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	55.64	0.00	
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	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	33.80	0.00	
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	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	96.32	0.00	
PERFUMES OR COLOGNES OR FRAGRANCES																											
151	53131626-HS-501	LIQUID HAND SANITIZER, 500mL	bottle	6	0	0	6	485.10	0	0	0	0	0.00	6	0	0	6	485.10	0	0	0	0	0.00	12	80.85	970.20	
PESTICIDES OR PEST REPELLENTS																											
152	10191509-IN-A01	INSECTICIDE, 600mL	can	5	0	0	5	696.90	0	0	0	0	0.00	5	0	0	5	696.90	0	0	0	0	0.00	10	139.36	1,393.60	
PRINTED PUBLICATIONS																											
153	53101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (BA 9184)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	0.00	
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-BR-B04	INK CARTRIDGE, BROTHER LC678, 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	
3	44103105-BR-B05	INK CARTRIDGE, BROTHER LC678YBK, 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	1,601.60	0.00	
4	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	
5	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, 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	
6	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	
7	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	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T864100 (T16641), Black	cart	1	1	1	3	748.80	1	1	1	3	748.80	1	1	1	3	748.80	1	1	1	3	748.80	12	249.60	2,995.20	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T864200 (T16642), Cyan	cart	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	8	249.60	1,996.80	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T864300 (T16643), Magenta	cart	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	8	249.60	1,996.80	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T864400 (T16644), Yellow	cart	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	1	0	1	2	499.20	8	249.60	1,996.80	
12	44103105-HP-B40	INK CARTRIDGE, HP C2904AA (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	652.80	0.00	
13	44103105-HP-T40	INK CARTRIDGE, HP C2906AA (HP82), 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	
14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP72), 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	
15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP72), 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	
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00	
22	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.86	0.00	
23	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00	
24	44103105-HP-B35	INK CARTRIDGE, HP C0887AA (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
25	44103105-HP-T35	INK CARTRIDGE, HP C0888AA (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
26	44103105-HX-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	
27	44103105-HX-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	

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue per 28 Aug 2022	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
139	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D003L, 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	3,956.16	0.00
140	44103103-SA-B20	TONER CARTRIDGE, SAMSUNG MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,442.80	0.00
141	44103103-6A-B12	TONER CARTRIDGE, SAMSUNG MLT-D005E, 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	7,321.14	0.00
142	44103103-SA-B05	TONER CARTRIDGE, SAMSUNG MLT-D005L, 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	4,533.36	0.00
143	44103103-SA-B10	TONER CARTRIDGE, SAMSUNG SCK-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,066.40	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	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	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	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	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	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	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	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	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	0.00	0.00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0.00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0.00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0.00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	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	0.00	0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00	0.00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	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		Paper, Bondpaper, short	reams	5	0	0	5	825.00	0	0	0	0	0.00	5	0	0	5	825.00	0	0	0	0	0.00	10	165.00	1,650.00	
2		Assorted over the counter medicines	pcs	40	0	0	40	2,420.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	66.50	2,420.00	
3		Janitorial supplies/multiuse, zovrox, & others	pcs	150	0	0	150	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	70.00	10,500.00	
4		Paper, Bondpaper 8.5 x 11, 90 gm	reams	1	0	0	1	300.00	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	2	300.00	600.00	
5		Paper, Chromalin, PK Legal	reams	10	0	0	10	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	130.00	1,300.00	
6		Paper, Groundwood, legal	reams	2	2	2	6	810.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2	2	6	810.00	12	135.00	1,620.00	
7		A4 Photopaper, 10s/ pack	packs	1	0	0	1	100.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	2	100.00	200.00	
8		Specialty paper, A4, 10s/packs	packs	1	0	0	1	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100.00	100.00	
9		A4 Sticker Paper, 10s/packs	packs	1	0	0	1	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100.00	100.00	
10		Folder, Tagboard, long 100s/pack, white	packs	2	0	0	2	640.00	0	0	0	0	0.00	10	0	0	10	3,200.00	0	0	0	0	0.00	12	320.00	3,940.00	
11		Card, Index card 3x4	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	97.50	0.00	
12		Card, Index card 5x6	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	104.00	0.00	
13		Wrapping paper, kraft 65 gm	rolls	1	0	0	1	468.00	0	0	0	0	0.00	1	0	0	1	468.00	0	0	0	0	0.00	2	468.00	936.00	
14		Pen, Ballpen, Blue	pcs	25	0	0	25	600.00	0	0	0	0	0.00	25	0	0	25	600.00	0	0	0	0	0.00	50	24.00	1,200.00	

Item #	Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue as of 27 Aug 2022	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	
15	Pen, Ballpen, Black	pcs	25	0	0	25	600.00	0	0	0	0	0.00	25	0	0	25	600.00	0	0	0	0	0.00	50	24.00	1,200.00	
16	Pen, Ballpen, Red	pcs	10	0	0	10	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	24.00	240.00	
17	Pen, Signpen, gel .08, blue	pcs	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	100.00	200.00	
18	Pen, Signpen, gel .08, black	pcs	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	100.00	200.00	
19	Pen, Signpen, Gtech 0.3, black	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70.00	0.00	
20	Pen, Marker Permanent, Black, broad	pcs	3	0	0	3	60.00	0	0	0	0	0.00	3	0	0	3	60.00	0	0	0	0	0.00	6	20.00	120.00	
21	Pen, Marker Permanent, Blue, broad	pcs	3	0	0	3	60.00	0	0	0	0	0.00	3	0	0	3	60.00	0	0	0	0	0.00	6	20.00	120.00	
22	Duct tape, 2 inches	pcs	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	100.00	200.00	
23	Ruler, Hammer head 100y/box	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50.00	0.00	
24	Rubber band No. 18	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	112.00	0.00	
25	Self-Inking Pad, big un-ink pad	pcs	1	1	1	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	300.00	900.00	
26	StampPad	pcs	2	0	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	250.00	500.00	
27	Facsimile Tabs (self-inking) No. 30 fonts	pcs	3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	300.00	900.00	
28	Numbering machine	pcs	1	0	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	350.00	350.00	
29	Rider, Clear Front, legal size	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15.00	0.00	
30	Developer, TN 116, Ineo 164 copier	bottles	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,500.00	2	4,500.00	9,000.00	
31	Toner, Ineo, 164 copier	bottles	1	0	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,200.00	3,200.00	
32	EPSON L3310 Ink-003, black	bottles	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	12	300.00	3,600.00	
33	EPSON L3310 Ink-003, yellow	bottles	1	1	1	3	900.00	0	0	0	0	0.00	1	1	1	3	900.00	0	0	0	0	0.00	6	300.00	1,800.00	
34	EPSON L3310 Ink-003, magenta	bottles	1	1	1	3	900.00	0	0	0	0	0.00	1	1	1	3	900.00	0	0	0	0	0.00	6	300.00	1,800.00	
35	Assorted Computer Consumables & Accessories	bottles	30	0	0	30	10,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	360.00	10,800.00	
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00	0	0.00	0.00
						0	0.00					0	0.00				0	0.00				0	0.00			

