

ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 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. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions

- Download the worksheet file APP-CSE 2021 FORM at www.ps-phileps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phileps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020-1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: NATIONAL LABOR RELATIONS COMMISSION
 Region: REGIONAL ARBITRATION BRANCH-IX
 Address: E.F.T. REALTY BLDG., 5 BULAHAN DRIVE, SAN JOSE ROAD, BALIWASAN, ZAMBOANGA CITY

Agency Account Code: N037
 Organization Type: NATIONAL GOVERNMENT

Contact Person: MA. ADELINA P. DEL ROSARIO
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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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml	can	1		1	179.36	1		1	179.36	1		1	179.36	1		1	179.36	4.00	179.36	557.44				
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-501	HAND SANITIZER, 500 ml	bottle	20	20	20	60	9,085.80	20	20	20	60	9,085.80	20	20	20	60	9,085.80	20	20	20	60	9,085.80	240.00	151.43	36343.20
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 60%-72%, scented, 300ml (1.5m)	bottle	15	15	15	45	1,961.10	15	15	15	45	1,961.10	15	15	15	45	1,961.10	15	15	15	45	1,961.10	180.00	43.58	7044.40
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 2.785 liters	gallon	3	3	3	11	5,948.80	3	3	3	11	5,948.80	3	3	3	11	5,948.80	3	3	3	11	5,948.80	30.00	457.60	22880.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (1.5m)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.75 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	Povidone Iodine, 10 % solution, 120 ml	gallon			1	207.75				1	207.75				1	207.75				1	207.75	4.00	207.75	831.00	
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171903-SI-P01	STAMP PAD INK, purple or violet, 50ml (1m)	bottle	2	2	2	6	189.12	2	2	2	6	189.12	2	2	2	6	189.12	2	2	2	6	189.12	24.00	71.52	756.48
FILMS																										
9	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	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-P01	CARTONNA, uncoated/white	pack		5		5	418.60			5	418.60			5	418.60			5	418.60		5	418.60	20.00	82.72	1674.40
13	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	862.55	0.00
14	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	1029.60	0.00

15	14111506-CF-L2	CONTINUOUS FORM, 2 ply, 280 x 375mm, carbonless	box					0	0.00					0	0.00				0	0.00	0.00	1528.80	0.00			
16	14111506-CF-L3	CONTINUOUS FORM, 2 ply, 280mm x 242mm, carbonless	box					0	0.00					0	0.00				0	0.00	0.00	906.36	0.00			
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 211mm, carbonless	box	2	2	6	10	6,840.00	4	6	2	12	10,408.00	6	2	4	12	10,080.00	4	4	4	12	10,080.00	46.00	884.00	4964.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box					0	0.00					0	0.00				0	0.00	0.00	1500.00	0.00			
19	14111609-LI-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle					0	0.00					0	0.00				0	0.00	0.00	794.36	0.00			
20	14111514-NP-S02	NOTE PAD, stacked, 50mm x 76mm (3" x 3") not	pad	5	5	5	15	555.90	5	5	5	15	555.90	5	5	5	15	555.90	5	5	5	15	555.90	60.00	37.06	222.60
21	14111514-NP-S04	NOTE PAD, stacked, 76mm x 100mm (3" x 4") not	pad	5	5	5	15	889.20	5	5	5	15	889.20	5	5	5	15	889.20	5	5	5	15	889.20	60.00	59.28	355.60
22	14111514-NP-S03	NOTE PAD, stacked, 76mm x 76mm (3" x 3") not	pad	5	5	5	15	715.95	5	5	5	15	715.95	5	5	5	15	715.95	5	5	5	15	715.95	60.00	47.73	2863.80
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece					0	0.00					0	0.00				0	0.00	0.00	12.04	0.00			
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 215mm x 297mm	reams					0	0.00					0	0.00				0	0.00	0.00	170.56	0.00			
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 215mm x 330mm	reams					0	0.00					0	0.00				0	0.00	0.00	181.42	0.00			
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	0	5	5	10	1,321.20	5	5	0	10	1,321.20	5	0	5	10	1,321.20	5	5	0	10	1,321.20	40.00	133.12	524.80
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) legal, 70 gsm	reams	10	10	10	30	4,169.10	10	10	10	30	4,169.10	10	10	10	30	4,169.10	10	10	10	30	4,169.10	120.00	138.87	16676.40
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (12mm)	pad	5	5	5	15	460.20	5	5	5	15	460.20	5	5	5	15	460.20	5	5	5	15	460.20	60.00	30.66	1040.80
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box					0	0.00					0	0.00				0	0.00	0.00	98.08	0.00			
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm(7)mm x 300(0.3m)	roll					0	0.00					0	0.00				0	0.00	0.00	55.64	0.00			
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm not	book	5	5	5	15	1,060.80	5	5	5	15	1,060.80	5	5	5	15	1,060.80	5	5	5	15	1,060.80	60.00	70.72	4243.20
32	14111531-RE-B02	RECORD BOOK, 100 PAGES, size: 214mm x 278mm not	book	5	5	5	15	1,528.80	5	5	5	15	1,528.80	5	5	5	15	1,528.80	5	5	5	15	1,528.80	60.00	101.92	6115.20
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	2	2	2	6	524.40	2	2	2	6	524.40	2	2	2	6	524.40	2	2	2	6	524.40	24.00	87.40	2097.60
34	14111704-TP-T01	TISSUE, interfoliated paper towel	pack					0	0.00					0	0.00				0	0.00	0.00	34.84	0.00			

BATTERIES AND CELLS AND ACCESSORIES

35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	5	5	5	15	544.50	5	5	5	15	544.50	5	5	5	15	544.50	5	5	5	15	544.50	60.00	36.30	2178.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2	2	2	6	118.38	2	2	2	6	118.38	2	2	2	6	118.38	2	2	2	6	118.38	24.00	19.73	473.52
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack					0	0.00					0	0.00				0	0.00	0.00	96.20	0.00			

MANUFACTURING COMPONENTS AND SUPPLIES

38	31201610-GL-301	GLUE, all purpose, gross weight: 200 grams/min	jar	5	5	5	15	921.50	5	5	5	15	921.50	5	5	5	15	921.50	5	5	5	15	921.50	60.00	62.10	3726.00
39	31151004-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box					0	0.00					0	0.00				0	0.00	0.00	19.76	0.00			
40	31151004-SW-S01	STAPLE WIRE, STANDARD, (20/6)	box	10	10	10	30	632.70	10	10	10	30	632.70	10	10	10	30	632.70	10	10	10	30	632.70	120.00	21.09	2530.80
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x (6M) not	roll	4	4	4	12	224.04	4	4	4	12	224.04	4	4	4	12	224.04	4	4	4	12	224.04	48.00	18.67	896.16
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (x1mm)	roll					0	0.00					0	0.00				0	0.00	0.00	54.60	0.00			
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (x1mm)	roll	5	5	5	15	1,599.00	5	5	5	15	1,599.00	5	5	5	15	1,599.00	5	5	5	15	1,599.00	60.00	106.60	6396.00
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (x1mm)	roll	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	120.00	19.97	2396.40
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (x1mm)	roll	10	10	10	30	302.70	10	10	10	30	302.70	10	10	10	30	302.70	10	10	10	30	302.70	120.00	10.09	1210.80
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (x1mm)	roll	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	120.00	19.97	2396.40
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	1	1	1	3	174.72	1	1	1	3	174.72	1	1	1	3	174.72	1	1	1	3	174.72	12.00	58.24	698.88

HEATING AND VENTILATION AND AIR CIRCULATION

48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit					0	0.00					0	0.00				0	0.00	0.00	1109.68	0.00
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit					0	0.00					0	0.00				0	0.00	0.00	1389.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit					0	0.00					0	0.00				0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit					0	0.00					0	0.00				0	0.00	0.00	674.96	0.00

MEDICAL THERMOMETERS AND ACCESSORIES

52	41112224-TG-T01	THERMOMETER	piece	1				3,068.00						0	0.00				0	0.00	1.00	3068.00	3068.00
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LIGHTING AND FIXTURES AND ACCESSORIES

53	3910K28-17-101	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece				0	0.00				0	0.00				0	0.00	0.00	205.92		0.00				
54	3910K28-18-101	LIGHT BULB, Light Emitting Diode (LED), 6W	piece				0	0.00				0	0.00				0	0.00	0.00	82.16		0.00				
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 470mm (18"), width: 38mm min	piece	5	5	5	15	265.20	5	5	5	15	265.20	5	5	5	15	265.20	5	5	5	15	265.20	60.00	17.48	1060.20
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/10.0 fl.oz	can	5	5	5	15	1,353.30	5	5	5	15	1,353.30	5	5	5	15	1,353.30	5	5	5	15	1,353.30	60.00	90.22	5413.20
57	47131604-BR-S01	BROOM, w/ handle	piece		2		2	272.48		2		2	272.48		2		2	272.48		2		2	272.48	8.00	136.24	1089.90
58	47131604-BR-T01	BROOM, STICK (TING-TING), visible length: 760mm min	piece		1		1	18.20		1		1	18.20		1		1	18.20		1		1	18.20	4.00	18.20	72.80
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml/30.0 fl.oz cap	bottle	2	2	2	6	249.60	2	2	2	6	249.60	2	2	2	6	249.60	2	2	2	6	249.60	24.00	41.60	986.40
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 250g min/oz	can	2	2	2	6	143.52	2	2	2	6	143.52	2	2	2	6	143.52	2	2	2	6	143.52	24.00	23.92	574.08
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	5	5	5	15	135.45	5	5	5	15	135.45	5	5	5	15	135.45	5	5	5	15	135.45	60.00	9.03	541.80
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	5	5	5	15	561.45	5	5	5	15	561.45	5	5	5	15	561.45	5	5	5	15	561.45	60.00	37.43	2245.80
63	47131803-D5-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5	5	5	15	1,934.40	5	5	5	15	1,934.40	5	5	5	15	1,934.40	5	5	5	15	1,934.40	60.00	128.96	737.60
64	47131603-DU-P01	DUST PAN, non rigid plastic, w/ detachable handle	piece		2		2	49.66		2		2	49.66		2		2	49.66		2		2	49.66	8.00	24.83	198.64
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.75% liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.25	0.00
66	73181612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	2	2	2	6	617.76	2	2	2	6	617.76	2	2	2	6	617.76	2	2	2	6	617.76	24.00	102.96	2471.04
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	309.76	0.00
68	47131803-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	115.53	0.00
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2280.00	0.00
70	47131813-MP-H02	MOP HANDLE, heavy duty, aluminum, screw type	piece		2		2	291.20		2		2	291.20		2		2	291.20		2		2	291.20	8.00	145.60	1164.80
71	47131819-MP-R01	MOP HEAD, made of rayon, weight: 400 grams min	piece	5	5	5	15	1,856.40	5	5	5	15	1,856.40	5	5	5	15	1,856.40	5	5	5	15	1,856.40	60.00	123.76	7425.60
72	47131801-RG-C01	RAG, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.60	0.00
73	47131802-SC-A01	SCOURING PAD, 5 pieces per pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	107.12	0.00
74	47121701-TB-P04	TRASHBAG, OPP spools, black, 1400mmx1016mm	pack	5	5	5	15	2,020.20	5	5	5	15	2,020.20	5	5	5	15	2,020.20	5	5	5	15	2,020.20	60.00	134.66	8060.80
75	47121702-WB-P01	WASTEBASKET, non rigid plastic	piece		2		2	55.92		2		2	55.92		2		2	55.92		2		2	55.92	8.00	27.96	223.68
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non sterile, protective, medical grade	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1144.00	0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	0	20	0	20	2,496.00	20	0	0	20	2,496.00	0	0	20	20	2,496.00	20	0	0	20	2,496.00	80.00	124.80	9984.00
78	46181804-GG-C01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.36	0.00
80	42131702-SG-C01	SURGICAL GOWN	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2.60	0.00
82	42131809-SC-S01	SHOE COVER, disposable	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece	10	10	10	30	92.10	10	10	10	30	92.10	10	10	10	30	92.10	10	10	10	30	92.10	120.00	3.07	368.40
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.00	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	10	10	10	30	421.20	10	10	10	30	421.20	10	10	10	30	421.20	10	10	10	30	421.20	120.00	14.54	1084.80
86	46182208-KN-M01	KN95 FACE MASK	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	104.00	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit		2		2	84,790.80				0	0.00				0	0.00				0	0.00	2.00	42,395.40	84790.80
89	43211503-LAPP01	MITHI LAPTOP, mid-range	unit		2		2	82,794.00				0	0.00				0	0.00				0	0.00	2.00	41,397.00	82794.00
90	43201827-HD-V02	EXTERNAL HARD DRIVE, 1TB, 2.5"HD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2650.83	0.00
91	43202013-FD-U01	FLASH DRIVE, 16 GB capacity	piece	5	5	5	15	2,511.60	5	5	5	15	2,511.60	5	5	5	15	2,511.60	5	5	5	15	2,511.60	60.00	167.44	10048.40

92	4321706-MO-061	MOUSE, OPTICAL, USB CONNECTION TYPE, 1.6m cord	unit	2	2	1	6	667.80	2	2	2	6	667.80	2	2	2	6	667.80	2	2	2	6	667.80	24.00	111.00	2671.20	
93	4321706-MO-062	MOUSE, WIRELESS, USB	unit	2	2	1	6	924.00	2	2	2	6	924.00	2	2	2	6	924.00	2	2	2	6	924.00	24.00	154.00	3696.00	
94	4321102-PR-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38100.97	0.00	
95	4321102-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 87 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9193.52	0.00	
96	4321105-PR-001	PRINTER, laser, monochrome	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.86	0.00	
97	4321105-PR-002	PRINTER, laser, colored	unit	1	0	1	1	7,899.00	0	1	0	1	7,899.00	1	1	1	7,899.00	1	1	1	7,899.00	4.00	7,899.00	4.00	7,899.00	3196.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-W61	CHALK, hollow, white, dustless, length: 78mm min	box		1		1	29.64				1	29.64				1	29.64				1	29.64	4.00	29.64	118.56	
99	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (1mm)	box	2	2	1	6	54.30	2	2	2	6	54.30	2	2	2	6	54.30	2	2	2	6	54.30	24.00	9.05	217.20	
100	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (1mm)	box	2	2	4	6	91.62	2	2	2	6	91.62	2	2	2	6	91.62	2	2	2	6	91.62	24.00	15.27	366.48	
101	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (1mm)	box	2	2	1	6	124.80	2	2	2	6	124.80	2	2	2	6	124.80	2	2	2	6	124.80	24.00	20.80	499.20	
102	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (1mm)	box	2	2	1	6	287.04	2	2	2	6	287.04	2	2	2	6	287.04	2	2	2	6	287.04	24.00	47.84	1148.16	
103	44121801-CT-E01	CORRECTION TAPE, fiber base type, UL, 6m min	piece	15	15	15	45	630.90	15	15	15	45	630.90	15	15	15	45	630.90	15	15	15	45	630.90	180.00	14.02	2023.60	
104	4411511-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		10	10		770.00				10	770.00				10	770.00				10	770.00	40.00	77.20	3088.00	
105	4412011-DF-P01	DATA FOLDER, made of chipboard, taglia lock	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	66.64	0.00	
106	44121506-EN-E01	ENVELOPE, DOCUMENTARY, for A4 size document	box		1		1	673.09				1	673.09				1	673.09				1	673.09	4.00	673.09	2692.36	
107	44121506-EN-E02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	1	1	3	2,781.48	1	1	1	3	2,781.48	1	1	1	3	2,781.48	1	1	1	3	2,781.48	12.00	927.16	1125.92	
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		1	1	2	1,476.80				2	1,476.80				2	1,476.80				2	1,476.80	8.00	738.40	5907.20	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	30.46	0.00	
110	44121506-EN-M02	ENVELOPE, mailing, white, 10gsm	box	2	2	2	6	2,249.20	2	2	2	6	2,249.20	2	2	2	6	2,249.20	2	2	2	6	2,249.20	24.00	376.20	9076.80	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	423.68	0.00	
112	4411912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	10.30	0.00	
113	44122116-FA-P01	FASTENER, METAL, 70mm between prongs	box	5	5	3	15	1,251.15	5	5	5	15	1,251.15	5	5	5	15	1,251.15	5	5	5	15	1,251.15	50.00	83.41	5004.60	
114	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	96.04	0.00	
115	44122018-FT-C01	FILE TAB DIVIDER, Bristol board, for A4	set		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	11.13	0.00	
116	44122018-FT-C02	FILE TAB DIVIDER, Bristol board, for legal	set		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	14.23	0.00	
117	44122011-FO-P01	FOLDER, FANCY, for A4 size documents	bundle		1		1	270.40				1	270.40				1	270.40				1	270.40	4.00	270.40	1081.60	
118	44122011-FO-P02	FOLDER, FANCY, for legal size documents	bundle		1		1	311.88				1	311.88				1	311.88				1	311.88	4.00	311.88	1247.52	
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	171.43	0.00	
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	piece		1		1	243.24				1	243.24				1	243.24				1	243.24	4.00	243.24	972.96	
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 140mm x 370mm (1.5mm)	box	2	2	2	6	5,715.84	2	2	2	6	5,715.84	2	2	2	6	5,715.84	2	2	2	6	5,715.84	24.00	952.64	22863.36	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	275.00	0.00	
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	piece	2	2	2	6	1,928.16	2	2	2	6	1,928.16	2	2	2	6	1,928.16	2	2	2	6	1,928.16	24.00	321.36	7712.64	
124	44122008-IT-T01	INDEX TAB, self adhesive, transparent	box		1		1	56.68				1	56.68				1	56.68				1	56.68	4.00	56.68	226.72	
125	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		2	2		83.20				2	83.20				2	83.20				2	83.20	8.00	41.60	332.80	
126	44121716-MA-P01	MARKER, FLUORESCENT, 3 assorted colors per set	set		1		1	46.68				1	46.68				1	46.68				1	46.68	4.00	46.68	186.72	
127	44121708-MV-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		1		1	13.38				1	13.38				1	13.38				1	13.38	4.00	13.38	53.52	
128	44121708-MV-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	13.38	0.00	
129	44121708-MV-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	13.38	0.00	
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	12	12	12	36	323.28	12	12	12	36	323.28	12	12	12	36	323.28	12	12	12	36	323.28	144.00	8.98	1293.12	
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	8.98	0.00	
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		0	0		0.00				0	0.00				0	0.00				0	0.00	0.00	8.98	0.00	
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	10	10	30	232.80	10	10	10	30	232.80	10	10	10	30	232.80	10	10	10	30	232.80	120.00	7.76	131.20	

134	4412104-PC-30	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	5	5	5	15	257.10	5	5	5	15	257.10	5	5	5	15	257.10	5	5	5	15	257.10	80.00	17.14	1026.40
135	4412106-PC-01	PENCIL, lead, w/ eraser, wood cases, hardwood, HB	box	1	1	1	3	20.79	1	1	1	3	20.79	1	1	1	3	20.79	1	1	1	3	20.79	1.00	20.79	83.11
136	4412207-RB-P10	RING BINDER, plastic, 32mm, 34 rings	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.79	0.00
137	44122101-RU-801	RUBBER BAND, 70mm min. len./lat length (W/B)	box	5	5	5	547.50	5	5	5	547.50	5	547.50	5	5	5	547.50	5	5	5	5	547.50	20.00	109.50	2190.00	
138	44121905-SP-P01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	5	5	5	174.75	5	5	5	174.75	5	174.75	5	5	5	174.75	5	5	5	5	174.75	20.00	34.95	699.00	
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	5	5	74.10	5	5	5	74.10	5	74.10	5	5	5	74.10	5	5	5	5	74.10	20.00	14.82	296.40	
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	5	5	5	167.15	5	5	5	167.15	5	167.15	5	5	5	167.15	5	5	5	5	167.15	20.00	33.43	668.50	
141	4410202-DS-M61	DATING AND STAMPING MACHINE, heavy duty	piece	1	1	1	453.96	1	1	1	453.96	1	453.96	1	1	1	453.96	1	1	1	1	453.96	4.00	453.96	1615.84	
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0.00				0.00		0.00				0.00					0.00	0.00	202.80	0.00	
143	44101602-PI-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	5	5	659.80	5	5	5	659.80	5	659.80	5	5	5	659.80	5	5	5	5	659.80	20.00	131.96	2639.20	
144	44121618-SS-501	SCISSORS, symmetrical, blade length: 80mm min	pair	5	5	5	202.80	5	5	5	202.80	5	202.80	5	5	5	202.80	5	5	5	5	202.80	20.00	40.56	811.20	
145	44121615-ST-901	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	5	5	5	884.00	5	5	5	884.00	5	884.00	5	5	5	884.00	5	5	5	5	884.00	20.00	176.80	3536.00	
146	44121615-ST-801	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0.00				0.00		0.00				0.00					0.00	0.00	924.16	0.00	
147	44121613-SR-P01	STAPLE REMOVER, PLEK-TYPE	piece				0.00				0.00		0.00				0.00					0.00	0.00	24.90	0.00	
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	2	2	2	128.40	2	2	2	128.40	2	128.40	2	2	2	128.40	2	2	2	2	128.40	8.00	84.20	513.60	
149	44101802-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0.00				0.00		0.00				0.00					0.00	0.00	9534.72	0.00	
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	5	5	5	1,734.25	5	5	5	1,734.25	2	867.125	2	867.125	2	867.125	2	2	2	2	867.125	14.00	346.45	4651.00	
151	44101714-FX-M61	FACSIMILE MACHINE, uses thermal paper	unit				0.00				0.00		0.00				0.00					0.00	0.00	5642.00	0.00	
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0.00				0.00		0.00				0.00					0.00	0.00	9297.62	0.00	
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry level)	unit				0.00				0.00		0.00				0.00					0.00	0.00	5679.20	0.00	

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-005	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	6947.20	0.00
155	44103105-BR-804	INK CART, BROTHER LC678, Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	910.00	0.00
156	44103105-BR-805	INK CART, BROTHER LC678YBK, Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	1601.60	0.00
157	44103109-BP-006	TONER CART, BROTHER DR-451CL, high yield 2000 pag	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	6780.00	0.00
158	44103103-BR-616	TONER CART, BROTHER TN-435 BLACK, high yield 6500	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	5080.48	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-435 CYAN, high yield 6500	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	8569.60	0.00
160	44103103-BR-M62	TONER CART, BROTHER TN-435 MAGENTA, high yield 65	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-435 YELLOW, high yield 650	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	8569.60	0.00
162	44103103-SA-803	TONER CART, SAMSUNG ML-02850B, Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	5136.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, C/M	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	1029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-610, Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	780.00	0.00
167	44103105-EP-B07	INK CART, EPSON C13T664100 (T6641), Black	cart	10	10	10	7,488.00	10	10	10	7,488.00	10	7,488.00	10	10	10	7,488.00	10	10	10	10	7,488.00	126.00	249.60	29952.00
168	44103105-EP-C07	INK CART, EPSON C13T664200 (T6642), Cyan	cart	5	5	5	3,744.00	5	5	5	3,744.00	5	3,744.00	5	5	5	3,744.00	5	5	5	5	3,744.00	60.00	249.60	14976.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	5	5	5	3,744.00	5	5	5	3,744.00	5	3,744.00	5	5	5	3,744.00	5	5	5	5	3,744.00	60.00	249.60	14976.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	5	5	5	3,744.00	5	5	5	3,744.00	5	3,744.00	5	5	5	3,744.00	5	5	5	5	3,744.00	60.00	249.60	14976.00
171	44103105-HP-840	INK CART, HP C2P0AA (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	773.76	0.00
172	44103105-HP-740	INK CART, HP C2P0AA (HP82) Tri-color	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	950.56	0.00
173	44103105-HP-809	INK CART, HP C0031AA (HP21) Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C0252AA (HP22) Tri-color	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	920.40	0.00
175	44103105-HP-P46	ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0.00	0.00	1496.80	0.00

176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B46	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP C0640WA, (HP60), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP C0643WA, (HP60), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP C0887AA, (HP703), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP C0888AA, (HP703), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
185	44103105-HP-C40	INK CART, HP C0972AA, (HP 920XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	641.98	0.00
186	44103105-HP-M40	INK CART, HP C0973AA, (HP 920XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	641.98	0.00
187	44103105-HP-Y40	INK CART, HP C0974AA, (HP 920XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	641.98	0.00
188	44103105-HP-B40	INK CART, HP C0975AA, (HP 920XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP C0551WA, (HP61), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP C0552WA, (HP61), Tricolor	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP C0555A (HP82) Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP C0556A (HP82) Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP C0557A (HP82) Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP C0558A (HP82) Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1539.20	0.00
195	44103105-HP-B43	INK CART, HP C0454AA, (HP950XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1570.40	0.00
196	44103105-HP-C43	INK CART, HP C0454AA, (HP951XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1165.84	0.00
197	44103105-HP-M43	INK CART, HP C0457AA, (HP951XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1165.84	0.00
198	44103105-HP-Y43	INK CART, HP C0458AA, (HP951XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP C0692AA, (HP704), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP C0693AA, (HP704), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP C2107AA (HP678), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP C2108AA (HP678), Tricolor	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP C2121A (HP685A), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP C2122A (HP685A), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP C2123A (HP685A), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP C2124A (HP685A), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	4956.60	0.00
213	44103105-HP-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1212.64	0.00
214	44103105-HP-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1212.64	0.00
215	44103105-HP-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1212.64	0.00
216	44103105-HP-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0.00	453.62	0.00

262	44103103-HP-860	Toner Cartridge, HP CF350A Black LJ	cart			0	0.00			0	0.00			0	0.00		0	0.00	2901.60	0.00
263	44103103-HP-C90	Toner Cartridge, HP CF351A Cyan LJ	cart			0	0.00			0	0.00			0	0.00		0	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart			0	0.00			0	0.00			0	0.00		0	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart			0	0.00			0	0.00			0	0.00		0	0.00	2953.60	0.00
266	44103103-HP-861	Toner Cartridge, HP CF360A (HP506A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP506A) Cyan LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP506A) Yellow LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP506A) Magenta LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	8846.24	0.00
270	44103103-HP-862	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	3429.76	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	4143.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	4043.87	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cart			0	0.00			0	0.00			0	0.00		0	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart			0	0.00			0	0.00			0	0.00		0	0.00	4440.80	0.00
275	44103103-HP-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart			0	0.00			0	0.00			0	0.00		0	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	5618.00	0.00
277	44103103-HP-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	5618.00	0.00
279	44103103-HP-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	5618.00	0.00
281	44103103-HP-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	3900.00	0.00
283	44103103-HP-B46	TONER CART, HP Q7553A, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	4399.20	0.00
284	44103103-SA-806	TONER CART, SAMSUNG MLT-D101S, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	3406.00	0.00
285	44103103-SA-807	TONER CART, SAMSUNG MLT-D102S, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	2350.40	0.00
286	44103103-SA-808	TONER CART, SAMSUNG MLT-D104S, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	2454.40	0.00
287	44103103-SA-809	TONER CART, SAMSUNG MLT-D105L, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	3380.00	0.00
288	44103103-SA-814	TONER CART, SAMSUNG MLT-D106S, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	2875.58	0.00
289	44103103-SA-821	TONER CART, SAMSUNG MLT-D203E, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	7259.20	0.00
290	44103103-SA-818	TONER CART, SAMSUNG MLT-D203L, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	3459.00	0.00
291	44103103-SA-820	TONER CART, SAMSUNG MLT-D203U, black	cart			0	0.00			0	0.00			0	0.00		0	0.00	6440.80	0.00
292	44103103-SA-812	TONER CART, SAMSUNG MLT-D205L, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	7321.14	0.00
293	44103103-SA-805	TONER CART, SAMSUNG MLT-D205L, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	3962.24	0.00
294	44103103-SA-810	TONER CART, SAMSUNG SCX-9655SA, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	4066.40	0.00
295	44103103-BR-815	TONER CART, BROTHER TN-3470 Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	6270.00	0.00
296	44103103-CA-800	TONER CART, CANON CRG 324 II	cart			0	0.00			0	0.00			0	0.00		0	0.00	13999.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

297	45122517-DO-C02	DOCUMENT CAMERA	unit			0	0	0.00			0	0.00			0	0.00		0	0.00	29623.60	0.00
298	45118609-MM-P01	MULTIMEDIA PROJECTOR, 4000 hrs AWS Lumens	unit			1	1	17,472.00			0	0.00			0	0.00		1.00	17472.00		17472.00

FLAG OR ACCESSORIES

299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			0	0.00	1		1	284.84			0	0.00		1.00	284.84		284.84
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PRINTED PUBLICATIONS

300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			0	0.00			0	0.00		0	0.00	0.00	37.21	0.00
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FIRE FIGHTING EQUIPMENT

301	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5lbs	unit		2	2	2,298.00			0	0.00			1	2	2,298.00			0	0.00	4.00	1144.00	4176.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5lbs	unit			0	0.00			0	0.00				0	0.00			0	0.00	0.00	5613.25	0.00

CONSUMER ELECTRONICS

303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit			0	0.00			0	0.00				0	0.00			0	0.00	0.00	6415.64	0.00
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FURNITURE AND FURNISHINGS

304	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	303.68	0.00
305	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00	20	20	6,032.00	20				20	6,032.00			0	0.00	40.00	301.60	12064.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	2		2	2,672.80			0	0.00			2		2,672.80			0	0.00	4.00	1236.40	5345.60
307	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	1315.60	0.00

ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES

308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	35.78	0.00	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	42.36	0.00	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil and ballpoint	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	4.40	0.00	
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	12	12	12	36	1,245.96	12	12	12	36	1,245.96	12	12	12	36	1,245.96	12	12	12	36	1,245.96	4960.84
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	34.61	0.00	
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	34.61	0.00	
314	60121124-WR-P01	WRAPPING PAPER, kraft, 83gsm (-5%)	pack	1	1	1	3	464.32	1	1	1	3	464.32	1	1	1	3	464.32	1	1	1	3	464.32	1858.08

SOFTWARE

1	43230113-SFT-001	Business function specific software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2	43231602-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	0.00
3	43232004-SFT-003	Computer game or entertainment software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14	43233105-SFT-014	Security and protection software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license			0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

Common Electrical Supplies

1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type				0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type				0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

7						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00

Common Office Equipment

1	4411905-WB-N01	White Board				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
2	4411911-WB-D01	White Board, Digital				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
3						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
4						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
7						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00

Common Office Supplies

1	Balpen, Black	box	3	3	510.00	3		3	510.00	3		3	510.00	3		3	510.00	12.00	170.00	2940.00
2	Balpen, Blue	box	1	1	170.00	1		1	170.00	1		1	170.00	1		1	170.00	4.00	170.00	680.00
3	Balpen, Red	box	1	1	170.00	1		1	170.00	1		1	170.00	1		1	170.00	4.00	170.00	680.00
4					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
5					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
6					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
7					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
8					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
9					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
10					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
11					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
12					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
13					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
14					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
15					0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00

Common Janitorial Supplies

1								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
2								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
3								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
4								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
5								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
6								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
7								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
8								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
9								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
10								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
11								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
12								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
13								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
14								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00
15								0	0.00					0	0.00			0	0.00	0.00	0.00	0.00	0.00

Office Equipment and Accessories

1	Office Table	unit		1	1	7,500.00			0	0.00				0	0.00			0	0.00	1.00	7500.00	7500.00	0.00
2	Junior Executive Chair	unit		2	2	8,000.00		2	2	1,000.00	1			1	1,000.00			0	0.00	1.00	4000.00	20000.00	0.00
3																							0.00
4																							0.00
5																							0.00
6																							0.00
7																							0.00
8																							0.00
9																							0.00
10																							0.00
11																							0.00
12																							0.00
13																							0.00
14																							0.00
15																							0.00

Office Supplies

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

11								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Audio and visual presentation and composing equipment

1	32161505-TV-901	SMART Television						0	0.00	1		1	25,000.00			0	0.00	1.00	25,000.00	25,000.00
2	32161520-MC-MB1	Microphone						0	0.00	1		1	2,000.00			0	0.00	1.00	2,000.00	2,000.00
3	32161512-SP-K01	Speakers						0	0.00	1		1	1,500.00			0	0.00	1.00	1,500.00	1,500.00
4	32101114-AM-P01	Amplifier						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5	32161117-EQ-E01	Equalizer						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Photographic or filming or video equipment

1	46173515-HD-C01	HD Camera						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3	45121516-VN-C01	HD Video Camera						0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment	2	2	2,400.00	2	2	2,400.00			1	1	1,200.00			2	2,400.00	7.00	1200.00	6400.00
5								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15								0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Cleaning Equipment and Supplies

1		Door Mat	pk	2	2	300.00	2	2	300.00	2	2	300.00	2	2	300.00	8.00	150.00		1200.00	
2		Bleach	ottle	5	5	1,020.00	5	5	1,020.00	5	5	1,020.00	5	5	1,020.00	60.00	68.00		4080.00	
3						0	0.00		0.00			0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00		0.00			0	0.00			0	0.00	0.00	0.00	0.00

11	39121011-UP-001	UNINTERRUPTIBLE POWER SUPPLY (UPS)		2	2	2	6	8,100.00	2	2	2	6	8,100.00	2	2	2	6	8,100.00	2	2	2	6	8,100.00	24.00	1350.00	32400.00
12	43191501-MP-001	Mobile Phones					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43211711-SC-001	Scanner, Colored, Double sided, Feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

24						0	0.00			0	1.00			0	0.00			0	1.00	0.00	0.00	0.00
25						2	0.90			2	1.00			0	0.00			0	2.00	0.00	0.00	0.00
26						0	0.00			0	4.00			0	0.00			0	0.00	0.00	0.00	0.00
27						0	0.00			0	4.00			0	0.00			0	0.00	0.00	0.00	0.00
28						0	0.00			0	6.00			0	0.00			0	0.00	0.00	0.00	0.00
29						0	0.00			0	1.00			0	0.00			0	0.00	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	0.00
2						5	0.20			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Consumables

1						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2						5	0.90			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Other Categories

1	53121601-G0-001	OC BAG, for disaster relief, rescue operations				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2	50104701-SP-001	Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3	46161604-LV-101	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4	26111607-CC-501	Charge Controller and DC Inverter for Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bufler proof vest				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
7	40161513-FF-001	Fuel Filters					0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
9	26111729-AB-001	Auto Battery					0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
16							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
17							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
18							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
19							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
20							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
21							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
22							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
23							0	0.00						0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL								P	881,802.94	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								P	88,180.29	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)								P		
D. GRAND TOTAL (A + B + C)								P	969,983.23	
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										
F. MONTHLY CASH REQUIREMENTS								P	-	
G.1 Available at Procurement Service Stores		307,315.40		123,244.84		126,880.25		115,367.45	P	573,322.94
G.2 Other Items not available at PS but regularly purchased from other sources		53,925.00		74,920.00		4,220.00		38,910.00	P	206,480.00
TOTAL MONTHLY CASH REQUIREMENTS		361,230.40		198,164.84		168,100.25		154,307.45	P	881,802.94

*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:

MA. ADELIN P. DELROSARIO
Procurement Officer

Date Prepared: 27 October 2020

Certified Funds Available / Certified Appropriate Funds Available:

MILDRED C. CLEMENIA
Accountant / Local Budget Officer

Approved by:

RAMMEX C. TEGLAO Actual Executive Labor Arbitrer
Head of Office Agency