APP-CSE 2021 FORM

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:

1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph

2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.

3. The agency should indicate zero "0" 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 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 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.

7. Once accomplished and finalized, the APP-CSE 2021 form should be:

a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _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 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.)

9. An agency may revise its APF-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 excass 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 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: DEPARTMENT OF FINANCE	Agency Account Code:	Contact Person:	Liceria A. Te	
Region: MAIN & NCR	Organization Type: National Government Agency (NGA)	Position:	OIC, Procurement Management Division	
Address: Roxas Boulevard, Manila		E-mail :	bac@dof.gov.ph	
		Telephone/Mobile Nos:	85264786	

			Unit of									Mor	nthly Quar	tity Rea	quireme	nt								Total Quantity	Price	Total Amount
		Item & Specifications	Measure	Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	for the year	Catalogue	for the year
PAR	T I. AVAILABLE	AT PROCUREMENT SERVICE STORES																								
PEST	ICIDES OR PEST	REPELLENTS			33.0						•															
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	132	16	17	165	22,994.40	53	20	57	130	18,116.80	56	16	16	88	12,263.68	15	15	16	46	6,410.56	429.00	139.36	59,785.44
PERF	UMES OR COLOGI	NES OR FRAGRANCES																								
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	0	0	30	30	4,542.90	0	0	30	30	4,542.90	0	0	30	30	4,542.90	0	0	30	30	4,542.90	120.00	151.43	18,171.60
ALCO	HOL OR ACETONE	BASED ANTISEPTICS																				53 J.				
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	1560	175	218	1953	85,111.74	765	168	671	1604	69,902.32	555	164	217	936	40,790.88	548	240	203	991	43,187.78	5,484.00	43.58	238,992.72
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	galion				0	0.00				0	0.00				0	0.00		1		0	0.00	0.00	457.60	0.00
5		ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	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, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	455.00	0.00
7		POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	207.75	0.00
COLO	OR COMPOUNDS A	AND DISPERSIONS												1.1	1.2.20						<u>69</u> 7	1.10				
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	54	3	3	60	1,891.20	11	3	5	19	598.88	11	0	0	11	346.72	8	0	0	8	252.16	98.00	31.52	3,088.96
FILM	IS																									
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	0	1	3	2,543.46	0	0	0	0	0.00	2	0	0	2	1,695.64	0	0	0	0	0.00	5.00	847.82	4,239.10
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	2	0	0	2	442.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	221.00	442.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	0	0	1	208.52	1	0	0	1	208.52	1	0	0	1	208.52	1	0	0	1	208.52	4.00	208.52	834.08

PAPE	R MATERIALS ANI	D PRODUCTS																								
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	20	0	0	20	1,674.40	0	0	0	0	0.00	20	0	0	20	1,674.40	0	0	0	0	0.00	40.00	83.72	3,348.80
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	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box		1. C. C.		0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00	1.5-1			0	0.00			1.1	0	0.00	0.00	1,528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00		1.0		0	0.00				0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	1			0	0.00				0	0.00				0	0.00				0	0.00	0.00	884.00	. 0.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00			-	0	0.00	1			0	0.00				0	0.00	0.00	1,508.00	0.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	9	3	3	15	11,924.40	6	3	0	9	7,154.64	0	0	0	0	0.00	0	0	0	0	0.00	24.00	794.96	19,079.04
20	14111514-NP-S02		pad	472	8	29	509	18,863.54	194	5	13	212	7,856.72	144	18	13	175	6,485.50	84	5	13	102	3,780.12	998.00	37.06	36,985.88
21	14111514-NP-S04		pad	308	22	48	378	22,407.84	170	22	60	252	14,938.56	103	35	25	163	9,662.64	63	22	23	108	6,402.24	901.00	59.28	53,411.28
22	14111514-NP-S03		pad	368	26	43	437	20,858.01	95	26	38	159	7,589.07	82	48	13	143	6,825.39	19	22	13	54	2,577.42	793.00	47.73	37,849.89
23	14111514-NB-S01		piece	373	12	43	428	5,153.12	58	12	32	102	1,228.08	139	38	17	194	2,335.76	58	12	17	87	1,047.48	811.00	12.04	9,764.44
24	14111507-PP-M01		reams	2813	470	406	-	629,195.84	1366	416	638	2420			283	332	-	295,239.36		339	300	1652	281,765.12	9,492.00	170.56	1,618,955.52
25	14111507-PP-M02		reams	1016	182	184	1382	250,722.44	453	173	274	900	163,278.00	448	122	150	720	130,622.40		117	134	629	114,113.18	3,631.00	181.42	658,736.02
26	14111507-PP-C0J	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	30	0	0	30	3,993.60	30	2	0	30	3,993.60	20	0	0	20	2,662.40	20	0	0	20	2,662.40	100.00	133.12	13,312.00
27	14111507-PP-C02		reams	45	0	25	70	9,727.90	20	0	25	45	6,253.65	20	0	25	45	6,253.65	10	0	20	30	4,169.10	190.00	138.97	26,404.30
28	14111531-PP-R01		pad	45	0	8	53	1,626.04	10	0	0	10	306.80	18	0	0	18	552.24	10	0	0	10	306.80	91.00	30.68	2,791.88
20	14111503-PA-P01		box	31	5	0	36	3,529.80	3	0	5	8	784.40	0	0	0	0	0.00	0	0	0	0	0.00	44.00	98.05	4,314.20
30		PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	9	0	0	9	500.76	0	0	0	0	0.00	6	0	0	6	333.84	0	0	0	0	0.00	15.00	55.64	834.60
31	14111531-RE-B01		book	30	2	4	36	2,545.92	2	4	2	8	565.76	11	2	0	13	919.36	2	0	0	2	141.44	59.00	70.72	4,172.48
31			book	106	17	7	130	13,249.60	35	13	20	68	6,930.56	26	14	0	40	4,076.80	27	1	0	28	2,853.76	266.00	101.92	27,110.72
33			pack	858	92	155		96,577.00	510	78	193	781	68,259.40	435	90	170	695	60,743.00	410	76	142	628	54,887.20	3,209.00	87.40	280,466.60
34			pack	149	12	12	173	6,027.32	113	12	12	137	4,773.08	113	12	12	137	4,773.08	113	12	12	137	4,773.08	584.00	34.84	20,346.56
BAT	ERIES AND CELL	S AND ACCESSORIES																								
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	120	2	22	144	5,227.20	41	2	22	65	2,359.50	53	12	4	69	2,504.70	31	2	2	35	1,270.50	313.00	36.30	11,361.90
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	114	5	11	130	2,564.90	43	5	19	67	1,321.91	55	5	2	62	1,223.26	35	5	4	44	868.12	303.00	19.73	5,978.19
37	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	96.20	0.00
MAN	UFACTURING CO	MPONENTS AND SUPPLIES																								
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	90	5	24	119	7,389.90	8	3	13	24	1,490.40	12	3	10	25	1,552.50	5	2	8	15	931.50	183.00	62.10	11,364.30
39	31151804-SW-H01		box	23	1	1	25	494.00	11	1	1	13	256.88	13	1	1	15	296.40	11	1	1	13	256.88	66.00	19.76	1,304.16
40	31151804-SW-S0	1 STAPLE WIRE, STANDARD, (26/6)	box	317	54	51	422	8,899.98	110	24	35	169	3,564.21	128	51	19	198	4,175.82	86	4	14	104	2,193.36	893.00	21.09	18,833.37
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	32	0	0	32	597.44	0	0	10	10	186.70	0	0	0	0	0.00	0	0	0	0	0.00	42.00	18.67	784.14
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	78	1	6	85	4,641.00	9	3	14	26	1,419.60	26	1	6	33	1,801.80	8	3	1	12	655.20	156.00	54.60	8,517.60
43	31201503-TA-M0	2 TAPE, MASKING, width: 48mm (±1mm)	roll	61	0	5	66	7,035.60	16	2	3	21	2,238.60	33	0	5	38	4,050.80	15	2	0	17	1,812.20	142.00	106.60	15,137.20
44			roll	115	7	7	129	2,576.13	17	2	26	45	898.65	36	5	5	46	918.62	17	2	6	25	499.25	245.00	19.97	4,892.65
45			roll	299	37	37	373	3,763.57	56	30	59	145	1,463.05	80	20	35	135	1,362.15	36	22	15	73	736.57	726.00	10.09	7,325.34
46		2 TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	93	4	2	99	1,977.03	20	5	22	47	938.59	37	2	0	39	778.83	14	5	0	19	379.43	204.00	19.97	4,073.88
47	_	1 TWINE, plastic, one (1) kilo per roll	roll	6	10	0	16	931.84	7	0	1	8	465.92	5	0	0	5	291.20	2	0	1	3	174.72	32.00	58.24	1,863.68
		LATION AND AIR CIRCULATION	1	1	1			1				1	1		1	1		1	1		1	1	1		1	-,,
	1		unit		T	1	0	0.00		ĺ		0	0.00	1	l l	1	0	0.00	T		1	0	0.00	0.00	1,109.68	0.00
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade		1			0	0.00					0.00			1		0.00		1	1		0.00	0.00	1,109.08	0.00

a <td< th=""><th></th><th>and the second</th><th></th><th></th><th>(* 1</th><th></th><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th>1</th><th></th><th>1 1</th><th>•</th><th></th><th>1</th><th></th><th>- 49</th><th>0</th><th></th><th>0.00</th><th>1 360 69</th><th>0.00</th></td<>		and the second			(* 1							1			1		1 1	•		1		- 49	0		0.00	1 360 69	0.00
1 <td< td=""><td>49</td><td>40101604-EF-C01</td><td>ELECTRIC FAN, ORBIT type, ceiling, metal blade</td><td>unit</td><td>1.14</td><td></td><td></td><td>0</td><td>0.00</td><td></td><td></td><td>-</td><td>0</td><td>0.00</td><td></td><td></td><td></td><td>0</td><td>0.00</td><td></td><td>1.22</td><td></td><td></td><td>0.00</td><td></td><td>1,369.68</td><td>2</td></td<>	49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	1.14			0	0.00			-	0	0.00				0	0.00		1.22			0.00		1,369.68	2
NameNam	50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0												1							
1 1	51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	0	0	1	674.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	674.96	674.96
Image: Second intermediate interm	MEDIC	AL THERMOMET	IRS AND ACCESSORIES				-							1 1			1							T T		,	
1 1	52	41112224-TG-T01	THERMOGUN	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,068.00	0.00
a) Marketal Market	LIGHT	ING AND FIXTUR	ES AND ACCESSORIES																							· · · · ·	
Image:	53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece		100		0	0.00				0	0.00				0	0.00				0	0.00	0.00	205.82	0.00
B B	54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
M M	MEASU	IRING AND OBSE	RVING AND TESTING EQUIPMENT			2728																					
10 <td< td=""><td>55</td><td>41111604-RU-P02</td><td>RULER, plastic, 450mm (18"), width: 38mm min</td><td>piece</td><td>16</td><td>0</td><td>12</td><td>28</td><td>495.04</td><td>5</td><td>0</td><td>5</td><td>10</td><td>176.80</td><td>2</td><td>0</td><td>0</td><td>2</td><td>35.36</td><td>2</td><td>0</td><td>0</td><td>2</td><td>35.36</td><td>42.00</td><td>17.68</td><td>742.56</td></td<>	55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	16	0	12	28	495.04	5	0	5	10	176.80	2	0	0	2	35.36	2	0	0	2	35.36	42.00	17.68	742.56
a) b) b) <th< td=""><td>CLEAN</td><td>ING EQUIPMENT</td><td>AND SUPPLIES</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	CLEAN	ING EQUIPMENT	AND SUPPLIES																								
j j< j< j< j< j< j< j< j< j	56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	142	16	47	205	18,495.10	72	17	113	202	18,224.44	40	24	46	110	9,924.20	28	46	53	127	11,457.94	644.00	90.22	58,101.68
i i	57	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	136.24	0.00
j j	58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00	×			0	0.00	0.00	18.20	0.00
image: biolstand image: biolstand<	59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00	-			0	0.00				0	0.00			1 - B-1	0	0.00	0.00	41.60	- 0.00
oth o	60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00		and the	Sec.	0	0.00	-	8		0	0.00	a cher	28		0	0.00	0.00	23.92	0.00
i i	61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	12.7			0	0.00		4		0	0.00				0	0.00				0	0.00	0.00	9.03	0.00
No. 000000000000000000000000000000000000	62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.43	0.00
i i	63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	197	5	57	259	33,400.64	141	6	66	213	27,468.48	116	13	45	174	22,439.04	103	14	44	161	20,762.56	807.00	128.96	104,070.72
bit bit <td>64</td> <td>47131601-DU-P01</td> <td>DUST PAN, non-rigid plastic, w/ detachable handle</td> <td>piece</td> <td></td> <td></td> <td></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>24.83</td> <td>0.00</td>	64	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	24.83	0.00
bit bit< bit bit< bit </td <td>65</td> <td>51241552-SH-S01</td> <td>SODIUM HYPOCHLORITE, 3.785 liters</td> <td>gallon</td> <td></td> <td></td> <td></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>131.25</td> <td>0.00</td>	65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.25	0.00
bit bit<	66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
68 7133091-000 000000000000000000000000000000000000	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
9 9 12220000000000000000000000000000000000	68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	8	2	2	12	1,386.36	2	2	2	6	693.18	3	2	2	7	808.71	2	2	2	6	693.18	31.00	115.53	3,581.43
10 9.1111.5 MeVer Imperimentation of and of syot, weight - 00 gramming pice i <t< td=""><td>69</td><td>47121804-MP-B01</td><td>MOP BUCKET, heavy duty, hard plastic</td><td>unit</td><td></td><td></td><td></td><td>0</td><td>0.00</td><td></td><td></td><td></td><td>0</td><td>0.00</td><td></td><td></td><td></td><td>0</td><td>0.00</td><td></td><td></td><td></td><td>0</td><td>0.00</td><td>0.00</td><td>2,288.00</td><td>0.00</td></t<>	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	2,288.00	0.00
1 4)33639-MRK More Labor, Mader Marger, Magrin, Magri	70	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
12 9/13 50/4 A-Col RASS, an coding the paces for magning the mass for magning the magning the mass for magning the m	71	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	123.76	0.00
N N13162-92-WN Scortmor PAD, 5 plees plack <	72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	3	0	0	3	161.46	0	0	0	0	0.00	1	0	0	1	53.82	0	0	0	0	0.00	4.00	53.82	215.28
N V122001PPVA Resines (or explanes) back, younkertowink poice 0	73	47131602-SC-N01	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
75 3722702-W8-P0 WKS TEARSK1; miningu pasue pace 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 0 0.00 0 0 0.00 0 0 0.00	74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	21	0	1	22	2,962.96	0	1	10	11	1,481.48	1	0	1	2	269.36	0	1	0	1	134.68	36.00	134.68	4,848.48
6 6481593-CA CVERALL, non-sterile, protective, medical grade pice i 0 0.00 0.0 0.0 0.00 0.144.00 0.140.00 0.144.00 0.140.00 0.140.00 0.140.00 0.140.00 0.140.00 0.140.00 0.140.00 0.140.00 0.140.00 0	75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	7	2	2	11	307.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	27.96	307.56
P6 Rel350-CCC0 CVERACL INfristerie proceding indicating and of the proceding and indicating and of the proceding indicating and the proceding indicating and the proc	PERS	ONAL PROTECTIV	VE EQUIPMENT																								
N Note Since S	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	1,144.00	0.00
NS Notice NC SNET Network Note Note<	77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	0	0	50	50	6,240.00	0	0	50	50	6,240.00	0	0	50	50	6,240.00	0	0	50	50	6,240.00	200.00	124.80	24,960.00
Y Altion Prior	78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.00	0.00
80 4/13/10/25/01 Social Count pace o	79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.08	0.00
81 42131/14-0-14 Index of the covert, disposable proce o	80	42131702-SG-01	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	
83 42132203-MG-G01 NITRILE GLOVES piece 0 0.00 0 0.00 0 0.00 3.07 0.00	82	42131609-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				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3.07	0.00

84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	100	0	2000	2100	10,542.00	0	0	2000	2000	10,040.00	0	0	2000	2000	10,040.00	0	0	2000	2000	10,040.00	8,100.00	5.02	40,662.00
		SURGICAL MASK, 3-ply	piece	6066	864	1674				900	1440	4374	61,410.96		720	1620	7668	107,658.72	1530	900	1440	3870	54,334.80	24,516.00	14.04	344,204.64
85			piece	185	0	0	185	19,240.00	105	0	0	105	10,920.00	5	0	0	5	520.00	5	0	0	5	520.00	300.00	104.00	31,200.00
86	46182008-KN-M01	MMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEV					105	13,210.00	105			105	10/520100						-							A REAL PROPERTY OF A REAL PROPER
-			unit	Acces			0	0.00				0	0.00				0	0.00				0	0.00	0.00	24,793.60	0.00
87		MITHI DESKTOP, basic																				0	0.00	0.00	42,390.40	0.00
88		MITHI DESKTOP, mid-range	unit		-		0	0.00				0	0.00		1. 97 A		0	0.00								0.00
89		MITHI LAPTOP, mid-range	unit	21		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00 2,650.83	84,826.56
90		EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	31 57	1	0 4	32 61	84,826.56 10,213.84	5	0	0	0 5	0.00 837.20	0	0	0	0	0.00	0	0	0	0	0.00	66.00	167.44	11,051.04
91		FLASH DRIVE, 16 GB capacity	piece		-															0	0	0	0.00	85.00	111.30	9,460.50
92		MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	60	0	2	62	6,900.60	3	5	0	8	890.40	15	0	0	15	1,669.50	0	0	U				154.00	0.00
93		MOUSE, WIRELESS, USB	unit				0	0.00				0	0.00	_	1		0	0.00	10	1.1		0	0.00	0.00		0.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1.01.			0	0.00				0	0.00		1.4	-	0	0.00				0	0.00	0.00	38,100.97	
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00	2			0	0.00				0	0.00				0	0.00	0.00	9,191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit				0	0.00	-			0	0.00				0	0.00		-		0	0.00	0.00	724.88	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,899.00	0.00
OFFIC	E EQUIPMENT AN	ID ACCEDSORIES AND SUPPLIES					1			1										1		1				•
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00			0.000	0	0.00				0	0.00		10101	New Y	0	0.00	0.00	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	525	15	15	555	5,022.75	192	16	45	253	2,289.65	176	13	14	203	1,837.15	103	13	13	129	1,167.45	1,140.00	9.05	10,317.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	546	15	15	576	8,795.52	300	16	45	361	5,512.47	193	13	14	220	3,359.40	130	13	13	156	2,382.12	1,313.00	15.27	20,049.51
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	471	25	13	509	10,587.20	235	26	33	294	6,115.20	128	23	12	163	3,390.40	64	23	11	98	2,038.40	1,064.00	20.80	22,131.20
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	348	23	3	374	17,892.16	20	24	3	47	2,248.48	80	23	4	107	5,118.88	17	23	3	43	2,057.12	571.00	47.84	27,316.64
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	606	36	67	709	9,940.18	165	40	157	362	5,075.24	247	24	54	325	4,556.50	146	28	38	212	2,972.24	1,608.00	14.02	22,544.16
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	227	40	32	299	23,082.80	76	40	60	176	13,587.20	68	43	0	111	8,569.20	6	17	0	23	1,775.60	609.00	77.20	47,014.80
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	357	65	50	472	32,398.08	254	65	65	384	26,357.76	259	50	35	344	23,612.16	249	50	35	334	22,925.76	1,534.00	68.64	105,293.76
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	8	2	2	12	8,077.08	3	2	1	6	4,038.54	1	1	1	3	2,019.27	1	1	0	2	1,346.18	23.00	673.09	15,481.07
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	8	0	1	9	8,344.44	0	0	1	1	927.16	1	0	0	1	927.16	0	0	0	0	0.00	11.00	927.16	10,198.76
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	11	1	0	12	8,860.80	2	1	5	8	5,907.20	1	0	0	1	738.40	3	0	0	3	2,215.20	24.00	738.40	17,721.60
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	10	25	0	35	1,067.15	10	25	0	35	1,067.15	10	25	0	35	1,067.15	10	25	0	35	1,067.15	140.00	30.49	4,268.60
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	15	0	0	15	5,673.00	0	1	2	3	1,134.60	0	0	0	0	0.00	0	0	0	0	0.00	18.00	378.20	6,807.60
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	4	0	0	4	1,734.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	433.68	1,734.72
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	13	0	0	13	133.90	0	0	0	0	0.00	2	0	0	2	20.60	0	0	0	0	0.00	15.00	10.30	154.50
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	148	15	10	173	14,429.93	37	20	5	62	5,171.42	38	15	5	58	4,837.78	31	0	0	31	2,585.71	324.00	83.41	27,024.84
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	82	0	12	94	8,087.76	37	0	0	37	3,183.48	49	0	0	49	4,215.96	10	0	0	10	860.40	190.00	86.04	16,347.60
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	1020	400	705	2125	23,651.25	640	405	700	1745	19,421.85	675	400	700	1775	19,755.75	640	400	700	1740	19,366.20	7,385.00	11.13	82,195.05
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	391	0	155	546	7,769.58	140	5	150	295	4,197.85	175	0	150	325	4,624.75	140	0	150	290	4,126.70	1,456.00	14.23	20,718.88
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	6	7	7	20	5,408.00	2	7	2	11	2,974.40	0	10	0	10	2,704.00	0	5	0	5	1,352.00	46.00	270.40	12,438.40
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	14	10	5	29	9,044.52	9	10	5	24	7,485.12	6	6	1	13	4,054.44	5	6	1	12	3,742.56	78.00	311.88	24,326.64
119			pack	100	0	41	141	24,171.63	3	2	1	6	1,028.58	12	18	3	33	5,657.19	0	2	1	3	514.29	183.00	171.43	31,371.69
120		FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	96	0	5	101	24,567.24	5	1	1	7	1,702.68	15	3	2	20	4,864.80	5	1	1	7	1,702.68	135.00	243.24	32,837.40
		FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	19	1	0	20	19,052.80	7	1	0	8	7,621.12	3	0	0	3	2,857.92	2	0	0	2	1,905.28	33.00	952.64	31,437.12

161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	-			0	0.00				0	0.00				0	0.00	4.1			0	0.00	0.00	8,569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	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		Color.	1	0	0.00		1.0		0	0.00	0.00	1,029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00	1		1	0	0.00				0	0.00			1.1.1	0	0.00	0.00	780.00	0.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	18			0	0.00				0	0.00	1.00			0	0.00				0	0.00	0.00	249.60	0.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00	1			0	0.00			1.12	0	0.00	0.00	249.60	0.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	12.00			0	0.00				0	0.00		1.2.1		0	0.00			14.0	0	0.00	0.00	249.60	0.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00		and a	1 12	0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	4	0	2	6	4,642.56	0	0	0	0	0.00	0	1	0	1	773.76	0	0	0	0	0.00	7.00	773.76	5,416.32
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	6	0	1	7	6,653.92	0	0	0	0	0.00	0	1	0	1	950.56	0	0	0	0	0.00	8.00	950.56	7,604.48
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00		5-15		0	0.00				0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart		1	3	0	0.00			The Mark	0	0.00		1935		0	0.00	Sec. S.			0	0.00	0.00	1,996.80	0.00
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	$\tau > - \frac{2}{1}$			0	0.00	s		No. Star	0	0.00	5 (1			0	0.00		No. K.	ü.	0	0.00	0.00	1,996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HF C9399A (HP72) 69ml Magenta	cart				0	0.00		-		0	0.00			0.20	0	0.00			6.5	0	0.00	0.00	1,996.80	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	1,996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0			0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
180	44103105-HP-B48	Ink Cartridge, 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
181	44103105-HP-B17	INK CART, HP CC640WA, (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 CC643WA, (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 CD887AA, (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 CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
185	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	641.68	0.00
186	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	641.68	0.00
187	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	641.68	0.00
188	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	1,269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (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 CH562WA, (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 CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00	1.1			0	0.00				0	0.00				0	0.00	0.00	1,539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00			70	0	0.00				0	0.00	0.00	1,165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (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 CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00

422	44122011 EO TO2	FOLDER TACEDARD for M size documents	pack	41	0	0	41	11,439.00	33	0	3	36	10,044.00	2	31	0	33	9,207.00	2	0	0	2	558.00	112.00	279.00	31,248.00
122		FOLDER, TAGBOARD, for A4 size documents FOLDER, TAGBOARD, for legal size documents	pack	21	1	0	22	7,069.92	13	1	3	17	5,463.12	13	1	0	14	4,499.04	12	0	0	12	3,856.32	65.00	321.36	20,888.40
123						-						101			0	0				0	10	55	3,117.40	270.00	56.68	15,303.60
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	54	0	10	64	3,627.52	61	10 0	30		5,724.68	50	0		50 8	2,834.00	45	0	0	5	208.00	1	41.60	2,496.00
125		MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	27	0	5	32	1,331.20	5		10	15	624.00	8		0		332.80	5		-			60.00		
126		MARKER, FLUORESCENT, 3 assorted colors per set	set	261	15	14	290	13,537.20	164	15	34	213	9,942.84	109	12	11	132	6,161.76	88	16	0	104	4,854.72	739.00	46.68	34,496.52
127		MARKER, whiteboard, black, felt tip, bullet type	piece	164	5	8	177	2,368.26	12	5	37	54	722.52	33	5	7	45	602.10	13	5	7	25	334.50	301.00	13.38	4,027.38
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	137	2	8	147	1,966.86	12	2	37	51	682.38	33	2	7	42	561.96	13	2	5	20	267.60	260.00	13.38	3,478.80
129		MARKER, whiteboard, red, felt tip, bullet type	piece	98	2	7	107	1,431.66	2	2	37	41	548.58	22	2	7	31	414.78	3	2	7	12	160.56	191.00	13.38	2,555.58
130	44121708-MP-B01	MARKER, PERMANENT, builet type, black	piece	175	14	30	219	1,966.62	72	12	26	110	987.80	90	11	27	128	1,149.44	72	10	6	88	790.24	545.00	8.98	4,894.10
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	171	9	18	198	1,778.04	75	6	14	95	853.10	93	6	14	113	1,014.74	73	6	6	85	763.30	491.00	8.98	4,409.18
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	88	5	13	106	951.88	35	5	8	48	431.04	50	0	8	58	520.84	31	0	0	31	278.38	243.00	8.98	2,182.14
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	308	27	9	344	2,669.44	85	6	40	131	1,016.56	71	7	9	87	675.12	64	6	10	80	620.80	642.00	7.76	4,981.92
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	306	4	8	318	5,450.52	71	5	7	83	1,422.62	60	4	8	72	1,234.08	30	5	7	42	719.88	515.00	17.14	8,827.10
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	93	8	3	104	2,162.16	21	7	3	31	644.49	41	8	3	52	1,081.08	21	6	3	30	623.70	217.00	20.79	4,511.43
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	1	10	1	12	2,877.48	0	15	0	15	3,596.85	0	10	0	10	2,397.90	0	10	0	10	2,397.90	47.00	239.79	11,270.13
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	27	4	3	34	3,723.00	13	0	2	15	1,642.50	15	2.20	0	17	1,861.50	9	0	0	9	985.50	75.00	109.50	8,212.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm × 100mm min	piece	38	3	5	46	1,607.70	7	5	3	15	524.25	7	2	0	9	314.55	4	0	0	4	139.80	74.00	34.95	2,586.30
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	30	0	0	30	444.60	4	0	12	16	237.12	22	0	0	22	326.04	0	0	0	0	0.00	68.00	14.82	1,007.76
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	59	2	12	73	2,440.39	10	2	22	34	1,136.62	28	0	8	36	1,203.48	7	0	0	7	234.01	150.00	33.43	5,014.50
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	2	2	9	4,085.64	2	2	2	6	2,723.76	1	0	0	1	453.96	0	0	0	0	0.00	16.00	453.96	7,263.36
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	13	0	0	13	2,636.40	0	0	0	0	0.00	1	0	0	1	202.80	0	0	0	0	0.00	14.00	202.80	2,839.20
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	24	5	5	34	4,486.64	8	5	0	13	1,715.48	8	2	0	10	1,319.60	3	0	0	3	395.88	60.00	131.96	7,917.60
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	209	68	72	349	14,155.44	100	56	62	218	8,842.08	92	55	69	216	8,760.96	68	52	50	170	6,895.20	953.00	40.56	38,653.68
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	85	20	13	118	20,862.40	11	2	7	20	3,536.00	11	3	8	22	3,889.60	4	0	0	4	707.20	164.00	176.80	28,995.20
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	35	0	0	35	31,995.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	914.16	31,995.60
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	267	38	25	330	8,217.00	47	14	61	122	3,037.80	65	0	15	80	1,992.00	5	4	11	20	498.00	552.00	24.90	13,744.80
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	30	2	4	36	2,311.20	4	2	2	8	513.60	2	2	2	6	385.20	0	0	2	2	128.40	52.00	64.20	3,338.40
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3	0	0	3	28,604.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	9,534.72	28,604.16
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	53	10	2	65	22,545.25	5	0	0	5	1,734.25	5	0	0	5	1,734.25	5	0	0	5	1,734.25	80.00	346.85	27,748.00
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	5,642.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,642.00	5,642.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	1	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,297.60	9,297.60
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	1	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,699.20	5,699.20
		E OR PHOTOCOPIER SUPPLIES		1			1					1				1										
154		DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,947.20	0.00
155		INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00
155		INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00	<u>.</u>			0	0.00				0	0.00	0.00	1,601.60	0.00
		TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,760.00	0.00
157			Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,080.40	0.00
158	Anteres and a second second	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,569.60	0.00
159		TONER CART, BROTHER TN-456 CYAN, high yield 6500																								
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00		200		0	0.00	0.00	8,569.60	0.00

201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	. 1			0	0.00	1	1	1	0	0.00	1			0	0.00				0	0.00	0.00	366.08	0.00
202		INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
203		INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
204		INK CART, HP CZ122A (HP685A), Cyan	cart			1.3	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 CZ123A (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 CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
207		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		Ink Cartridge, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00			1	0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00	192.8	1.19.29		0	0.00		19.2	2.1.2	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart				0	0.00	2			0	0.00				0	0.00		1.484		0	0.00	0.00	995.75	0.00
211		Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00	199			0	0.00				0	0.00	0.00	995.75	0.00
212		Ink Cartridge, HP L0S60AA (HP955) Black Original	cart				0	0.00		-		0	0.00				0	0.00				0	0.00	0.00	4,956.60	0.00
213		Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00	12			0	0.00				0	0.00	0.00	1,212.64	0.00
214		Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP LOS72AA (HP955XL) Black Original	cart	- 1			0	0.00	an est		94127	C	0.00				0	0.00	1		10	0	0.00	0.00	1,644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart		ernike	1	0	0.00				0	0.00	- H. 19	in the second		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		2		0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart				0	0.00			n-	0	0.00				0	0.00		302		0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	12	0	0	12	929.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	77.43	929.16
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	736.32	0.00
223	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	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	2	0	0	2	6,674.72	2	0	0	2	6,674.72	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3,337.36	13,349.44
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	30	0	0	30	118,560.00	0	0	0	0	0.00	10	0	0	10	39,520.00	0	0	0	0	0.00	40.00	3,952.00	158,080.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	10	3	3	16	54,912.00	5	3	3	11	37,752.00	8	3	3	14	48,048.00	3	3	3	9	30,888.00	50.00	3,432.00	171,600.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,360.80	0.00
23	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,542.80	0.00
23	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,542.80	0.00
23	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,542.80	0.00
23	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	5	0	0	5	14,580.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,916.16	14,580.80
23	9 44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,072.16	0.00
24	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,072.16	0.00

241	44103103-HP-M24 TONER CART, HP CE323A, Magenta	cart	1			0	0.00				0	0.00			Î -	0	0.00				0	0.00	0.00	3,072.16	0.00
242	44103103-HP-B25 TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00			-	0	0.00		-		0	0.00	0.00	7,856.16	0.00
243	44103103-HP-B26 TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,900.40	0.00
243	44103103-HP-C26 TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,193.04	0.00
245	44103103-HP-Y26 TONER CART, HP CE402A, Yellow	cart	1	0	0	1	10,193.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,193.04	10,193.04
245	44103103-HP-M26 TONER CART, HP CE403A, Magenta	cart	2	0	0	2	20,386.08	2	0	0	2	20,386.08	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10,193.04	40,772.16
240	44103103-HP-B27 TONER CART, HP CE410A, (HP305), Black	cart	-			0	0.00		-	-	0	0.00				0	0.00	-		-	0	0.00	0.00	4,201.60	0.00
247	44103103-HP-C27 TONER CART, HP CE411A, (HP305), Stack	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,011.20	0.00
240	44103103-HP-Y27 TONER CART, HP CE412A, (HP305), Yellow	cart			2534	0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,011.20	0.00
249	44103103-HP-M27 TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00		-		0	0.00	0.00	6,011.20	0.00
250	44103103-HP-B28 TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	3	0	0	3	13,400.40	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,466.80	13,400.40
251	44103103-HX-B28 TONER CART, HP CE505X, Black	cart	-			0	0.00		-		0	0.00	-			0	0.00	-	-		0	0.00	0.00	7,332.00	0.00
	44103103-HP-B52 Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	41	0	0	41	124,804.41	4	0	0	4	12,176.04	4	0	0	4	12,176.04	4	0	0	4	12,176.04	53.00	3,044.01	161,332.53
253		cart		U	v	0	0.00		0	0	0	0.00	-	0		0	0.00	-	0		0	0.00	0.00	5,787.60	0.00
254			2	0	0	2	10,400.00	2	0	0	2	10,400.00	2	0	0	2	10,400.00	2	0	0	2	10,400.00	8.00		41,600.00
255	44103103-HP-B55 Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	2	0	0	2	14,225.12	1	0	0	1	7,112.56	2	0	0			1	0	0			6.00	5,200.00	
256	44103103-HP-B51 HP Toner CF280XC	cart	2	0	0	0	0.00		0	0			2	0	0	2	14,225.12	1	0	U	1	7,112.56		7,112.56	42,675.36
257	44103103-HP-B56 Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart				0					0	0.00				0	0.00			142.00	0	0.00	0.00	8,606.00	0.00
258	44103103-HP-B57 Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart					0.00	100				0.00	-				0.00					0.00	0.00	3,241.70	0.00
259	44103103-HX-B51 Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,056.00	0.00
260	44103103-HP-B58 Toner Cartridge, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.00	0.00
261	44103103-HX-B52 Toner Cartridge, 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
262	44103103-HP-B60 Toner Cartridge, HP CF350A Black LJ	cart				0	0.00			_	0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
263	44103103-HP-C60 Toner Cartridge, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
264	44103103-HP-Y60 Toner Cartridge, HP CF352A Yellow L3	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	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	0.00	2,953.60	0.00
266	44103103-HP-B61 Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	64	8	8	80	564,512.00	43	8	2	53	373,989.20	31	8	8	47	331,650.80	35	8	0	43	303,425.20	223.00	7,056.40	1,573,577.20
267	44103103-HP-C61 Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	49	5	3	57	504,235.68	31	5	2	38	336,157.12	25	5	3	33	291,925.92	25	5	0	30	265,387.20	158.00	8,846.24	1,397,705.92
268	44103103-HP-Y61 Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	36	5	3	44	389,234.56	19	5	2	26	230,002.24	12	5	3	20	176,924.80	13	5	0	18	159,232.32	108.00	8,846.24	955,393.92
269	44103103-HP-M61 Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	34	5	3	42	371,542.08	19	5	2	26	230,002.24	12	5	3	20	176,924.80	13	5	0	18	159,232.32	106.00	8,846.24	937,701.44
270	44103103-HP-B62 Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,429.78	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	0.00	4,043.83	0.00
272	44103103-HP-Y62 Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,043.83	0.00
273	44103103-HP-M62 Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,043.83	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	0.00	4,440.80	0.00
275	44103103-HX-B54 Toner Cartridge, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	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	0.00	5,616.00	0.00
277	44103103-HX-C54 Toner Cartridge, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	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	0.00	5,616.00	0.00
279	44103103-HX-Y54 Toner Cartridge, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	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	0.00	5,616.00	0.00

281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	1	1		0	0.00			- 1	0	0.00	1			0	0.00		1		0	0.00	0.00	7,472.40	0.00
282		TONER CART, HP Q2612A, Black	cart	10	0	0	10	39,000.00	0	0	0	0	0.00	10	0	0	10	39,000.00	0	0	0	0	0.00	20.00	3,900.00	78,000.00
283		TONER CART, HP Q7553A, Black	cart			_	0	0.00		100		0	0.00				0	0.00				0	0.00	0.00	4,399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart			1	0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00		1.		0	0.00				0	0.00	0.00	2,350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart			1.1.1	0	0.00			0.0	0	0.00				0	0.00				0	0.00	0.00	3,380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart		-		0	0.00				0	0.00			6	0	0.00				0	0.00	0.00	7,259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart		5		0	0.00				0	0.00		-		0	0.00	1 51 2			0	0.00	0.00	3,458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	1			0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00	-	4		0	0.00				0	0.00				0	0.00	0.00	3,962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00	1. 1.			0	0.00				0	0.00	0.00	4,066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart		and the second		0	0.00	A.,			0	0.00	the second		1	0	0.00				0	0.00	0.00	6,370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart		22702		0	0.00				0	0.00	NOT			0	0.00				0	0.00	0.00	13,399.36	0.00
AUD	O AND VISUAL EC	UIPMENT AND SUPPLIES																								- Kalen in
297	45121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23,623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		1		0	0.00				0	0.00			30. 1	0	0.00				0	0.00	0.00	17,472.00	0.00
FLAG	OR ACCESSORIE	5																								
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		8 .C.M		0	0.00				0	0.00				0	0.00				0	0.00	0.00	284.84	0.00
PRI	TED PUBLICATIO	NS																								
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
FIRE	FIGHTING EQUI	MENT												- 10												
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
302	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	5,613.25	0.00
CON	SUMER ELECTRO	ucs		1	1		1	1											1							
303	52161535-DV-R01		unit	16	0	0	16	102,650.24	0	0	0	0	0.00	5	0	0	5	32,078.20	0	0	0	0	0.00	21.00	6,415.64	134,728.44
	ITURE AND FUR																	1.,								10 () 20111
304	56101504-CM-B01		piece	1			0	0.00		T		0	0.00		1	T	0	0.00			Γ	0	0.00	0.00	303.68	0.00
305		1 CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	301.60	0.00
30		L 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	1,336.40	0.00
30		2 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	1,315.60	0.00
		UIPMENT AND ACCESSORIES AND SUPPLIES		1	1			1	1				1					1								and the second
30	1		piece	168	0	27	195	7,757.10	42	7	67	116	4,614.48	91	0	20	111	4,415.58	17	0	20	37	1,471.86	459.00	39.78	18,259.02
30			piece	136	0	15	151	6,399.38	19	7	12	38	1,610.44	22	0	0	22	932.36	19	0	0	19	805.22	230.00	42.38	9,747.40
31			piece	93	0	8	101	446.42	23	0	18	41	181.22	38	0	8	46	203.32	20		8	28	123.76	216.00	4.42	954.72
31			piece	1318	158	120		55,237.56		165	255	966	33,433.26		152	116		25,196.08			109	696	24,088.56	3,986.00	34.61	137,955.46
31		2 SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	1103	162	116		47,796.41	498	169	231	898	31,079.78		155	111		22,461.89			104	527	18,239.47	3,455.00	34.61	119,577.55
	00121321 51 00		1			1				1					1				1		1	L				

313 60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	459	142	69	670	23,188.70	259	146	137	542	18,758.62	163	142	69	374	12,944.14	151	146	65	362	12,528.82	1,948.00	34.61	67,420.28
	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	9	0	0	9	1,393.56	0	0	0	0	0.00	7	0	0	7	1,083.88	0	0	0	0	0.00	16.00	154.84	2,477.44
SOFTWARE												-													
1 43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
2 43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	1			0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
3 43232004-SFT-003	Computer game or entertainment software	license				0	0.00			1	0	0.00			199	0	0.00				0	0.00	0.00	-	0.00
4 43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00			1.4	0	0.00		1.1.1		0	0.00	0.00	-	0.00
5 43232202-SFT-005	Content management software	license				0	0.00		129		0	0.00				0	0.00				0	0.00	0.00	- 100 F	0.00
6 43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00	- 76-			0	0.00	1.10			0	0.00	0.00	- 1965	0.00
7 43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00	1. C.			0	0.00	0.00	-	0.00
8 43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00		dia dia dia		0	0.00				0	0.00	0.00	-	0.00
9 43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00		- 4 <u>5</u> 2		0	0.00	1.00			0	0.00	0.00	-	0.00
10 43232701-SFT-010	Network applications software	license				0	0.00				0	0.00			1.1	0	0.00				0	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
12 43232905-SFT-012	Networking software	license			16.7	0	0.00				0	0.00			124	0	0.00			1	0	0.00	0.00	-	0.00
13 43233004-SFT-013	Operating environment software	license		83		0	0.00				0	0.00	27 - 27	1.372		0	0.00				0	0.00	0.00	-	0.00
14 43233205-SFT-014	Security and protection scftware	license				0	9.00				0	0.00	8			C	0.00			· · · ·	0	0.00	0.00	2000	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
16 43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
PART II. OTHER ITE	MS NOT AVALABLE AT PS BUT REGULARLY PURC	HASED FI	ROM O	THER	SOURC	CES (No	ote: Please	indica	te pric	ce of it	ems)														
Common Electrical Supp	plies			1	-		_																	-	
1 40101701-AC-W01	Air Conditioning Unit, Window Inverter Type			< 1		0	0.00				0	0.00				0	0.00				0	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
3	Coffee Maker	unit	1	0	1	2	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,750.00	9,500.00
4	Coffee/ Tea Percolator	unit	0	0	1	1	7,900.00	2	0	0	2	15,800.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,900.00	23,700.00
5	Electric Airpot	unit	0	0	1	1	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,300.00	3,300.00
6	Microwave Oven	unit	3	0	1	4	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	13,500.00	54,000.00
7	Oven Toaster	unit	2	0	0	2	4,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,200.00	4,400.00
8	Refrigerator	unit	1	0	0	1	14,999.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,999.00	14,999.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
Common Office Equipme	ent						10.00																		
1 44111905-WB-N01	White Board					0	0.00				0	0.00	1.			0	0.00				0	0.00	0.00	-	0.00
2 44111911-WB-D01	White Board, Digital					0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	-	0.00
3	CALCULATOR, SCIENTIFIC, 1 unit in individual box	unit	2	0	0	2	517.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	258.84	517.68
-		nicco	1	0	2	3	2,250.00	0	0	0	0	0.00	1	0	0	1	750.00	0	0	0	0	0.00	4.00	750.00	3,000.00
	Certified True Copy Stamp (Self-Inking)	piece	1			-																			7 150 00
4	Certified True Copy Stamp (Self-Inking) Dater, Self Ink Stamp with Changeable Date	piece	7	0	4	11	7,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	650.00	7,150.00
4					4	11 1	7,150.00 2,000.00	0 0	0	0	0	0.00	0	0 0	0	0	0.00	0	0	0	0	0.00	11.00	650.00 2,000.00	7,150.00 2,000.00
4 5 6	Dater, Self Ink Stamp with Changeable Date	piece	7	0		11 1 7										-					-				

9	Rubber Stamp, 60mm x 40mm min	piece	10	2	12	24	16,800.00	2	2	0	4	2,800.00	4	0	0	4	2,800.00	0	0	0	0	0.00	32.00	700.00	22,400.00
10	Screen w/ Stand for Projector	unit	1	0	0	1	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,200.00	4,200.00
11	Shredder, Portable	unit	2	0	1	3	3,372.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,124.00	3,372.00
12	Square ID Puncher	unit	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
13	STAMP, Electric Date Stamp	unit	11	0	0	11	132,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	12,000.00	132,000.00
14	Stamp, Receiving	piece	7	0	4	11	44,000.00	0	0	0	0	0.00	4	0	0	4	16,000.00	0	0	0	0	0.00	15.00	4,000.00	60,000.00
15	Stapler, flat clinch, HD with built in staple remover	piece	10	0	4	14	16,800.00	0	0	0	0	0.00	2	0	0	2	2,400.00	0	0	0	0	0.00	16.00	1,200.00	19,200.00
16	Telephone, Cordless	unit	4	0	2	6	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	10,000.00	60,000.00
Common Office	a Supplies																								
1	Balikbayan Box, Corrugated	piece	66	2	2	70	6,650.00	45	2	2	49	4,655.00	19	0	0	19	1,805.00	18	0	0	18	1,710.00	156.00	95.00	14,820.00
2	Ballpen, assorted	piece	574	32	145	751	6,759.00	432	67	134	633	5,697.00	436	25	79	540	4,860.00	398	18	62	478	4,302.00	2,402.00	9.00	21,618.00
3	Ballpen, for delegates	piece	60	1	0	61	3,660.00	1	0	1	2	120.00	0	1	0	1	60.00	1	0	1	2	120.00	66.00	60.00	3,960.00
4	Binder Clip 1/2"	box	105	0	0	105	5,250.00	3	0	0	3	150.00	25	0	0	25	1,250.00	3	0	0	3	150.00	136.00	50.00	6,800.00
5	Clip, Bulldog 2"	piece	257	23	25	305	1,830.00	74	5	53	132	792.00	134	3	6	143	858.00	72	5	3	80	480.00	660.00	6.00	3,960.00
6	Clip, Bulldog 3"	piece	430	23	88	541	5,410.00	58	3	68	129	1,290.00	114	3	18	135	1,350.00	53	3	18	74	740.00	879.00	10.00	8,790.00
7	Clip, Bulldog, 2 1/2"	piece	162	23	23	208	2,080.00	27	3	3	33	330.00	88	3	3	94	940.00	23	3	3	29	290.00	364.00	10.00	3,640.00
8	Data Folder w/ Lock 3 Hole Vertical 2" (A4 Size)	piece	102	0	0	102	13,260.00	0	0	0	0	0.00	2	0	0	2	260.00	0	0	0	0	0.00	104.00	130.00	13,520.00
9	Data Folder with DOF Logo, 14.8" x 10", Board #30	piece	260	0	0	260	19,500.00	10	0	0	10	750.00	10	0	0	10	750.00	10	0	0	10	750.00	290.00	75.00	21,750.00
10	Data folder with Taglia Lock. A4 Size	piece	25	2	10	37	5,550.00	10	2	25	37	5,550.00	10	2	0	12	1,800.00	0	0	0	0	0.00	86.00	150.00	12,900.00
11	Data folder with Taglia Lock. Legal Size	piece	64	0	12	76	15,200.00	1	0	32	33	6,600.00	19	0	0	19	3,800.00	11	0	0	11	2,200.00	139.00	200.00	27,800.00
12	Desk Tray	piece	15	2	0	17	4,080.00	5	0	0	5	1,200.00	10	0	0	10	2,400.00	5	0	0	5	1,200.00	37.00	240.00	8,880.00
13	Folder, 2-ring Binder	piece	96	0	0	96	21,024.00	10	0	15	25	5,475.00	12	0	0	12	2,628.00	10	0	0	10	2,190.00	143.00	219.00	31,317.00
14	Folder, Morocco, Legai	piece	170	2	200	372	2,604.00	54	0	5	59	413.00	50	0	6	56	392.00	40	3	0	43	301.00	530.00	7.00	3,710.00
15	Folder, Morocco, Short	piece	120	0	200	320	1,920.00	10	0	0	10	60.00	10	0	0	10	60.00	0	0	0	0	0.00	340.00	6.00	2,040.00
16	Folder, Presentation, A4	piece	28	0	0	28	280.00	2	0	0	2	20.00	3	0	0	3	30.00	2	0	0	2	20.00	35.00	10.00	350.00
17	Folder, Pressboard w/ Metal	piece	2	0	50	52	1,040.00	1	0	0	1	20.00	2	0	0	2	40.00	1	0	0	1	20.00	56.00	20.00	1,120.00
18	Illustration Board	piece	0	0	10	10	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	75.00	750.00
19	Illustration Board 1/4	piece	0	0	10	10	120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	12.00	120.00
20	Illustration Board 1/8	piece	0	0	10	10	90.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	9.00	90.00
21	Pencil, Lead, .05mm tubes	tube	37	0	0	37	259.00	7	0	26	33	231.00	7	0	0	7	49.00	7	0	0	7	49.00	84.00	7.00	588.00
22	Pencil, Mechanical	piece	41	0	0	41	1,230.00	7	0	15	22	660.00	7	0	0	7	210.00	7	0	0	7	210.00	77.00	30.00	2,310.00
23	Ring Binder 1/2"	piece	143	1	11	155	1,705.00	44	11	6	61	671.00	33	1	11	45	495.00	11	11	1	23	253.00	284.00	11.00	3,124.00
24	Ring Binder 1"	piece	141	6	11	158	3,318.00	42	16	6	64	1,344.00	31	1	11	43	903.00	6	11	1	18	378.00	283.00	21.00	5,943.00
25	Ring Binder 3/4"	piece	141	1	31	173	2,768.00	42	11	26	79	1,264.00	28	1	11	40	640.00	6	11	1	18	288.00	310.00	16.00	4,960.00
26	Ring Binder, 3 Ring, 1" w/Label on 1 Side	piece	99	0	0	99	17,127.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	99.00	173.00	17,127.00
27	Ring Binder, 3 Ring, 1.5" w/Label on 1 Side	piece	20	0	0	20	4,180.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	209.00	4,180.00
28	Ring Binder, 3 Ring, 2" w/Label on 1 Side	piece	150	0	0	150	33,000.00	15	0	0	15	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	165.00	220.00	36,300.00
29	Ring Binder, 3 Ring, 2.5" w/Label on 1 Side	piece	195	0	0	195	48,906.00	25	0	0	25	6,270.00	0	0	0	0	0.00	0	0	0	0	0.00	220.00	250.80	55,176.00
30	Ruler 12"	piece	52	0	10	62	744.00	10	2	5	17	204.00	45	0	2	47	564.00	10	2	0	12	144.00	138.00	12.00	1,656.00
31	SIGN HERE Sticker	pad	365	72	15	452	90,400.00	42	2	37	81	16,200.00	107	22	15	144	28,800.00	33	2	15	50	10,000.00	727.00	200.00	145,400.00

32	Staple Wire #08	box	1	0	0	1	70.00	1	0	0	1	70.00	1	0	0	1	70.00	0	1	0	1	70.00	4.00	70.00	280.00
33	Staple Wire #10	box	1	0	0	1	34.15	1	0	0	1	34.15	1	0	0	1	34.15	0	1	0	1	34.15	4.00	34.15	136.60
34	Staple Wire #13	box	1	0	0	1	38.60	1	0	0	1	38.60	1	0	0	1	38.60	0	0	0	0	0.00	3.00	38.60	115.80
35	Staple Wire #15	box	1	0	0	1	42.00	1	0	0	1	42.00	1	0	0	1	42.00	0	0	0	0	0.00	3.00	42.00	126.00
36	Staple Wire #17	box	1	0	0	1	44.04	1	0	0	1	44.04	1	0	0	1	44.04	0	0	0	0	0.00	3.00	44.04	132.12
37	Tape, Adding Machine 2 1/2"	roll	0	0	10	10	90.00	0	0	0	0	0.00	0	0	10	10	90.00	0	0	0	0	0.00	20.00	9.00	180.00
38	Tape, Double Sided	piece	48	0	1	49	22,050.00	0	0	1	1	450.00	2	0	1	3	1,350.00	0	0	1	1	450.00	54.00	450.00	24,300.00
39	Tape, Duct	piece	30	0	0	30	11,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	380.00	11,400.00
Common Janitorial		piece					11,100.00					0.00	L °				0.00						50,00		
Common Januarian	DISINFECTANT, bleaching solution	container	6	0	0	6	610.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	101.82	610.92
2		container	0	0		0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	101.02	0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	ad Agreemoning			<u> </u>	I		0.00	l				0.00		1	<u> </u>		0.00	1		1		0.00	0.00		0.00
Office Equipment an		usit	1.	0	0	1	E 000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
1	Cutting Mat, self healing, big	unit	1				5,000.00	0	0	0		0.00			-		0.00	0	0	0					5,600.00
	DOF Seal, medium, in fiber/acrylic glass material	unit	2	0	0	2	5,600.00	0	0		0	0.00	0	0	0	0	0.00			0	0	0.00	2.00	2,800.00	
3	Laminating Machine, Heavy Duty Multi Functional Folding Trolley, 70kg Aluminum Metal, Hard Plastic,	unit	2	0	1	3	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,500.00	13,500.00
4	170lb (80kg)	unit	0	0	0	0	0.00	1	0	0	1	7,509.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500.00	7,500.00
5	Office Step Ladder	piece	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
6	Puncher, 3-Hole, max 30 sheets, adjustable	piece	0	0	1	1	1,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,900.00	1,900.00
7	Push Cart Trolley Foldable, 200kg	unit	2	0	0	2	13,000.00	1	0	0	1	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6,500.00	19,500.00
8	Push cart, Collapsible	unit	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,000.00	14,000.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
Office Supplies				1		1						1	1		1			T					1	1 1	
1	Barcode Label Sitcker, 2" x 2"	roll	14	0	0	14	1,120.00	4	0	6	10	800.00	3	0	0	3	240.00	4	0	0	4	320.00	31.00	80.00	2,480.00
2	Copy Holder	piece	8	0	0	8	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	350.00	2,800.00
3	Desk Name Holder Acrylic	unit	80	0	30	110	29,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	110.00	265.00	29,150.00
4	Document Storage Box	piece	15	0	0	15	765.00	2	0	0	2	102.00	16	0	0	16	816.00	1	0	0	1	51.00	34.00	51.00	1,734.00
5	Document Storage Box, Hardbound, stackable	piece	159	0	0	159	49,290.00	23	0	0	23	7,130.00	19	0	0	19	5,890.00	5	0	0	5	1,550.00	206.00	310.00	63,860.00
6	DOF Logo Sticker Type	piece	12	0	300	312	13,104.00	12	0	0	12	504.00	0	0	0	0	0.00	0	0	0	0	0.00	324.00	42.00	13,608.00
7	DOF Magnetic Pins, metal type	piece	100	0	0	100	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	250.00	25,000.00
8	Dry Seal	piece	6	0	2	8	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	2,500.00	20,000.00
9	Envelope, Plastic, Transparent	piece	109	0	0	109	2,725.00	100	0	0	100	2,500.00	106	0	0	106	2,650.00	100	0	0	100	2,500.00	415.00	25.00	10,375.00
10	Envelope, Plastic, with Rubber Strap	piece	179	0	0	179	6,623.00	55	0	82	137	5,069.00	0	0	0	0	0.00	32	0	0	32	1,184.00	348.00	37.00	12,876.00
11	Filing Rack, metal/steel	unit	5	0	0	5	53,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,600.00	53,000.00
12	Frame, A4 Size	piece	40	2	10	52	10,400.00	0	0	0	0	0.00	0	2	0	2	400.00	0	0	0	0	0.00	54.00	200.00	10,800.00
13	Gum Label Sticker, 2 1/2" x 1" x 1A x 75mts, 1 inch core	roll	19	0	0	19	7,410.00	4	0	0	4	1,560.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	390.00	8,970.00
14	Hardbound Cover, A4	pack	10	30	0	40	3,200.00	20	30	0	50	4,000.00	0	30	0	30	2,400.00	0	30	0	30	2,400.00	150.00	80.00	12,000.00
15	Index Box 5x8"	piece	2	0	4	6	330.00	0	0	0	0	0.00	4	0	0	4	220.00	0	0	0	0	0.00	10.00	55.00	550.00
16	Lace Ribbon with Department of Finance printed text, Size: 1"	roll	0	0	3	3	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,500.00	22,500.00
17	Lace Ribbon with Department of Finance printed text, Size: 1/2"	roll	0	0	3	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,000.00	15,000.00

10	Laminating Film, Size: A4	box	7	0	0	7	9,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	lo	0	0	0.00	7.00	1,300.00	9,100.0
18	Laminating Film, Size: Legal	box	7	0	2	9	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	2,000.00	18,000.0
		box	0	0	2	2	72.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	36.00	72.0
20	Map Pins			-	-											-		-	-				8.00	21.00	168.0
21	Push Pin	pack	8	0	0	8	168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			
22	Sticker Paper	set	85	5	9	99	12,870.00	14	1	11	26	3,380.00	12	2	6	20	2,600.00	11	1	1	13	1,690.00	158.00	130.00	20,540.0
23	Transparency Film, A4, Ordinary	box	17	3	2	22	5,830.00	5	3	10	18	4,770.00	1	2	1	4	1,060.00	0	2	0	2	530.00	46.00	265.00	12,190.0
24	Transparency Film, Legal	box	2	0	2	4	1,200.00	0	0	0	0	0.00	1	0	1	2	600.00	0	0	0	0	0.00	6.00	300.00	1,800.0
25	Wax Resin Ribbon, for Barcode Printer, 105mm x 75mm	roli	15	2	5	22	1,254.00	6	5	2	13	741.00	3	0	3	6	342.00	0	3	0	3	171.00	44.00	57.00	2,508.0
26						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
dio and visual prese	ntation and composing equipment		1.3		0.84	-				1400				_						1					
1 52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
2 52161520-MC-M01	Microphone	unit	2	0	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,000.00	12,000.0
3 52161512-SP-K01	Speakers					0	0.00			1 Parlor	0	0.00				0	0.00		1000		0	0.00	0.00	-	0.0
4 32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00	14			0	0.00	0.00	-	0.0
5 52161517-EQ-E01	Equalizer				1. 1019	0	0.00	100	200		0	0.00			1	0	0.00	ange -			0	0.00	0.00	-	0.0
6	Portable LCD Projector	unit	1	1	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14,999.00	29,998.0
7	Wireless Microphone	unit	7	0	0	7	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	2,500.00	17,500.0
8	Lapel Microphone	unit	0	0	5	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,500.00	12,500.0
9			-			0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
	g or video equipment						1								1		1		1	1		II			
1 46171615-HD-C01			1		1	0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
2 45121504-DS-C01			+			0	0.00			1	0	0.00				0	0.00				0	0.00	0.00	-	0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
4 45121500-VC-C01						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
5							0.00				0	0.00					0.00				0	0.00	0.00		0.0
eaning Equipment an	nd Suppries	1	1	I	1										I								0.00		
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
per Materials and Pr			1	1	1											1	1								
1	A4 Letterhead with DOF and RIPS Logo	ream	50	0	0	50	37,500.00	0	0	0	0	0.00	1	0	0	1	750.00	1	0	0	1	750.00	52.00	750.00	39,000.0
2	A4, Letterhead with DOF logo	ream	166	19	29	214	117,700.00	38	17	35	90	49,500.00	41	15	30	86	47,300.00	31	5	25	61	33,550.00	451.00	550.00	248,050.0
3	Accountable Forms	pad	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.0
4	Bond Paper, 80gsm, Letter Size	ream	10	0	0	10	2,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	290.00	2,900.0
5	Calling Card	box	99	18	7	124	62,000.00	11	2	10	23	11,500.00	19	2	2	23	11,500.00	7	0	10	17	8,500.00	187.00	500.00	93,500.0
	DOF Letterhead & Letter Envelope in Conqueror Paper	ream	0	0	7	7	19,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	2,800.00	19,600.0
6			01				and a second second	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,000.00	40.00	40,000.0
6 7	Envelope, Documentary with DOF Logo, A4	piece	0	0	1000	1000	40,000.00	0	0	0	0	0.00	0			-							-,	10100	
6 7 8	Envelope, Documentary with DOF Logo, A4 Envelope, Documentary with DOF Logo, Legal	piece piece	0	0	1000 500	1000 500	40,000.00 21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	42.00	21,000.0

10	Envelope, Mailing, w/ DOF Logo, w/ Window	piece	1300	1000	550	2850	14,250.00	500	500	500	1500	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	4,350.00	5.00	21,750.00
11	Index Card 3x5" RBS	bundle	13	0	0	13	260.00	3	0	0	3	60.00	3	0	0	3	60.00	3	0	0	3	60.00	22.00	20.00	440.00
12	Index Card 5x8" Plain	bundle	14	0	0	14	630.00	2	0	0	2	90.00	7	0	2	9	405.00	0	0	0	0	0.00	25.00	45.00	1,125.00
13	Index Card 5x8" RBS	bundle	225	0	1	226	10,170.00	0	0	1	1	45.00	0	0	0	0	0.00	0	0	0	0	0.00	227.00	45.00	10,215.00
14	Index of Payment to Creditors	piece	5000	0	0	5000	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,000.00	9.00	45,000.00
15	Invitation/Social Card	piece	0	0	750	750	46,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	750.00	62.00	46,500.00
16	Linen Paper A4	piece	0	0	100	100	200.00	0	0	0	0	0.00	0	50	0	50	100.00	0	0	0	0	0.00	150.00	2.00	300.00
17	Matte Photo Paper 10 Sheets, A4	pack	48	0	20	68	8,840.00	4	0	0	4	520.00	8	0	0	8	1,040.00	3	0	0	3	390.00	83.00	130.00	10,790.00
18	Memo Pad 1/2"	pad	141	8	8	157	10,205.00	23	2	14	39	2,535.00	104	8	8	120	7,800.00	23	2	8	33	2,145.00	349.00	65.00	22,685.00
19	Memo Pad 1/4"	pad	136	8	8	152	6,840.00	23	2	14	39	1,755.00	105	8	8	121	5,445.00	23	2	8	33	1,485.00	345.00	45.00	15,525.00
20	Morocco Hard Board, A4	set	20	0	25	45	2,250.00	10	0	0	10	500.00	25	0	0	25	1,250.00	10	0	0	10	500.00	90.00	50.00	4,500.00
21	Morocco Hard Board, Legal	set	30	0	25	55	3,025.00	20	0	0	20	1,100.00	35	0	0	35	1,925.00	20	0	0	20	1,100.00	130.00	55.00	7,150.00
22	NOTEPAD, stick on, 2"x2	pad	332	8	5	345	33,120.00	121	8	5	134	12,864.00	89	8	5	102	9,792.00	39	8	5	52	4,992.00	633.00	96.00	60,768.00
23	Paper Bag w/ DOF logo, size M	piece	100	0	0	100	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	170.00	17,000.00
24	Paper Bag w/ DOF logo, size S	PIECE	100	0	0	100	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	150.00	15,000.00
25	Paper Copy, B4	REAM	62	0	0	62	10,059.50	60	0	0	60	9,735.00	60	0	0	60	9,735.00	60	0	0	60	9,735.00	242.00	162.25	39,264.50
26	Paper Gift Bag, Size: Large (Plain)	piece	10	0	10	20	2,900.00	0	10	0	10	1,450.00	10	0	10	20	2,900.00	0	10	0	10	1,450.00	60.00	145.00	8,700.00
27	Paper Gift Bag, Size: Medium (Plain)	piece	10	0	10	20	2,500.00	0	10	0	10	1,250.00	10	0	10	20	2,500.00	0	10	0	10	1,250.00	60.00	125.00	7,500.00
28	Paper Gift Bag, Size: Small (Plain)	piece	10	0	10	20	2,040.00	0	10	0	10	1,020.00	10	0	10	20	2,040.00	0	10	0	10	1,020.00	60.00	102.00	6,120.00
29	Paper, Assorted Color	SET	5	0	0	5	125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	25.00	125.00
30	Paper, Bond, Colored, Blue	REAM	12	10	1	23	4,600.00	0	5	0	5	1,000.00	0	5	0	5	1,000.00	0	0	0	0	0.00	33.00	200.00	6,600.00
31	Paper, Bond, Colored, Green	REAM	10	10	1	21	4,200.00	7	5	0	12	2,400.00	7	5	0	12	2,400.00	7	0	0	7	1,400.00	52.00	200.00	10,400.00
32	Paper, Bond, Colored, Orange	REAM	2	0	1	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	200.00	600.00
33	Paper, Bond, Colored, Pink	REAM	52	0	1	53	10,600.00	50	0	0	50	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	103.00	200.00	20,600.00
34	Paper, Bond, Colored, Yellow	REAM	9	15	1	25	5,000.00	7	8	0	15	3,000.00	7	7	0	14	2,800.00	7	5	0	12	2,400.00	66.00	200.00	13,200.00
35	Paper, Oslo, A4	REAM	7	10	0	17	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	200.00	3,400.00
36	Social Card w/ embossed DOF Logo (4" x 6")	PIECE	0	0	300	300	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	60.00	18,000.00
37	Social Card w/ embossed DOF Logo (6.5 x 9.5")	PIECE	0	0	300	300	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	70.00	21,000.00
38	Specialty Paper, Beige	REAM	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,000.00	6,000.00
39	Specialty Paper (120gsm)	REAM	12	0	0	12	19,200.00	0	0	0	0	0.00	1	0	0	1	1,600.00	0	0	0	0	0.00	13.00	1,600.00	20,800.00
40	Vellim Board Paper, 220gsm, A4 size, 10pcs/pack	pack	10	0	0	10	252.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	25.25	252.50
Lighting and fixture	s and accessories			17																					
1 39112102-LB-B0	01 LED bulb					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
Electrical equipment	and components and supplies	1																			- 61				
1	9V Rechargeable Battery	piece	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	500.00	2,000.00
2	AC Plug or Socket	piece	1	0	10	11	1,595.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	145.00	1,595.00
3	Battery C, Medium	piece	4	0	0	4	384.00	0	0	0	0	0.00	4	0	0	4	384.00	0	0	0	0	0.00	8.00	96.00	768.00
4	Battery for Cordless Telephone	piece	3	0	6	9	6,300.00	0	0	0	0	0.00	1	0	0	1	700.00	0	0	0	0	0.00	10.00	700.00	7,000.00

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5	Battery for Drone	piece	0	0	3	3	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	15,000.00	45,000.00
6	Battery, AA, Rechargeable, with Charger	set	4	0	7	11	33,000.00	0	0	7	7	21,000.00	0	0	7	7	21,000.00	0	0	7	7	21,000.00	32.00	3,000.00	96,000.00
	Battery, AAA, Rechargeable, with Charger	set	4	0	7	11	33,000.00	0	0	7	7	21,000.00	1	0	7	8	24,000.00	0	0	7	7	21,000.00	33.00	3,000.00	99,000.00
8	Charger & Battery, 9V rechargeable	set	1	0	2	3	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6,500.00	19,500.00
9	Charger, Rechargeable Battery	piece	7	0	0	7	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	600.00	4,200.00
10	Electric Wire/ Cable	mtr	0	0	200	200	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	12.00	2,400.00
11	Male Plug Adaptor	piece	0	0	10	10	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	45.00	450.00
	Surge Suppressor/ Protector	piece	1	0	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	700.00	700.00
13	Universal Outlet Extension Cord, 4-Gang 6ft. Length, Surge Protector Switch, 2500W max	unit	0	2	4	6	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	800.00	4,800.00
	Universal Outlet Extension Cord, 6-Gang 6ft. Length, Surge Protector Switch, 2500W	unit	21	0	0	21	17,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	850.00	17,850.00
15	Universal Power Adaptor	piece	4	0	10	14	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	125.00	1,750.00
omputer Supplies					26.55																				
1	CD, Recordable	piece	70	0	0	70	910.00	0	0	0	0	0.00	20	0	0	20	260.00	0	0	0	0	0.00	90.00	13.00	1,170.00
2	CD, Re-writable	piece	72	0	0	72	1,224.00	12	0	50	62	1,054.00	22	0	0	22	374.00	12	0	0	12	204.00	168.00	17.00	2,856.00
3	DVD, Recordable	piece	3	0	0	3	60.00	0	0	0	0	0.00	3	0	0	3	60.00	0	0	0	0	0.00	6.00	20.00	120.00
4	DVD, Re-writable, speed: 4x min, 4.7GB capacity	piece	18	0	0	18	450.00	4	0	10	14	350.00	8	0	0	8	200.00	4	0	0	4	100.00	44.00	25.00	1,100.00
5	HDMI Cable (10mm)	piece	6	0	0	6	5,100.00	2	0	0	2	1,700.00	2	0	0	2	1,700.00	0	0	0	0	0.00	10.00	850.00	8,500.00
6	HDMI Cable (5mm)	piece	5	0	0	5	3,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	650.00	3,250.00
7	HDMI to VGA Connector	piece	5	0	0	5	12,500.00	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	2,500.00	17,500.00
ommon ICT Equipmen	ŧŧ																								
1 43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
2 43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
3 43212105-PP-001	Portable Printer	unit	2	0	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14,999.00	29,998.00
4 43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
5 43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
6 43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
7 43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
8 43211711-SF-001	Scanner, Flatbed					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
-	Multi Function PRINTER					0	0.00				0	0.00				0	0.00			-	0	0.00	0.00	-	0.00
						0	0.00				0					0					0		and a second second		0.00
	UNINTERRUPTIBLE POWER SUPPLY (UPS)											0.00	_				0.00					0.00	0.00		
12 43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
13 43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.00
14	Barcode Printers	unit	10	0	0	10	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30,000.00	300,000.00
15	Barcode Scanners	unit	10	0	0	10	250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	25,000.00	250,000.00
16	Desktop Computer, branded	unit	92	0	0	92	3,607,136.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	92.00	39,208.00	3,607,136.00
		unit	10	0	0	10	320,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	32,000.00	320,000.00
17	Document Scanner	unit	10			100000 1																			
	Document Scanner EXTERNAL HARD DRIVE, 2TB, 2.5"HDD, USB 3.0	piece	25	0	0	25	125,000.00	0	0	0	0	0.00	6	0	0	6	30,000.00	0	0	0	0	0.00	31.00	5,000.00	155,000.00

20	Flash Drive, OTG, 32 GB capacity	piece	90	0	11	101	65,650.00	10	0	0	10	6,500.00	10	0	0	10	6,500.00	10	0	0	10	6,500.00	131.00	650.00	85,150.0
21	Flash Drive, OTG, 64 GB capacity	piece	143	0	16	159	238,500.00	0	2	3	5	7,500.00	4	2	0	6	9,000.00	0	2	8	10	15,000.00	180.00	1,500.00	270,000.0
22	Laptop Computer, Branded	UNIT	62	0	0	62	2,836,346.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	62.00	45,747.52	2,836,346.2
23	Mouse with Pad	piece	10	0	2	12	3,000.00	0	0	3	3	750.00	2	0	0	2	500.00	0	0	0	0	0.00	17.00	250.00	4,250.0
2.4	Netbook	unit	1	0	0	1	14,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,900.00	14,900.0
25	Printer	UNIT	9	0	0	9	630,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	70,000.00	630,000.0
26	Scanner	unit	3	0	0	3	44,997.00	0	2	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	14,999.00	74,995.0
27	Tablet Computer	unit	29	0	0	29	434,710.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	14,990.00	434,710.
28	Tablet Computer	unit	17	0	0	17	306,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	18,000.00	306,000.
29	Wireless Keyboard and Mouse with USB Dongle	unit	14	0	0	14	42,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	3,000.00	42,000.
30	Wireless Presenter w/ Laser Pointer	piece	6	0	1	7	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	4,000.00	28,000.
THER SOFTWAR	E																								
1	Enterprise Resource Management System Server	unit	2	0	0	2	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500,000.00	1,000,000.0
2	Enterprise Resource Management System Flash Storage	unit	1	0	0	1	2,809,348.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,809,348.80	2,809,348.8
3	Back-up and Restore License	lot	1	0	0	1	2,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000,000.00	2,000,000.0
4	Cloud Based Videoconferencing Software	lot	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500,000.00	500,000.
5	ICT Software - Office Productivity	unit	154	0	0	154	2,772,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	154.00	18,000.00	2,772,000.
6	Identity Accesss Management Solution	lot	1	0	0	1	3,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000,000.00	3,000,000.0
7	Vulnerability Assessment & Penetration Testing	lot	1	0	0	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000,000.00	1,000,000.0
8	PKI/ Digital Signature	lot	1	0	0	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000,000.00	1,000,000.0
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.
Consumables				-		_																			
1	Cartridge, Canon, CLI-36, Ink Colored	cart	9	9	9	27	29,106.00	9	9	9	27	29,106.00	9	9	9	27	29,106.00	9	9	9	27	29,106.00	108.00	1,078.00	116,424.0
2	Cartridge, Canon, PGI-35, Ink Black	cart	10	11	10	31	20,646.00	11	10	9	30	19,980.00	10	11	8	29	19,314.00	11	10	9	30	19,980.00	120.00	666.00	79,920.0
3	Fuser Kit for HP M553	piece	6	0	0	6	93,000.00	2	0	0	2	31,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	15,500.00	124,000.
4	HP 19A CF219 Drum Kit	cart	18	0	0	18	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	4,000.00	72,000.0
5	HP Laserjet 131A (CF211A), Cyan	cart	3	0	0	3	16,500.00	3	0	0	3	16,500.00	2	0	0	2	11,000.00	0	0	0	0	0.00	8.00	5,500.00	44,000.
6	HP Laserjet 131A (CF212A), Yellow	cart	3	0	0	3	16,500.00	3	0	0	3	16,500.00	2	0	0	2	11,000.00	0	0	0	0	0.00	8.00	5,500.00	44,000.
7	HP Laserjet 131A (CF213A), Magenta	cart	3	0	0	3	16,500.00	3	0	0	3	16,500.00	2	0	0	2	11,000.00	0	0	0	0	0.00	8.00	5,500.00	44,000.0
8	HP Laserjet Black Toner HPQ7551A	cart	11	0	0	11	61,078.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	5,552.56	61,078.
9	HP Laserjet Pro M102A (Black)	cart	12	0	0	12	22,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,900.00	22,800.
10	HP Laserjet Toner CE740A	cart	20	3	0	23	167,854.00	0	0	0	0	0.00	0	2	0	2	14,596.00	0	0	0	0	0.00	25.00	7,298.00	182,450.
11	HP Laserjet Toner CE741A	cart	9	2	0	11	141,262.00	0	0	0	0	0.00	0	2	0	2	25,684.00	0	0	0	0	0.00	13.00	12,842.00	166,946.0
12	HP Laserjet Toner CE742A	cart	9	2	0	11	141,262.00	0	0	0	0	0.00	0	2	0	2	25,684.00	0	0	0	0	0.00	13.00	12,842.00	166,946.0
13	HP Laserjet Toner CE743A	cart	9	2	0	11	141,262.00	0	0	0	0	0.00	0	2	0	2	25,684.00	0	0	0	0	0.00	13.00	12,842.00	166,946.0
14	HP Officejet Pro 8710 Ink, Black	cart	3	0	0	3	13,500.00	3	0	0	3	13,500.00	3	0	0	3	13,500.00	3	0	0	3	13,500.00	12.00	4,500.00	54,000.
15	HP Officejet Pro 8710 Ink, Cyan	cart	2	0	0	2	9,000.00	1	0	0	1	4,500.00	2	0	0	2	9,000.00	1	0	0	1	4,500.00	6.00	4,500.00	27,000.0
16	HP Officejet Pro 8710 Ink, Magenta	cart	2	0	0	2	9,000.00	1	0	0	1	4,500.00	2	0	0	2	9,000.00	1	0	0	1	4,500.00	6.00	4,500.00	27,000.0
				1																					

18	Imaging Kit for Lexmark CX510DE	piece	1	0	0	1	15,500.00	0	0	1	1	15,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15,500.00	31,000.0
19	Lexmark CX510 - Black	cart	4	2	2	8	72,000.00	4	1	3	8	72,000.00	4	2	2	8	72,000.00	4	1	2	7	63,000.00	31.00	9,000.00	279,000.0
20	Lexmark CX510 - Cyan	cart	4	1	2	7	49,000.00	3	1	1	5	35,000.00	4	1	2	7	49,000.00	3	1	1	5	35,000.00	24.00	7,000.00	168,000.0
21	Lexmark CX510 - Magenta	cart	4	1	2	7	49,000.00	3	1	1	5	35,000.00	4	1	2	7	49,000.00	3	1	1	5	35,000.00	24.00	7,000.00	168,000.0
22	Lexmark CX510 - Yellow	cart	2	1	2	5	35,000.00	1	1	1	3	21,000.00	2	1	2	5	35,000.00	1	1	1	3	21,000.00	16.00	7,000.00	112,000.0
23	TONER CART, HP CB541A, Cyan	cart	2	0	0	2	5,969.60	2	0	0	2	5,969.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,984.80	11,939.2
24	TONER CART, HP CB542A, Yellow	cart	2	0	0	2	5,969.60	2	0	0	2	5,969.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,984.80	11,939.2
25	Toner Cartridge HP Laserjet 87 A, Black	cart	2	0	0	2	22,870.00	0	0	2	2	22,870.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	11,435.00	45,740.0
26	Toner Cartridge HP Laserjet P1505 Black (CB436AC)	cart	14	0	0	14	49,938.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	3,567.00	49,938.0
27	Toner Cartridge, Brother Fax 2840, TN450 High Yield Toner	cart	7	0	1	8	24,000.00	0	1	0	1	3,000.00	1	0	1	2	6,000.00	0	0	0	0	0.00	11.00	3,000.00	33,000.0
28	Toner, Brother, TN-2280, Black	cart	0	0	1	1	2,990.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,990.00	2,990.0
29	Toner Cartridge, Brother, TN-3448	cart	10	0	0	10	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	6,000.00	60,000.0
30	Toner, HP CF 500A (Black)	cart	20	1	2	23	90,700.50	1	1	2	4	15,774.00	1	1	2	4	15,774.00	1	1	1	3	11,830.50	34.00	3,943.50	134,079.0
31	Toner, HP CF 501A (Cyan)	cart	11	1	1	13	60,403.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	22.00	4,646.40	102,220.8
32	Toner, HP CF 502A (Yellow)	cart	11	1	1	13	60,403.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	22.00	4,646.40	102,220.8
33	Toner, HP CF 503A (Magenta)	cart	11	1	1	13	60,403.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	1	1	1	3	13,939.20	22.00	4,646.40	102,220.8
34	Toner, HP CF230A	cart	10	0	0	10	38,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	C	0	0.00	10.00	3,850.00	38,500.0
35	Toner, Lexmark, MS510DN	cart	0	0	1	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,000.00	7,000.0
36	Waste Toner Bottle for Lexmark CX510	piece	2	0	3	5	4,000.00	0	0	0	0	0.00	0	2	0	2	1,600.00	0	0	0	0	0.00	7.00	800.00	5,600.0
37	Waste Toner Bottle for Brother MFC-L3770CDW	piece	0	2	0	2	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,700.00	3,400.0
38	Belt Unit for Brother MFC-L3770CDW	unit	0	2	0	2	12,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,400.00	12,800.0
39	Brother Drum DR-2255	unit	0	0	1	1	2,990.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,990.00	2,990.0
40	Brother Drum Unit	unit	0	0	2	2	14,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,200.00	14,400.0
41	Ribbon, Brother 1030 for Electric Typewriter	unit	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,300.00	6,500.0
42	Toner Collection Unit for HP Laserjet 500	unit	2	0	0	2	6,000.00	0	0	2	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3,000.00	12,000.0
43	Toner Collection Unit Kit for HP M553	unit	5	0	0	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,500.00	17,500.0
44	Toner, Brother, TN267, Black	cart	1	2	1	4	20,800.00	2	1	2	5	26,000.00	1	2	1	4	20,800.00	2	1	1	4	20,800.00	17.00	5,200.00	88,400.0
45	Toner, Brother, TN267, Cyan	cart	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	12.00	5,200.00	62,400.0
46	Toner, Brother, TN267, Magenta	cart	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	12.00	5,200.00	62,400.0
47	Toner, Brother, TN267, Yellow	cart	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	1	1	1	3	15,600.00	12.00	5,200.00	62,400.0
48						0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
ther Categories																									
1 53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
2 60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3 46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
4 26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
5 46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.0
	Wheels, (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

7 40161	1513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.
8 48101	710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	-	0.
9 26111	729-AB-001	Auto Battery					0	0.00		1.1.8	-	0	0.00				0	0.00	-			0	0.00	0.00	-	0.
10		Cling Wrap	pack	0	0	2	2	300.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	300.00	4.00	150.00	600
11		Coffee Cup with Saucer	set	3	0	0	3	1,275.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	425.00	1,275
12		Customs Modernization and Tariff Act 2016 Edition	book	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000
13	2.4.2	Dish Plate	piece	24	0	0	24	14,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	610.00	14,640
14		DOF Flag w/ metal stand and base	piece	1	0	0	1	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,750.00	2,750
15		DOF Flag, size: 3" x 6", nylon/cotton	piece	0	0	0	0	0.00	2	0	0	2	1,060.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	530.00	1,060
16		Drinking Glass	piece	36	0	0	36	3,960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	110.00	3,960
17		Drinking Glass High Ball	piece	0	0	24	24	2,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	110.00	2,640
18		Drinking Goblet	piece	24	0	24	48	8,880.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	185.00	8,880
19		E-Books	lot	1	0	0	1	50,000.00	ò	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000
20	39.37	Fiber Glass 5ft x 5ft x 1/8	unit	0	0	0	0	0.00	1	0	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,000.00	9,000.
21		Food Cart (3 layers)	piece	1	0	0	1	5,800.00	1	C	0	1	5,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,800.00	11,600
22		Glass Suction Cup Dual Heavy Duty	piece	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000
23		Gum Separator	piece	6	0	0	6	420.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	70.00	420.
24		Identity Theft Protection Roller Stamp	piece	2	0	0	2	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	600.00	1,200.
25	1	Law Books	book	30	0	0	30	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	3,000.00	90,000.
26		Lex Libris Updates	lot	14	0	0	14	210,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	15,000.00	210,000.
27	in the	Magnetic DOF Seal	piece	0	0	50	50	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	280.00	14,000.
28		Magnetic Philippine Flag	piece	0	0	50	50	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	280.00	14,000.
29		Magnetic Philippine Seal	piece	0	0	50	50	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	280.00	14,000.
30		Miniature Flag with Stand	piece	0	0	20	20	5,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	280.00	5,600.
31		Multi-Functional Trolley, 3 Layers	unit	1	0	1	2	24,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12,200.00	24,400.
32		Network License Fee (Lex Libris)	unit	20	0	0	20	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	2,500.00	50,000.
33		Oil, Multi Purpose	bottle	0	0	0	0	0.00	1	0	0	1	85.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	85.00	85.
34	1	Philippine Flag w/ metal stand and base	piece	2	0	0	2	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,250.00	6,500.
35		Portable Coffee Bean Grinder	piece	0	0	1	1	4,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,650.00	4,650.
36	1	Portable UV Light Disinfection Bag	unit	4	0	0	4	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,000.00	8,000.
37	1	Powerbank 20000mAh, slim, fast charging	piece	28	0	13	41	102,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	41.00	2,500.00	102,500.
38	:	Spoon-Fork-Teaspoon Set	set	2	0	0	2	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	375.00	750.
39	-	Tailored Table Top Cloth (24"x24"x142") white & black	unit	0	0	2	2	2,240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,120.00	2,240.
40	-	Tailored Table Top Cloth (27"x24"x46") white & black	unit	0	0	2	2	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,250.00	2,500.0
41		Tailored Table Top Cloth (40"x18"x46") White & Black	unit	0	0	2	2	1,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	680.00	1,360.0

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42	Token	set	0	200	0	200	720,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	3,600.00	720,000.0
43	Universal Rack Blanking Panel Kit - 1RU	piece	200	0	0	200	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	500.00	100,000.0
44	Universal TV Remote Control	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.0
45	Velcro Hook and Loop Tape Fastener 1inch, 20ft	roll	2	0	0	2	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,400.00	2,800.0
46	Wine Opener	piece	0	0	2	2	1,730.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	865.00	1,730.0
47						0	0.00				0	0.00				0	0.00			1.00	0	0.00	0.00	-	0.0
						1				19.1					de la	N. 84.				894	a she				
. TOTAL																							P		42,558,195.21
ADDITIONAL	PROVISION FOR INFLATION (10% of TOTAL)																						P		4,255,819.52
. ADDITIONAL pplicable)	PROVISION FOR TRANSPORT AND FREIGHT COST (IF							Ś									ġ.						•		
, GRAND TOTAL	(A + B+ C)			<u> </u>																			P		46,814,014.73
. APPROVED BU n Figures and W	DGET BY THE AGENCY HEAD																			3					
MONTHLY CAS	H REQUIREMENTS																						P		-
.1 Available at Pro	curement Service Stores					4	,586,587.55				2,	518,149.48				2,	177,377.64				1,	,760,561.42	P		11,042,676.09
2 Other Items no	t available at PS but regulary purchased from other sources					29,	,129,239.89				1	920,808.59					940,360.39					525,110.25	P		31,515,519.12
OTAL MONTHLY (ASH REQUIREMENTS					33,	,715,827.44				3,	438,958.07				3,	117,738.03				2,	285,671.67	P		42,558,195.21

*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:

Certified Funds Available / Certified Appropriate Funds Available: Approved by:

LICERIA A. TE

Property/Supplier Officer

JOSEF RICARDO C. ESPIRITU Accountant / Local Budget Officer

Usec. BAYANI H. AGABIN

Usec. MARK DENNIS Y.C. JOVEN

Head of Office/Agency

Date Prepared: <u>12/01/2020</u>