

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:

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

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency’s Virtual Store
- 7.0 Should there be changes in the agency’s CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.□
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before 31 August 2021.

Department/Bureau/Office: TESDA Occidental Mindoro Provincial Training Center	Agency Code/UACS: _____	Contact Person: Benjie A. Genil
Region: IV-B	Organization Type: _____	Position: Senior TESD Specialist
Address: Sitio Aoguli, Sto. Nino, Sablayan Occidental Mindoro		E-mail : region4b.ptccoccidentalmindoro@tesda.c
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 30 April 2021)	Total Amount for the year						
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT		
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
PESTICIDES OR PEST REPELLENTS																										
1	1019150 9-IN-A01	INSECTICIDE, aerosol type	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	139.36	0.00		
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	5313162 6-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	1	0	1	2	302.86	3	0	0	3	454.29	3	0	0	3	454.29	0	0	0	0.00	8.00	151.43	1211.44	
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	1219160 1-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	66.56	0.00	
4	1219160 1-AL-F03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	387.92	0.00	
5	5147190 1-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	10	0	0	10	435.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10.00	43.58	435.80	
6	5147190 1-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	1	1	1	3	1,365.00	1	1	1	3	1,365.00	1	1	1	3	1,365.00	1	1	1	3	1,365.00	12.00	455.00	5460.00
7	5147150 5-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	207.75	0.00	
COLOR COMPOUNDS AND DISPERSIONS																										
8	1217170 3-SI-P01	INK, for stamp pad	bottle	0	0	1	1	31.52	0	0	1	1	31.52	1	0	0	1	31.52	1	0	0	1	31.52	4.00	31.52	126.08
FILMS																										
9	1311120 3-AC-F01	ACETATE	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	847.82	0.00	
10	1311120 1-CF-P01	CARBON FILM, A4	box	0	0	1	1	221.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	221.00	221.00	
11	1311120 1-CF-P02	CARBON FILM, legal	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	208.52	0.00	
PAPER MATERIALS AND PRODUCTS																										
12	1411152 5-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	83.72	0.00	
13	1411150 6-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	882.55	0.00	

14	1411150 6-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1029.60	0.00		
15	1411150 6-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1528.80	0.00		
16	1411150 6-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	906.36	0.00		
17	1411150 6-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	884.00	0.00		
18	1411150 6-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1508.00	0.00		
19	1411160 9-LL-C01	LOOSELEAF COVER, legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	794.96	0.00		
20	1411151 4-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	37.06	0.00		
21	1411151 4-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	59.28	0.00		
22	1411151 4-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	0	8	0	8	432.64	0	2	0	2	108.16	0	2	0	2	108.16	0	2	0	2	108.16	14.00	54.08	757.12	
23	1411151 4-NB-S01	NOTEBOOK, stenographer	piece	50	0	0	50	602.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	50.00	12.04	602.00		
24	1411150 7-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	10	5	5	20	2,733.20	20	5	5	30	4,099.80	30	5	5	40	5,466.40	20	5	5	30	4,099.80	120.00	136.66	16399.20	
25	1411150 7-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	10	0	0	10	1,277.10	20	5	5	30	3,831.30	30	5	5	40	5,108.40	10	0	0	10	1,277.10	90.00	127.71	11493.90	
26	1411150 7-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	98.26	0.00		
27	1411150 7-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	118.46	0.00		
28	1411153 1-PP-R01	PAD PAPER, ruled	pad	30	0	0	30	873.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	30.00	29.12	873.60		
29	1411150 3-PA-P01	PAPER, parchment	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	98.05	0.00		
30	1411181 8-TH-P02	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	55.64	0.00		
31	1411153 1-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	70.72	0.00		
32	1411153 1-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	25	0	0	25	2,548.00	0	0	0	0	0.00	25	0	0	25	2,548.00	0	0	0	0	0.00	50.00	101.92	5096.00	
33	1411170 4-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	3	1	1	5	434.20	3	1	1	5	434.20	3	1	1	5	434.20	3	1	1	5	434.20	20.00	86.84	1736.80	
34	1411170 4-TT-P01	TISSUE, interfolded paper towel	pack	5	0	0	5	174.20	5	0	0	5	174.20	5	0	0	5	174.20	5	0	0	5	174.20	20.00	34.84	696.80	
35	1411170 4-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	33.80	0.00		
BATTERIES AND CELLS AND ACCESSORIES																											
36	2611170 2-BT-A02	BATTERY, dry Cell, size AA	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	36.30	0.00		
37	2611170 2-BT-A01	BATTERY, dry Cell, size AAA	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	19.73	0.00		
38	2611170 2-BT-A03	BATTERY, dry Cell, size D	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	96.20	0.00		
MANUFACTURING COMPONENTS AND SUPPLIES																											
39	3120161 0-GL-J01	GLUE, all purpose	jar	5	0	0	5	357.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	71.50	357.50		
40	3113180 4-SW-104	STAPLE WIRE, heavy duty, binder type, 23/13	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	19.76	0.00		
41	3115180 4-SW-S01	STAPLE WIRE, standard	box	7	0	0	7	156.87	2	0	0	2	44.82	2	0	0	2	44.82	2	0	0	2	44.82	13.00	22.41	291.33	
42	3120150 2-TA-E01	TAPE, electrical	roll	21	0	0	21	392.07	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	21.00	18.67	392.07		
43	3120150 3-TA-M01	TAPE, masking, 24mm	roll	15	0	0	15	819.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	15.00	54.60	819.00		
44	3120150 3-TA-M02	TAPE, MASKING, 48mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	106.60	0.00		
45	3120151 7-TA-P01	TAPE, packaging, 48mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	22.36	0.00		
46	3120151 2-TA-T01	TAPE, transparent, 24mm	roll	1	0	0	1	10.09	3	0	0	3	30.27	0	0	0	0	0.00	0	0	0	0.00	4.00	10.09	40.36		
47	3120151 2-TA-T02	TAPE, transparent, 48mm	roll	1	0	0	1	19.97	3	0	0	3	59.91	0	0	0	0	0.00	0	0	0	0.00	4.00	19.97	79.88		
48	3115150 7-TW-P01	TWINE, plastic	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	58.24	0.00		
HEATING AND VENTILATION AND AIR CIRCULATION																											
49	4010160 4-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1109.68	0.00		

50	4010160 4-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1369.68	0.00		
51	4010160 4-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	856.86	0.00		
52	4010160 4-EF-W01	ELECTRIC FAN, wall mount, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	674.96	0.00		
MEDICAL THERMOMETERS AND ACCESSORIES																											
53	4111222 4-TG-T02	THERMOGUN	piece	5	0	0	5	12,662.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	2532.40	12662.00		
LIGHTING AND FIXTURES AND ACCESSORIES																											
54	3910162 8-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	205.82	0.00		
55	3910162 8-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	82.16	0.00		
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
56	4111160 4-RU-P02	RULER, plastic, 450mm	piece	35	0	0	35	618.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	35.00	17.68	618.80		
CLEANING EQUIPMENT AND SUPPLIES																											
57	4713181 2-AF-A01	AIR FRESHENER, aerosol type	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	90.22	0.00		
58	4713160 4-BR-S01	BROOM, soft, tambo	piece	14	0	0	14	1,907.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	14.00	136.24	1907.36		
59	4713160 4-BR-T01	BROOM, stick, ting-ting	piece	95	0	0	95	1,729.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	95.00	18.20	1729.00		
60	4713182 9-TB-C01	CLEANER, toilet and urinal	bottle	1	0	0	1	41.60	1	0	0	1	41.60	0	0	0	0	0.00	0	0	0	0.00	2.00	41.60	83.20		
61	4713180 5-CL-P01	CLEANSER, scouring powder	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	23.92	0.00		
62	4713181 1-DE-B02	DETERGENT BAR, 140g	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	8.30	0.00		
63	4713181 1-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	0	0	0	0	0.00	1	0	0	1	54.08	0	0	0	0	0.00	0	0	0	0.00	1.00	54.08	54.08		
64	4713180 3-DS-A01	DISINFECTANT SPRAY, aerosol type	can	1	0	0	1	128.96	1	0	0	1	128.96	1	0	0	1	128.96	1	0	0	1	128.96	4.00	128.96	515.84	
65	4713160 1-DU-P01	DUST PAN, non-rigid plastic	piece	5	0	0	5	124.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	24.83	124.15		
66	5124155 2-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	131.25	0.00		
67	7310161 2-HS-L01	LIQUID HAND SOAP, 500mL	bottle	2	0	0	2	205.92	2	0	0	2	205.92	2	0	0	2	205.92	2	0	0	2	205.92	8.00	102.96	823.68	
68	4713180 2-FW-P02	FLOOR WAX, paste type, red	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	309.76	0.00		
69	4713183 0-FC-A01	FURNITURE CLEANER, aerosol type	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	120.12	0.00		
70	4712180 4-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	8	0	0	8	18,304.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	8.00	2288.00	18304.00		
71	4713161 3-MP-H02	MOPHANDLE, heavy duty, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	124.80	0.00		
72	4713161 9-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	123.76	0.00		
73	4713150 1-RG-C01	RAGS, all cotton	bundle	20	0	0	20	1,076.40	20	0	0	20	1,076.40	0	0	0	0	0.00	0	0	0	0.00	40.00	53.82	2152.80		
74	4713160 2-SC-N01	SCOURING PAD	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	112.32	0.00		
75	4712170 1-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	2	2	2	6	808.08	2	2	2	6	808.08	2	2	2	6	808.08	2	2	2	6	808.08	24.00	134.68	3232.32	
76	4712170 2-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	27.96	0.00		
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
77	4321150 7-DSK001	DESKTOP FOR BASIC USERS	unit	10	0	0	10	247,936.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10.00	24,793.60	247936.00		
78	4321150 7-DSK002	DESKTOP FOR MID-RANGE USERS	unit	2	0	0	2	84,780.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	42,390.40	84780.80		
79	4321150 3-LAP001	LAPTOP FOR MID-RANGE USERS	unit	3	0	0	3	124,176.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	41,392.00	124176.00		
80	4320182 7-HD-Y02	EXTERNAL HARD DRIVE, 1 TB	piece	1	0	0	1	2,598.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	2598.84	2598.84		
81	4320201 0-FD-U01	FLASH DRIVE, 16 GB	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	167.44	0.00		
82	4321170 8-MO- 6-6	MOUSE, OPTICAL, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	111.30	0.00		

83	4321170 8-MW-002	MOUSE, WIRELESS, USB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	154.00	0.00		
84	4321210 2-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	38100.97	0.00		
85	4321210 2-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9191.52	0.00		
86	4321210 5-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	724.88	0.00		
87	4321210 5-PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7899.00	0.00		
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
88	4412171 0-CH-004	CHALK, white enamel	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	29.64	0.00		
89	4412210 5-BF-C01	CLIP, backfold, 19mm	box	5	0	0	5	43.80	0	0	0	0	0.00	5	0	0	5	43.80	0	0	0	0.00	10.00	8.76	87.60		
90	4412210 5-BF-C02	CLIP, backfold, 25mm	box	5	0	0	5	76.10	0	0	0	0	0.00	5	0	0	5	76.10	0	0	0	0.00	10.00	15.22	152.20		
91	4412210 5-BF-C03	CLIP, backfold, 32mm	box	5	0	0	5	111.80	0	0	0	0	0.00	5	0	0	5	111.80	0	0	0	0.00	10.00	22.36	223.60		
92	4412210 5-BF-C04	CLIP, backfold, 50mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	54.60	0.00		
93	4412180 1-CT-R02	CORRECTION TAPE, 8m	piece	8	0	0	8	93.44	0	0	0	0	0.00	8	0	0	8	93.44	0	0	0	0.00	16.00	11.68	186.88		
94	4411151 5-DF-B01	DATA FILE BOX	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	77.20	0.00		
95	4412201 1-DF-F01	DATA FOLDER	piece	50	0	0	50	3,432.00	50	0	0	50	3,432.00	50	0	0	50	3,432.00	50	0	0	50	3,432.00	200.00	68.64	13728.00	
96	4412150 6-EN-D01	ENVELOPE, documentary, A4	box	0	0	1	1	673.09	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	673.09	673.09		
97	4412150 6-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	0	1	1	927.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	927.16	927.16		
98	4412150 6-EN-X01	ENVELOPE, expanding, kraft, legal	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	738.40	0.00		
99	4412150 6-EN-X02	ENVELOPE, expanding, plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	30.49	0.00		
100	4412150 6-EN-M02	ENVELOPE, mailing	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	378.20	0.00		
101	4412150 4-EN-005	ENVELOPE, mailing, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	433.68	0.00		
102	4411191 2-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	10	0	0	10	103.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10.00	10.30	103.00		
103	4412211 8-FA-P01	FASTENER, metal, non-sharp edges	box	8	0	0	8	667.28	8	0	0	8	667.28	8	0	0	8	667.28	8	0	0	8	667.28	32.00	83.41	2669.12	
104	4411151 5-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	0	3	3	258.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	86.04	258.12		
105	4412201 8-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	11.13	0.00		
106	4412201 8-FT-D02	FILE TAB DIVIDER, legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	14.23	0.00		
107	4412201 1-FO-F01	FOLDER, fancy, with slide, A4	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	270.40	0.00		
108	4412201 1-FO-F02	FOLDER, fancy, with slide, legal	bundle	55	0	0	55	17,153.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	55.00	311.88	17153.40		
109	4412201 1-FO-L01	FOLDER, L-type, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	171.43	0.00		
110	4412201 1-FO-L02	FOLDER, L-type, legal	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	243.24	0.00		
111	4412202 7-FO-P01	FOLDER, pressboard	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	952.64	0.00		
112	4412201 1-FO-T03	FOLDER, with tab, A4	pack	2	0	0	2	558.00	0	0	0	0	0.00	3	0	0	3	837.00	0	0	0	0.00	5.00	279.00	1395.00		
113	4412201 1-FO-T04	FOLDER, with tab, legal	pack	2	0	0	2	642.72	0	0	0	0	0.00	3	0	0	3	964.08	0	0	0	0.00	5.00	321.36	1606.80		
114	4412200 8-IT-T01	INDEX TAB, self-adhesive, transparent	box	10	5	5	20	1,133.60	10	5	5	20	1,133.60	10	5	5	20	1,133.60	10	5	5	20	1,133.60	80.00	56.68	4534.40	
115	4411151 5-MF-B02	MAGAZINE FILE BOX, large	piece	50	0	0	50	2,080.00	50	0	0	50	2,080.00	50	0	0	50	2,080.00	50	0	0	50	2,080.00	200.00	41.60	8320.00	
116	4412171 6-MA-F01	MARKER, fluorescent	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	36.66	0.00		
117	4412170 8-MW-002	MARKER, whiteboard, black	piece	20	0	0	20	267.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	13.38	267.60		
118	4412170 8-MW-003	MARKER, whiteboard, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	13.38	0.00		
119	4412170 8-MW-004	MARKER, whiteboard, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	13.38	0.00		

120	4412170 8-MP-B01	MARKER, permanent, black, bullet type	piece	30	0	0	30	269.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	8.98	269.40
121	4412170 8-MP-B02	MARKER, permanent, blue, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.98	0.00
122	4412170 8-MP-B03	MARKER, permanent, red, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.98	0.00
123	4412210 4-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	3	0	0	3	23.28	3	0	0	3	23.28	3	0	0	3	23.28	3	0	0	3	23.28	12.00	7.76	93.12
124	4412210 4-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	3	0	0	3	41.34	3	0	0	3	41.34	3	0	0	3	41.34	3	0	0	3	41.34	12.00	13.78	165.36
125	4412170 6-PE-L01	PENCIL, lead, with eraser	box	15	0	0	15	311.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	20.79	311.85
126	4412203 7-RB-P10	RING BINDER, plastic, 32mm	bundle	5	0	0	5	1,198.95	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	239.79	1198.95
127	4412210 1-RU-B01	RUBBER BAND, No. 18	box	2	0	0	2	200.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	100.05	200.10
128	4412190 5-SP-F01	STAMP PAD, felt	piece	2	0	0	2	69.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	34.95	69.90
129	4412161 2-BL-H01	BLADE, for general purpose cutter / utility knife	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.82	0.00
130	4412161 2-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.43	0.00
131	4410320 2-DS-M01	DATING AND STAMPING MACHINE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.96	0.00
132	4412161 9-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	3	0	0	3	608.01	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	202.67	608.01
133	4410160 2-PU-P01	PUNCHER, paper, heavy duty	piece	2	0	0	2	301.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	150.80	301.60
134	4412161 8-SS-S01	SCISSORS, symmetrical	pair	10	0	0	10	405.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	40.56	405.60
135	4412161 5-ST-S01	STAPLER, standard type	piece	3	0	0	3	421.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	140.40	421.20
136	4412161 5-ST-B01	STAPLER, heavy duty, binder type	unit	2	0	0	2	1,828.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	914.22	1828.44
137	4412161 3-SR-P01	STAPLE REMOVER, plier type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.90	0.00
138	4412160 5-TD-T01	TAPE DISPENSER, table top	piece	2	0	0	2	128.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	64.20	128.40
139	4410160 2-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capac	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
140	4410180 7-CA-C01	CALCULATOR, compact	unit	28	0	0	28	9,711.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	346.85	9711.80
141	4410171 4-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00
142	4410160 1-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00
143	4410160 3-PS-M01	PAPER SHREDDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

144	4410310 9-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00
145	4410310 5-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
146	4410310 5-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
147	4410310 9-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00
148	4410310 3-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00
149	4410310 3-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
150	4410310 3-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
151	4410310 3-BR-Y03	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
152	4410310 3-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
153	4410310 5-CA-C04	INK CART, CANON CL-741,Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
154	4410310 5-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00
155	4410310 5-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
156	4410310 5-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00

157	4410310 5-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	8.00	249.60	1996.80
158	4410310 5-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	8.00	249.60	1996.80
159	4410310 5-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	8.00	249.60	1996.80
160	4410310 5-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	2	0	0	2	499.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	249.60	499.20
161	4410310 5-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	0.00
162	4410310 5-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
163	4410310 5-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
164	4410310 5-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00
165	4410310 5-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
166	4410310 5-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
167	4410310 5-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
168	4410310 5-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
169	4410310 5-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
170	4410310 5-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
171	4410310 5-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
172	4410310 5-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
173	4410310 5-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
174	4410310 5-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
175	4410310 5-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
176	4410310 5-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
177	4410310 5-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
178	4410310 5-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1346.80	0.00
179	4410310 5-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	756.08	0.00
180	4410310 5-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	931.84	0.00
181	4410310 5-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
182	4410310 5-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
183	4410310 5-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
184	4410310 5-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
185	4410310 5-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1786.72	0.00
186	4410310 5-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
187	4410310 5-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
188	4410310 5-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
189	4410310 5-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
190	4410310 5-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
191	4410310 5-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
192	4410310 5-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
193	4410310 5-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	312.00	0.00
194	4410310 5-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00

195	4410310 5-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00
196	4410310 5-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00
197	4410310 5-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
198	4410310 5-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
199	4410310 5-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
200	4410310 5-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
201	4410310 5-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
202	4410310 5-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4956.60	0.00
203	4410310 5-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
204	4410310 5-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
205	4410310 5-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
206	4410310 5-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1644.24	0.00
207	4410310 5-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
208	4410310 5-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
209	4410310 5-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
210	4410310 5-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
211	4410311 2-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
212	4410311 2-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	0.00
213	4410311 2-EP-R13	RIBBON CART, EPSON C13S015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
214	4410310 3-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
215	4410310 3-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
216	4410310 3-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
217	4410310 3-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
218	4410310 3-BR-B11	TONER CART, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
219	4410310 3-HP-B12	TONER CART, HP C8435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
220	4410310 3-HP-B14	TONER CART, HP C8540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
221	4410310 3-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
222	4410310 3-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
223	4410310 3-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
224	4410310 3-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2614.56	0.00
225	4410310 3-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
226	4410310 3-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
227	4410310 3-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
228	4410310 3-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
229	4410310 3-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
230	4410310 3-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
231	4410310 3-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
232	4410310 3-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8476.00	0.00

233	4410310 3-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
234	4410310 3-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
235	4410310 3-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
236	4410310 3-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
237	4410310 3-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
238	4410310 3-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
239	4410310 3-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
240	4410310 3-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
241	4410310 3-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
242	4410310 3-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
243	4410310 3-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.08	0.00
244	4410310 3-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
245	4410310 3-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
246	4410310 3-HP-B51	TONER CART, HP CF280XC, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9004.32	0.00
247	4410310 3-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
248	4410310 3-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
249	4410310 3-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
250	4410310 3-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
251	4410310 3-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
252	4410310 3-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
253	4410310 3-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
254	4410310 3-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
255	4410310 3-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
256	4410310 3-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
257	4410310 3-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
258	4410310 3-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
259	4410310 3-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
260	4410310 3-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
261	4410310 3-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
262	4410310 3-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
263	4410310 3-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
264	4410310 3-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
265	4410310 3-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
266	4410310 3-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
267	4410310 3-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
268	4410310 3-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
269	4410310 3-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
270	4410310 3-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00

271	4410310 3-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7472.40	0.00		
272	4410310 3-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3900.00	0.00		
273	4410310 3-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4399.20	0.00		
274	4410310 3-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3406.00	0.00		
275	4410310 3-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2350.40	0.00		
276	4410310 3-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2454.40	0.00		
277	4410310 3-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3380.00	0.00		
278	4410310 3-SA-B14	TONER CART, Samsung MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2875.58	0.00		
279	4410310 3-SA-B21	TONER CART, Samsung MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7259.20	0.00		
280	4410310 3-SA-B18	TONER CART, Samsung MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3458.00	0.00		
281	4410310 3-SA-B20	TONER CART, Samsung MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6442.80	0.00		
282	4410310 3-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7321.14	0.00		
283	4410310 3-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3962.24	0.00		
284	4410310 3-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4066.40	0.00		
285	4410310 3-BR-B15	TONER CART, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6370.00	0.00		
286	4410310 3-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	13399.36	0.00		
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
287	4512151 7-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	23623.60	0.00		
288	4511100 9-MM-001	MULTIMEDIA PROJECTOR	unit	5	0	0	5	87,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	17472.00	87360.00		
FLAG OR ACCESSORIES																											
289	5512190 5-PH-F01	PHILIPPINE NATIONAL FLAG	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	284.84	0.00		
PRINTED PUBLICATIONS																											
290	5510152 4-RA-H01	HANDBOOK (RA 9184), 8th edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	37.21	0.00		
FIRE FIGHTING EQUIPMENT																											
291	4619160 1-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	19	0	0	19	21,736.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	19.00	1144.00	21736.00		
292	4619160 1-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	4	0	0	4	22,453.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	4.00	5613.25	22453.00		
CONSUMER ELECTRONICS																											
293	5216153 5-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6415.64	0.00		
FURNITURE AND FURNISHINGS																											
294	5610150 4-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	303.68	0.00		
295	5610150 4-CM-001	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	301.60	0.00		
296	5610151 9-TM-S01	MONOBLOC TABLE, white	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1235.52	0.00		
297	5610151 9-TM-S02	MONOBLOC TABLE, beige	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1088.88	0.00		
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
298	6012141 3-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	37.04	0.00		
299	6012141 3-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	38.41	0.00		
300	6012153 4-ER-P01	ERASER, plastic/rubber	piece	40	0	0	40	174.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	40.00	4.37	174.80		
301	6012152 4-SP-G01	SIGN PEN, black	piece	75	0	0	75	1,519.50	0	0	0	0	0.00	75	0	0	75	1,519.50	0	0	0	0.00	150.00	20.26	3039.00		

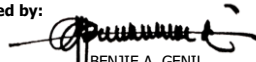
302	6012152 4-SP-G02	SIGN PEN, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	20.26	0.00		
303	6012152 4-SP-G03	SIGN PEN, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	20.26	0.00		
304	6012112 4-WR-P01	WRAPPING PAPER, kraft	pack	0	0	0	0	0.00	3	0	0	3	464.52	3	0	0	3	464.52	3	0	0	3	464.52	9.00	154.84	1393.56	
FACE MASK																											
305	4618200 8-KN-M01	KN95 FACE MASK	piece	25	25	25	75	7,800.00	25	25	25	75	7,800.00	25	25	25	75	7,800.00	25	25	25	75	7,800.00	300.00	104.00	31200.00	
306	4215171 3-SM-M02	SURGICAL MASK, 3 ply	piece	50	25	50	125	193.75	50	25	50	125	193.75	50	25	50	125	193.75	50	25	50	125	193.75	500.00	1.55	775.00	
SOFTWARE																											
1	4325131 3-SFT-	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2	4325100 2-SFT-	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3	4325200 4-SFT-	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
4	4325210 7-SFT-	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
5	4325220 2-SFT-	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6	4325230 4-SFT-	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
7	4325240 2-SFT-	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
8	4325250 5-SFT-	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
9	4325260 3-SFT-	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
10	4325270 1-SFT-	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
11	4325280 2-SFT-	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
12	4325290 5-SFT-	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
13	4325300 4-SFT-	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
14	4325310 5-SFT-	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
15	4325340 5-SFT-	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
16	4325350 1-SFT-	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	4010170 1-AC-	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2	4010170 1-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3	4411190 5-WB-	White Board		4			4	18,000.00				0	0.00				0	0.00				0	0.00	4.00	4500.00	18000.00	
4	4411191 1-WB-	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5	5216150 5-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6	5216150 0-MC-	Microphone		2			2	14,000.00				0	0.00				0	0.00				0	0.00	2.00	7000.00	14000.00	
7	5216151 2-SP-K01	Speakers		3			3	37,800.00				0	0.00				0	0.00				0	0.00	3.00	12600.00	37800.00	
8	3210151 4-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9	5216151 7-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10	4617161 5-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11	4512150 4-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12	4512151 6-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13	4512150 6-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14	3911210 2-LB-B01	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

15	4321210 4-PI-M01	PRINTER, Inkjet, Monochrome				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
16	4321210 4-PI-C01	PRINTER, Inkjet, Color				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
17	4321210 5-PP-001	Portable Printer				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
18	4321150 9-AT-001	Android Tablet				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
19	4322261 0-HS-001	Hub/Switches				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
20	4322260 9-NR-001	Network Routers				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
21	4322264 0-WA-P01	Wireless Access Point				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
22	4321171 1-SF-001	Scanner, Flatbed				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
23	4511160 1-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
24	8111230 6-MF-P01	Multi Function PRINTER				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
25	3912101 1-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
26	4319150 1-MP-001	Mobile Phone	2		2	10,000.00				0	0.00			0	0.00			0	0.00	2.00	5000.00	10000.00
27	4321171 1-SC-D01	Scanner, Colored, Double sided, feeder type				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
28	5312160 1-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
29	6010470 1-SP-001	Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
30	4616160 4-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	0.00	0.00
31	2611160 7-CC-S01	Charge Controller and DC Inverter for Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
32	4618150 2-BF-V01	Bullet proof vest				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
33	2517250 2-WW-001	Wheels, _____ (type of vehicle)	4		4	10,000.00				0	0.00			0	0.00			0	0.00	4.00	2500.00	10000.00
34	4016151 3-FF-001	Fuel Filters				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
35	4810171 0-DW-001	Drinking Water/ Fountain				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
36	2611172 9-AB-001	Auto Battery				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

A. TOTAL		P	881,209.41
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	88,120.94
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B+ C)		P	969,330.35
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

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

Prepared by:


 BENJIE A. GENIL
 Property/Supply Officer

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


 RUEL A. GALLARDO
 Accountant / Budget Officer


 OLIVETT J. PASTORES
 Head of Office/Agency

Date Prepared: September 28, 2021