

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: DEPARTMENT OF JUSTICE
 Region: MAIN/IACAT
 Address: Padre Faura Street Ermita, Manila

Note: Consistent with **Memorandum Circular No. 2018-1 dated May 28, 2018** the APP-CSE for FY 2019 must be submitted on or before **August 31, 2018**.
 Agency Account Code: M001 Contact Person: Editha D. Cruz
 Organization Type: National Government Agency (NGA) Position: Chief, Procurement Management Division
 E-mail: pmd.doi@gmail.com
 Telephone/Mobile Nos: 0998-864-8819 / 0932-880-8847

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year							
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT										
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																															
Pesticides or Pest Repellents																															
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00							0	0.00						0	0.00	0.00	139.36	0.00					
Solvents																															
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				0	0.00							0	0.00						0	0.00	0.00	43.99	0.00					
Color Compounds and Dispersions																															
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle			305	305	7,511.30						100	100	2,462.72					100	100	2,462.72	5	1	29	35	861.95	540.00	24.63	13,298.69
Films																															
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll			5	5	3,686.18						5	5	3,686.18							0	0.00	10.00	737.24	7,372.35				
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box			100	100	20,852.00							0	0.00					15	15	3,127.80			0	0.00	115.00	208.52	23,979.80	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box			500	500	104,260.00							0	0.00					581	581	121,150.12			0	0.00	1,081.00	208.52	225,410.12	
Paper Materials and Products																															
7	14111525-CA-A01	CARTOLINA, assorted colors	pack			120	120	8,733.50							0	0.00									0	0.00	182.00	72.78	13,245.81		
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box					0	0.00						0	0.00								0	0.00	0.00	682.24	0.00			
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box					0	0.00						0	0.00								0	0.00	0.00	1,029.60	0.00			

10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00					
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00					
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			12	12	7,161.65				0	0.00				0	0.00	12.00	596.80	7,161.65					
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box			12	12	12,417.60				0	0.00				0	0.00	12.00	1,034.80	12,417.60					
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle			51	51	34,205.50		12	24	36	24,145.06				0	0.00	87.00	670.70	58,350.55					
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad			302	302	9,730.20			102	102	3,286.36			300	300	9,665.76	25	78	103	3,318.58	807.00	32.22	26,000.89	
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad			502	502	28,140.11			502	502	28,140.11			500	500	28,028.00	25	323	348	19,507.49	1,852.00	56.06	103,815.71	
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad			502	502	20,830.99			502	502	20,830.99			500	500	20,748.00	10	25	307	342	14,191.63	1,846.00	41.50	76,601.62
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			1000	1000	12,043.20			500	500	6,021.60			500	500	6,021.60	290		749	1039	12,512.88	3,039.00	12.04	36,599.28
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream			5600	5600	741,278.72			5100	5100	675,093.12			1500	1500	198,556.80	60	100	1720	1880	248,857.86	14,080.00	132.37	1,863,786.50
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream			2150	2150	332,716.80			3150	3150	487,468.80			5050	5050	781,497.60	72		3325	3397	525,692.54	13,747.00	154.75	2,127,375.74
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream			0	0	0.00			0	0	0.00			0	0.00	70	131		201	23,017.39	201.00	114.51	23,017.39	
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream			0	0	0.00			0	0	0.00			0	0.00	70	131		201	26,125.82	201.00	129.98	26,125.82	
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad			502	502	8,708.29			502	502	8,708.29			232	232	4,024.55				0	0.00	1,236.00	17.35	21,441.14
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream			50	50	4,810.00			50	50	4,810.00			50	50	4,810.00			22	22	2,116.40	172.00	96.20	16,546.40
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300-0.3m	roll			200	200	9,755.20			200	200	9,755.20					0	0.00		13	13	634.09	413.00	48.78	20,144.49
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book			308	308	21,781.76			302	302	21,357.44			251	251	17,750.72	10			10	707.20	871.00	70.72	61,597.12
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book			1003	1003	102,225.76			1002	1002	102,123.84			155	155	15,797.60	11		1000	1011	103,041.12	3,171.00	101.92	323,188.32
28	1411704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack			0	0	0.00			0	0	0.00			0	0.00				0	0.00	0.00	65.42		0.00

Batteries and Cells and Accessories

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			147	147	2,900.13				0	0.00			100	100	1,972.88	24		24	473.49	271.00	19.73	5,346.50	
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			111	111	2,164.50			5	5	97.50			105	105	2,047.50	32		5	37	721.50	258.00	19.50	5,031.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			12	12	1,060.80				0	0.00				0	0.00				0	0.00	12.00	88.40	1,060.80

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar			502	502	24,005.24			501	501	23,957.42			4	4	191.28	5		1	6	286.92	1,013.00	47.82	48,440.85	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box			200	200	4,135.04			100	100	2,067.52			100	100	2,067.52	5		43	48	992.41	448.00	20.68	9,262.49	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box			843	843	16,903.16			1002	1002	20,091.30			525	525	10,526.88	8		500	508	10,186.01	2,878.00	20.05	57,707.35	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll			25	25	455.00			25	25	455.00			25	25	455.00			25	25	455.00	100.00	18.20	1,820.00	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll			216	216	11,905.92			101	101	5,567.12			115	115	6,338.80			5	41	46	2,535.52	478.00	55.12	26,347.36
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll			116	116	12,365.60			101	101	10,766.60			15	15	1,599.00	5		34	39	4,157.40	271.00	106.60	28,888.60	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll			326	326	5,933.20			326	326	5,933.20			125	125	2,275.00			5	175	180	3,276.00	957.00	18.20	17,417.40
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll			526	526	4,786.60			526	526	4,786.60			858	858	7,807.80	4		525	529	4,813.90	2,439.00	9.10	22,194.90	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll			516	516	9,391.20			1	1	18.20			516	516	9,391.20	7			7	127.40	1,040.00	18.20	18,928.00	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll			106	106	5,401.76			205	205	10,446.80			105	105	5,350.80			82	82	4,178.72	498.00	50.96	25,378.08	

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit			0	0	0.00			0	0	0.00			0	0.00				0	0.00	0.00	974.48	0.00
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43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,192.88	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,006.39	0.00	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	669.66	0.00	
Lighting and Fixtures and Accessories																							
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	0.00	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.49	0.00	
Measuring and Observing and Testing Equipment																							
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece			55	55	851.14		20	20	309.50		33	33	510.68			0	0.00	108.00	15.48	1,671.32
Cleaning Equipment and Supplies																							
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	86.06	0.00	
50	47131604-BR-S01	BROOM, soft (tambo)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	130.00	0.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.58	0.00	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	0.00	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.01	0.00	
55	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	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	122.98	0.00	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	24.84	0.00	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	269.36	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	87.36	0.00	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,911.00	0.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.60	0.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	110.24	0.00	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	49.69	0.00	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll			0	0.00			0	0.00			0	0.00			0	0.00	0.00	139.88	0.00	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece			57	57	1,344.47		25	25	589.68		25	25	589.68		25	25	589.68	132.00	23.59	3,113.51
Information and Communication Technology (ICT) Equipment and Devices and Accessories																							
67	43211507-DCT-03	Desktop Computer, branded	unit			0	0.00			0	0.00			0	0.00	459		459	17,996,472.00	459.00	39,208.00	17,996,472.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	21.79	0.00	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece			0	0.00			20			20	54,496.00	20			20	54,496.00	40.00	2,724.80	108,992.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	300		300	82,992.00	300		300	82,992.00	400		400	110,656.00	16		16	4,426.24	1,016.00	276.64	281,066.24	
71	43211503-LCT-02	Laptop Computer, branded	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	35,916.40	0.00	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	10		10	1,349.92	10		10	1,349.92	10		10	1,349.92	10		10	1,349.92	40.00	134.99	5,399.68	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	33,131.28	0.00	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,995.52	0.00	

75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00		
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		521	521	3,944.60		520	520	3,937.02		169	169	1,279.53		20	20	151.42	1,230.00	7.57	9,312.58	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		511	511	6,844.95		510	510	6,831.55		358	358	4,795.48		10	10	133.95	1,389.00	13.40	18,605.93	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		511	511	10,501.25		510	510	10,480.70		257	257	5,281.45		10	10	205.50	1,288.00	20.55	26,468.92	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		511	511	20,194.72		510	510	20,155.20		20	74	94	3,714.88		10	10	395.20	1,125.00	39.52	44,460.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		507	507	8,900.49		507	507	8,900.49		302	302	5,301.67	35	5	40	702.21	1,356.00	17.56	23,804.85	
88	44115155-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		220	220	15,352.48	40	210	250	17,446.00		90	90	6,280.56		0	0.00	560.00	69.78		39,079.04	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece		320	320	21,964.80	40	320	360	24,710.40		177	177	12,149.28		20	20	1,372.80	877.00	68.64	60,197.28	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		151	151	61,628.78		151	151	61,628.78		1	1	408.14	2	1	3	1,224.41	306.00	408.14	124,890.11	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box		202	202	104,651.35		180	180	93,253.68		1	1	518.08	8	1	9	4,662.68	392.00	518.08	203,085.79	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		102	102	75,316.80		59	59	43,565.60		1	1	738.40	6	1	7	5,168.80	169.00	738.40	124,789.60	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		700	700	21,344.96		565	565	17,228.43		200	200	6,098.56		200	200	6,098.56	1,665.00	30.49	50,770.51	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box		4	4	1,314.56		1732	1732	569,204.48		1	1	328.64	7	7	2,300.48	1,744.00	328.64	573,148.16		
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box		125	125	51,350.00		0	0.00			0	0.00			0	0.00	125.00	410.80		51,350.00	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		25	25	277.68		0	0.00			0	0.00		1	1	11.11	26.00	11.11		288.79	
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box		1512	1512	119,319.78		1012	1012	79,862.18		590	590	46,559.97		10	10	789.15	3,124.00	78.92	246,531.08	
98	44115155-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		178	178	12,567.80		20	20	1,412.11		20	20	1,412.11	50	20	70	4,942.39	288.00	70.61	20,334.41	
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		990	990	12,355.20		560	560	6,988.80		500	500	6,240.00		0	0.00	2,050.00	12.48		25,584.00	
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		50	50	832.00		0	0.00			0	0.00			0	0.00	50.00	16.64		832.00	
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle		7	7	1,773.04		0	0.00			0	0.00			0	0.00	7.00	253.29		1,773.04	
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle		6	6	1,747.20		0	0.00			0	0.00	7	7	2,038.40	13.00	291.20			3,785.60	
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		4	4	684.32		0	0.00			0	0.00			0	0.00	4.00	171.08		684.32	
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		0	0	0.00		0	0.00			0	0.00			0	0.00	0.00	213.72		0.00	
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		97	97	72,431.84		0	0.00			0	0.00			0	0.00	97.00	746.72		72,431.84	
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		100	100	21,736.00		87	87	18,910.32		0	0.00		3	3	652.08	190.00	217.36		41,298.40	
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		302	302	84,449.83		302	302	84,449.83		184	184	51,452.88		0	0.00	788.00	279.64		220,352.54	
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box		105	105	5,446.90		77	77	3,994.39		5	5	259.38		5	5	259.38	192.00	51.88		9,960.04
109	44115155-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		110	110	4,576.00		39	39	1,622.40		10	10	416.00		0	0.00	159.00	41.60		6,614.40	

110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set			502	502	18,690.46			507	507	18,876.62			278	278	10,350.50	5		500	505	18,802.16	1,792.00	37.23	66,719.74	
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece			155	155	1,597.49			198	198	2,040.67			5	5	51.53	95		5	100	1,030.64	458.00	10.31	4,720.33	
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece			111	111	1,144.01			5	5	51.53			5	5	51.53			5	5	51.53	126.00	10.31	1,298.61	
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece			66	66	680.22			5	5	51.53			5	5	51.53			5	5	51.53	81.00	10.31	834.82	
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece			522	522	5,037.93			343	343	3,310.36			20	20	193.02	178		20	198	1,910.94	1,083.00	9.65	10,452.25	
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece			220	220	2,123.26			206	206	1,988.15			20	20	193.02			20	20	193.02	466.00	9.65	4,497.46	
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece			120	120	1,158.14			20	217	237	2,287.33			20	20	193.02			20	20	193.02	397.00	9.65	3,831.53
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box			633	633	3,785.34			5	500	505	3,019.90			505	505	3,019.90	5		505	510	3,049.80	2,153.00	5.98	12,874.94
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box			508	508	6,471.92			5	378	383	4,879.42			105	105	1,337.70	5		105	110	1,401.40	1,106.00	12.74	14,090.44
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			250	250	5,197.40			15	250	265	5,509.24			250	250	5,197.40	5		62	67	1,392.90	832.00	20.79	17,296.95
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle			52	52	10,485.03			50	50	10,081.76			27	27	5,444.15					0	0.00	129.00	201.64	26,010.94
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box			205	205	19,827.60			200	200	19,344.00			80	80	7,737.60	1		200	201	19,440.72	686.00	96.72	66,349.92	
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece			102	102	2,821.73			100	100	2,766.40			100	100	2,766.40	2		72	74	2,047.14	376.00	27.66	10,401.66	
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece			25	25	294.32				0	0.00			5	5	58.86					0	0.00	30.00	11.77	353.18
124	44121612-UH-H01	CUTTER KNIFE, for general purpose	piece			146	146	4,000.98				0	0.00				0	0.00					0	0.00	146.00	27.40	4,000.98
125	44103302-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece			21	21	10,045.96			6	6	2,870.28			15	15	7,175.69					0	0.00	42.00	478.38	20,091.93
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece			20	20	3,744.00			10	10	1,872.00			10	10	1,872.00				10	10	1,872.00	50.00	187.20	9,360.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece			106	106	13,987.25			101	101	13,327.48			100	100	13,195.52			5	15	20	2,639.10	327.00	131.96	43,149.35
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair			107	107	1,669.20			100	100	1,560.00			105	105	1,638.00			5	21	26	405.60	338.00	15.60	5,272.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece			308	308	25,305.28			300	300	24,648.00			169	169	13,885.04	5			5	410.80	782.00	82.16	64,249.12	
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit			21	21	18,454.80				0	0.00				0	0.00	2			2	1,757.60	23.00	878.80	20,212.40	
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece			307	307	5,581.01			202	202	3,672.20			200	200	3,635.84	5			45	50	908.96	759.00	18.18	13,798.01
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			35	35	1,953.95			30	30	1,674.82			11	11	614.10					0	0.00	76.00	55.83	4,242.87
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			1	1	10,400.00				0	0.00				0	0.00					0	0.00	1.00	10,400.00	10,400.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit			46	46	6,219.20				0	0.00				0	0.00					0	0.00	46.00	135.20	6,219.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit			0	0	0.00				0	0.00				0	0.00	1			1	4,711.20	1.00	4,711.20	4,711.20	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit			0	0	0.00				0	0.00				0	0.00					0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit			0	0	0.00				0	0.00				0	0.00	6			6	34,195.20	6.00	5,699.20	34,195.20	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit			0	0	0.00				0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart			0	0	0.00				0	0.00			0	0.00					0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart			0	0	0.00				0	0.00			5	5	5,007.60				0	0.00	5.00	1,001.52	5,007.60
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart			0	0	0.00				0	0.00			12	12	12,355.20				0	0.00	12.00	1,029.60	12,355.20
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart			0	0	0.00				0	0.00			5	5	3,770.00				0	0.00	5.00	754.00	3,770.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart			0	0	0.00				0	0.00			12	12	9,360.00				0	0.00	12.00	780.00	9,360.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart			0	0	0.00				0	0.00			1822	1822	464,245.60				0	0.00	1,822.00	254.80	464,245.60

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00						796	796	202,820.80			0	0.00	796.00	254.80	202,820.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00						796	796	202,820.80			0	0.00	796.00	254.80	202,820.80
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00						796	796	202,820.80			0	0.00	796.00	254.80	202,820.80
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00						0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00						21	21	13,824.72			0	0.00	21.00	658.32	13,824.72
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00						20	20	14,913.60			0	0.00	20.00	745.68	14,913.60
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00						0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00						0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00						0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00						0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00						0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00						0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00						0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00						0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00						0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00						0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00						0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00						0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00						0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00						0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00						0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00						0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00						0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00						0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00						0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00						0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00						0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00						0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00						0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00						0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00						0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00						101	101	34,243.04			0	0.00	101.00	339.04	34,243.04
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00						101	101	34,243.04			0	0.00	101.00	339.04	34,243.04
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00						9	9	3,051.36			0	0.00	9.00	339.04	3,051.36
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00						9	9	3,051.36			0	0.00	9.00	339.04	3,051.36

181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart			0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart			0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart			0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart			0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart			0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart			0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart			0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart			0	0.00			653	653	49,575.76				0	0.00	653.00	75.92	49,575.76
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart			0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart			0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			0	0.00			83	83	245,148.80	19			19	56,118.40	102.00	2,953.60	301,267.20
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00

217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00

253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				3	3	9,494.16			0	0.00	3.00	3,164.72	9,494.16
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				15	15	39,624.00			0	0.00	15.00	2,641.60	39,624.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				9	9	41,558.40			0	0.00	9.00	4,617.60	41,558.40
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00

289	44103103-BR-B05	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,069.44	0.00		
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,399.36	0.00		
Audio and Visual Equipment and Supplies																								
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	28,860.00	0.00		
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	18,616.00	0.00		
Flag or Accessories																								
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			20	20	6,385.60			0	0.00			0	0.00			0	0.00	20.00	319.28	6,385.60	
Printed Publications																								
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	46.28	0.00		
Fire Fighting Equipment																								
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,144.00	0.00		
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,992.00	0.00		
Consumer Electronics																								
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit			0	0.00			0	0.00			0	0.00	7		7	47,796.99	7.00	6,828.14	47,796.99		
Furniture and Furnishings																								
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00		
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00		
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00		
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00		
Arts and Crafts Equipment and Accessories and Supplies																								
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece			25	25	994.50			0	0.00			0	0.00			0	0.00	25.00	39.78	994.50	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			35	35	1,483.30			0	0.00		30	30	1,271.40			0	0.00	65.00	42.38	2,754.70	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece			105	105	464.10		5	5	22.10		119	119	525.98			5	5	22.10	234.00	4.42	1,034.28
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece			521	521	18,032.44		506	506	17,513.27		495	495	17,132.54	105	120	318	543	18,793.88	2,065.00	34.61	71,472.13
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece			521	521	18,032.44		506	506	17,513.27		470	470	16,267.26	3	20	85	108	3,738.01	1,605.00	34.61	55,550.98
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			376	376	13,013.81			0	0.00		15	15	519.17	40	120		160	5,537.79	551.00	34.61	19,070.77
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack			32	32	4,149.35			0	0.00			0	0.00				0	0.00	32.00	129.67	4,149.35
SOFTWARE																								
1	43230000-SFT-001	Business function specific software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license			0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	

8	43230000-SFT-008	Educational or reference software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
9	43230000-SFT-009	Industry specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
10	43230000-SFT-010	Network applications software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
11	43230000-SFT-011	Network management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
12	43230000-SFT-012	Networking software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
13	43230000-SFT-013	Operating environment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
14	43230000-SFT-014	Security and protection software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
15	43230000-SFT-015	Utility and device driver software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
16	43230000-SFT-016	Information exchange software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
OTHER SOFTWARE																									
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
PASSENGER AIR TRANSPORTATION																									
1	7811501-GFA-001	* Airline Ticket	ticket			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
COMMON ELECTRICAL SUPPLIES																									
1		Ballast, 36 watts	piece		94	94	7,778.50			0	0.00			0	0.00			0	0.00	94.00	82.75	7,778.50			
2		STARTER 40 watts	piece		140	140	1,400.00			0	0.00			0	0.00			0	0.00	140.00	10.00	1,400.00			
3		STARTER HOLDER	piece		100	100	1,050.00			0	0.00			0	0.00			0	0.00	100.00	10.50	1,050.00			
COMMON OFFICE EQUIPMENT																									
1		ADDING MACHINE	unit			0	0.00			0	0.00			0	0.00			0	0	0.00	0.00	2,500.00	0.00		
2		CALCULATOR, DIGITAL, PRINTING, 12 DIGITS	unit			0	0.00			0	0.00			0	0.00			0	0	0.00	0.00	3,900.00	0.00		
COMMON OFFICE SUPPLIES																									
1		BALLPEN, black	piece		2000	2000	30,000.00			1000	1000	15,000.00			1000	1000	15,000.00			1574	1574	23,610.00	5,574.00	15.00	83,610.00
2		BALLPEN, blue	piece		1050	1050	15,750.00			1050	1050	15,750.00			1050	1050	15,750.00			155	155	2,325.00	3,305.00	15.00	49,575.00
3		BALLPEN, red	piece		1005	1005	15,075.00			945	945	14,175.00			53	53	795.00			5	5	75.00	2,008.00	15.00	30,120.00
4		Binder Clips size 1 1/2"	box			0	0.00				0	0.00			100	100	7,480.00				0	0.00	100.00	74.80	7,480.00
5		Binder Clips size 1/2"	box			0	0.00				0	0.00			100	100	4,796.00				0	0.00	100.00	47.96	4,796.00
6		Binder Clips size 2 1/2"	box			0	0.00				0	0.00			150	150	29,700.00				0	0.00	150.00	198.00	29,700.00
7		Binder Clips size 3"	box			0	0.00				0	0.00			188	188	45,496.00				0	0.00	188.00	242.00	45,496.00
8		Binder Clips size 4"	box			0	0.00				0	0.00			11	11	480.48				0	0.00	11.00	43.68	480.48
		Bulldog Clips	box		10	10	750.00				0	0.00			10	10	750.00				0	0.00	20.00	75.00	1,500.00
9		Correction Fluid	bottle			0	0.00			30	30	450.00				0	0.00			33	33	495.00	63.00	15.00	945.00
10		Double Sided Tape 24mm, 50m length	roll		55	55	4,400.00			55	55	4,400.00			105	105	8,400.00			25	25	2,000.00	240.00	80.00	19,200.00

11	Envelope, Expanding, A4	piece			500	500	10,315.00			500	500	10,315.00			100	100	2,063.00			100	100	2,063.00	1,200.00	20.63	24,756.00
12	Envelope, Expanding, Legal size, Blue w/push lock & handle	box				0	0.00				0	0.00			25	25	15,750.00	2		2	1,260.00	27.00	630.00	17,010.00	
13	Envelope, Plastic, Expanding, Pointer, Blue	box				0	0.00				0	0.00			5	5	500.00			0	0.00	5.00	100.00	500.00	
14	Envelope, Plastic, with handle, Legal size	piece			200	200	5,520.00			200	200	5,520.00			200	200	5,520.00			278	278	7,672.80	878.00	27.60	24,232.80
15	Folder, Plastic, Expanding, Long	piece			50	50	4,850.00				0	0.00			50	50	4,850.00				0	0.00	100.00	97.00	9,700.00
16	Folder, Sliding (LEGAL) Moroco	piece			50	50	500.00				0	0.00			50	50	500.00				0	0.00	100.00	10.00	1,000.00
17	Folder, Expanding, Blue	piece			500	500	13,610.00			500	500	13,610.00				0	0.00			200	200	5,444.00	1,200.00	27.22	32,664.00
18	Folder, Expanding, Yellow	piece			500	500	11,000.00			500	500	11,000.00				0	0.00			200	200	4,400.00	1,200.00	22.00	26,400.00
19	Folder with TAB, A4	pack			50	50	10,868.00			0	0	0.00			50	50	2,500.00			0	0	0.00	100.00	217.36	21,736.00
20	Folder with TAB, Legal	pack			50	50	13,982.00			0	0	0.00			50	50	2,500.00			0	0	0.00	100.00	279.64	27,964.00
21	FOLDER, PRESSBOARD, BLUE	box				0	0.00			1	1	954.74				0	0.00				0	0.00	1.00	954.74	954.74
22	FOLDER, PRESSBOARD, GREEN	box				0	0.00			1	1	954.74				0	0.00				0	0.00	1.00	954.74	954.74
23	Index Box, for 1/2 index card	piece				0	0.00				0	0.00			20	20	2,240.00				0	0.00	20.00	112.00	2,240.00
24	Index Card 3x5	pack				0	0.00				0	0.00			10	10	175.00				0	0.00	10.00	17.50	175.00
25	Index Card 4x6	pack				0	0.00				0	0.00			10	10	280.00				0	0.00	10.00	28.00	280.00
26	Index Card 5x8	pack				0	0.00				0	0.00			291	291	15,038.88				0	0.00	291.00	51.68	15,038.88
27	Linen Paper 100 gsm 8.5x11	pack			550	550	16,335.00			300	300	8,910.00			550	550	16,335.00				0	0.00	1,400.00	29.70	41,580.00
28	Linen Paper 100 gsm A4	piece			550	550	16,500.00			300	300	9,000.00			550	550	16,500.00				0	0.00	1,400.00	30.00	42,000.00
29	Manila Paper	piece			4	4	44.00			157	157	1,727.00			4	4	44.00				4	44.00	169.00	11.00	1,859.00
30	Manual Typewriter Ribbon	roll				0	0.00			20	20	377.00				0	0.00				0	0.00	20.00	18.85	377.00
31	Note Pad 2 x 2	pad			10	10	1,265.00			10	10	1,265.00			89	89	11,258.50				10	1,265.00	119.00	126.50	15,053.50
32	Note Pad 3 x 5	pad			10	10	940.50			10	10	940.50			370	370	34,798.50				10	940.50	400.00	94.05	37,620.00
33	Note Pad 1.5 X 2	pad			4	4	296.00				0	0.00				0	0.00				0	0.00	4.00	74.00	296.00
34	Notebook	piece				0	0.00				0	0.00			40	40	600.00				0	0.00	40.00	15.00	600.00
35	Page Markers 0.5x1.75 in., neon, post it	piece				0	0.00			75	75	3,000.00			75	75	3,000.00				0	0.00	150.00	40.00	6,000.00
36	Page Markers. 0.5"x 1.75", asstd. Colors	set				0	0.00				0	0.00			5	5	400.00				0	0.00	5.00	80.00	400.00
37	Paper, Colored, Asstd	pack				0	0.00				0	0.00			5	5	945.00				0	0.00	5.00	189.00	945.00
38	Paper, Colored, green	pack				0	0.00				0	0.00			10	10	300.00				0	0.00	10.00	30.00	300.00
39	Paper, Colored, yellow	pack				0	0.00				0	0.00			10	10	300.00				0	0.00	10.00	30.00	300.00
40	Paper, High Glossy photo paper	pack				0	0.00				0	0.00			10	10	770.00				0	0.00	10.00	77.00	770.00
41	Paper, Multi-Purpose, 80gsm (A4 size, Blue)	ream				0	0.00				0	0.00				0	0.00	40			40	11,500.00	40.00	287.50	11,500.00
42	Paper, Onion Skin	ream			500	500	70,000.00				0	0.00				0	0.00	712			712	99,680.00	1,212.00	140.00	169,680.00
43	Paper, Special , A4, light blue/ yellow	pack				0	0.00				0	0.00				0	0.00	10			10	572.00	10.00	57.20	572.00
44	Paper, Special, Asstd.	pack			750	750	37,500.00				0	0.00				0	0.00	1000			1000	50,000.00	1,750.00	50.00	87,500.00
45	Paper, Sticker, Matte, A4	pack				0	0.00				0	0.00				0	0.00	232			232	5,516.96	232.00	23.78	5,516.96
46	Paper, Thermal, 210 x 30	box				0	0.00				0	0.00				0	0.00	221			221	13,465.53	221.00	60.93	13,465.53

47	Paper,Board, orange	pack				0	0.00				0	0.00				0	0.00	10			10	280.00	10.00	28.00	280.00
48	Paper,Board, red	pack				0	0.00				0	0.00				0	0.00	10			10	280.00	10.00	28.00	280.00
49	Paper,Board, yellow	pack				0	0.00				0	0.00				0	0.00	10			10	280.00	10.00	28.00	280.00
50	Paper, Multi-copy, 80gsm, A3	ream			4	4	800.00				0	0.00				0	0.00				0	0.00	4.00	200.00	800.00
51	Paste	jar				0	0.00				0	0.00				0	0.00	202			202	5,050.00	202.00	25.00	5,050.00
52	STAMP PAD INK,red, 50ml (min.)	bottle			7	7	196.00				0	0.00				0	0.00	10	1		11	308.00	18.00	28.00	504.00
53	Stick-up Padding Glue	bottle				0	0.00				0	0.00				0	0.00	2			2	176.00	2.00	88.00	176.00
54	Tape, Adding Machine	roll				0	0.00				0	0.00				0	0.00	28			28	249.76	28.00	8.92	249.76
55	STAPLE WIRE 1"	box				0	0.00				0	0.00				0	0.00	20			20	800.00	20.00	40.00	800.00

COMMON JANITORIAL SUPPLIES

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

1	Airconditioner	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24,000.00	0.00
2	Airpot	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,500.00	0.00
3	Toilet Fixture (Bidet)	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	900.00	0.00
4	Copying Machine, Heavy Duty	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80,000.00	0.00
5	Industrial Stand Fan	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,000.00	0.00
6	Laminator	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,000.00	0.00
7	Manual Typewriter, Olympia	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15,000.00	0.00
8	Microwave Oven	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,000.00	0.00
9	Oven Toaster	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,000.00	0.00
10	RISOgraph	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,000.00	0.00
11	Walk-in Metal Scanner	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250,000.00	0.00
12	Water Dispenser	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,000.00	0.00

Office Supplies

1	3 - Ring Binder, O-Type, 2" Plastic laminated	piece			100	100	14,300.00				100	100	14,300.00				100	100		100	100	14,300.00	400.00	143.00	57,200.00	
2	3-Hole Puncher,Headvy Duty, Eagle	piece			3	3	5,610.00				3	3	5,610.00				0	0.00			0	0.00	6.00	1,870.00	11,220.00	
3	Archfile Boxes, long	piece			100	100	16,200.00				70	70	11,340.00				100	100			50	50	8,100.00	320.00	162.00	51,840.00
4	Archfile Folder, long	piece			200	200	35,640.00				200	200	35,640.00				200	200			90	90	16,038.00	690.00	178.20	122,958.00
5	Binder (3Ring, D-Type, A4)	piece			200	200	25,960.00				0	0.00				236	236				0	0.00	436.00	129.80	56,592.80	
6	Board Cover, Morroco, A4, Blue	ream			0	0.00					0	0.00				25	25				0	0.00	25.00	100.00	2,500.00	
7	Card Case 8.5x11	piece			900	900	29,700.00				300	300	9,900.00				800	800			100	100	3,300.00	2,100.00	33.00	69,300.00
8	Certificate Frames	piece			10	10	1,210.00				10	10	1,210.00				50	50			10	10	1,210.00	80.00	121.00	9,680.00
9	Certificate Holder, PVC Covered, A4	piece			50	50	2,012.50				50	50	2,012.50				143	143			50	50	2,012.50	293.00	40.25	11,793.25

10	Clear PVC Cover, A4 (300 mic. 210mm/297 mm)	ream				0	0.00				0	0.00			25	25	13,000.00			0	0.00	25.00	520.00	13,000.00	
11	Cork Board 2m x 4m	piece				0	0.00		2	2	2,000.00			4	4	4,000.00			0	0.00	6.00	1,000.00	6,000.00		
12	Counter Holder, Acrylic , Toblerone-style, 3x12	piece				0	0.00			0	0.00			30	30	9,487.50			0	0.00	30.00	316.25	9,487.50		
13	Cover, Board, A4	pack				0	0.00			0	0.00			15	15	5,790.00			0	0.00	15.00	386.00	5,790.00		
14	Cover, Board, Legal	pack				0	0.00			0	0.00			10	10	3,280.00			0	0.00	10.00	328.00	3,280.00		
15	Data Folder (for the 11x10 TSF)	piece				0	0.00			0	0.00			24	24	3,744.00			0	0.00	24.00	156.00	3,744.00		
16	Data Folder (for the 11x13 TSF)	piece				0	0.00			0	0.00			60	60	15,000.00			0	0.00	60.00	250.00	15,000.00		
17	Data Folder (for the 11x14 TSF)	piece				0	0.00			0	0.00			60	60	11,100.00			0	0.00	60.00	185.00	11,100.00		
18	Desk Tray	piece				0	0.00			0	0.00			25	25	15,975.00			0	0.00	25.00	639.00	15,975.00		
19	Document Keeper	piece				0	0.00			0	0.00			0	0	0.00			0	0.00	0.00	300.00	0.00		
20	File Box, Double	piece				0	0.00			0	0.00			50	50	9,487.50			0	0.00	50.00	189.75	9,487.50		
21	File Box, Single	piece				0	0.00			0	0.00			75	75	6,806.25			0	0.00	75.00	90.75	6,806.25		
22	File Holder, Clear, Pocket Style, A4	piece			500	500	8,625.00			0	0.00			500	500	8,625.00	100		100	1,725.00	1,100.00	17.25	18,975.00		
23	Flipchart Holder & Whiteboard 60 x 90 cm	piece				0	0.00			0	0.00			0	0	0.00	7		7	25,550.00	7.00	3,650.00	25,550.00		
24	ID badge 3x4	piece			1000	1000	16,500.00			1000	1000	16,500.00			300	300	4,950.00	500		200	700	11,550.00	3,000.00	16.50	49,500.00
25	ID Case (Seminar ID Badge)	piece			500	500	5,250.00			500	500	5,250.00			0	0	0.00			0	0.00	1,000.00	10.50	10,500.00	
26	ID Name Holder w/ Cord, Clear	set			500	500	23,865.00			500	500	23,865.00			0	0	0.00	180		180	8,591.40	1,180.00	47.73	56,321.40	
27	Numbering Stamp, Auto	piece				0	0.00		1	1	668.66			0	0	0.00			0	0.00	1.00	668.66	668.66		
28	Plaque of Appreciation	piece				0	0.00			0	0.00			0	0	0.00	100		100	50,000.00	100.00	500.00	50,000.00		
29	Push Pin, flat head type, asstd. Colors	box				0	0.00			0	0.00			0	0	0.00	1		1	38.50	1.00	38.50	38.50		
30	PVC Cover, A4	pack				0	0.00			0	0.00			0	0	0.00	615		615	338,250.00	615.00	550.00	338,250.00		
31	PVC Cover, Legal	pack				0	0.00			0	0.00			0	0	0.00	10		10	6,000.00	10.00	600.00	6,000.00		
32	PVC Ring	piece				0	0.00			0	0.00			0	0	0.00	200		200	3,000.00	200.00	15.00	3,000.00		
33	Ribbon (for tally genicom printer)	piece				0	0.00			0	0.00			0	0	0.00	10		10	49,412.00	10.00	4,941.20	49,412.00		
34	Ribbon (Nakajima)	piece				0	0.00			0	0.00			0	0	0.00	24		24	6,600.00	24.00	275.00	6,600.00		
35	Ribbon (TWIN)	piece				0	0.00			0	0.00			0	0	0.00	26		26	4,719.00	26.00	181.50	4,719.00		
36	Ribbon , Olympia Compact 5DM Cassete ribbon	piece				0	0.00			0	0.00			0	0	0.00	4		4	1,200.00	4.00	300.00	1,200.00		
37	Ribbon, for calculator	piece				0	0.00			0	0.00			0	0	0.00	50		50	30,000.00	50.00	600.00	30,000.00		
38	Roll Film Facsimile Machine Panasonic KXFP711CX	roll			6	6	197.70			0	0.00			0	0	0.00	8		8	263.60	14.00	32.95	461.30		
39	Staple wire, Etona 100	box				0	0.00			0	0.00			0	0	0.00	92		92	6,072.00	92.00	66.00	6,072.00		
40	Stapler (industrial)	piece				0	0.00			0	0.00			0	0	0.00	2		2	5,500.00	2.00	2,750.00	5,500.00		
41	Stapler, Heavy duty, 23/24	unit				0	0.00			0	0.00			0	0	0.00	1		1	5,500.00	1.00	5,500.00	5,500.00		
42	Stapler, Heavy duty, Etona	piece				0	0.00			0	0.00			0	0	0.00	17		17	46,750.00	17.00	2,750.00	46,750.00		
43	Whiteboard Magnets, circular shape, asstd. Colors	pack				0	0.00			0	0.00			0	0	0.00	3		3	195.00	3.00	65.00	195.00		
44	CALCULATOR TAPE, for electronic calculator	roll			100	100	2,000.00			0	0.00			0	0	0.00			0	0.00	100.00	20.00	2,000.00		
45	Assorted, Rubber Stamps	piece				0	0.00			0	0.00			0	0	0.00	10		10	8,000.00	10.00	800.00	8,000.00		

46	FARGO 81754 Ultra Card NC, 30mil, CR-80, 500	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,800.00	0.00	
47	FARGO HDP Color Ribbon YMCK 500 Images 84051	roll				0	0.00				0	0.00				0	0.00			0	0.00	0.00	17,480.00	0.00	
48	FARGO HDP Retransfer Film Clear 1,500 Images 84051	roll				0	0.00				0	0.00				0	0.00			0	0.00	0.00	11,580.00	0.00	
49	FARGO TTF Overlaminate TTF Reg Orbit 500 Images 082618	roll				0	0.00				0	0.00				0	0.00			0	0.00	0.00	12,560.00	0.00	
Audio and visual presentation and composing equipment																									
1	Clicker Pointer	piece			1	1	500.00				0	0.00				0	0.00			0	0.00	1.00	500.00	500.00	
2	Heavy Duty Projector	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	18,616.00	0.00	
3	Lapel	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,000.00	0.00	
4	Presentar	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	80.00	0.00	
Photographic or filming or video equipment																									
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
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	
Cleaning Equipment and Supplies																									
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
Paper Materials and Products																									
1	Bin Card	piece			1000	1000	8,800.00			1000	1000	8,800.00			1000	1000	8,800.00			1000	1000	8,800.00	4,000.00	8.80	35,200.00
2	Daily Time Record (for Ameno)	piece			100	100	2,000.00			100	100	2,000.00			100	100	2,000.00			100	100	2,000.00	400.00	20.00	8,000.00
3	DOP Forms (900/ream)	ream			20	20	19,800.00				0	0.00				0	0.00				0	0.00	20.00	990.00	19,800.00
4	DOP, Index Card	piece			1000	1000	8,000.00			1000	1000	8,000.00			1000	1000	8,000.00			1000	1000	8,000.00	4,000.00	8.00	32,000.00
5	Leave card	piece			2000	2000	16,460.00			2000	2000	16,460.00			2000	2000	16,460.00			2000	2000	16,460.00	8,000.00	8.23	65,840.00
6	Mailing Envelope, with IACAT address	box			4	4	3,200.00				0	0.00				0	0.00				0	0.00	4.00	800.00	3,200.00
7	Newspaper	piece			60	60	1,320.00			60	60	1,320.00			60	60	1,320.00			60	60	1,320.00	240.00	22.00	5,280.00
8	Official Receipts (National Government)	pad			100	100	15,400.00			100	100	15,400.00			100	100	15,400.00			100	100	15,400.00	400.00	154.00	61,600.00
9	Paper, Letter Head, DOJ Logo	ream			205	205	63,140.00		30	210	240	73,920.00			168	168	51,744.00				0	0.00	613.00	308.00	188,804.00
10	Paper, Letter Head, IACAT Logo	ream			30	30	18,000.00				0	0.00				0	0.00				0	0.00	30.00	600.00	18,000.00
11	Pay Envelopes	pack			40	40	14,000.00				0	0.00				0	0.00				0	0.00	40.00	350.00	14,000.00
12	Property Card	piece			1000	1000	2,690.00			1000	1000	2,690.00			1000	1000	2,690.00			1000	1000	2,690.00	4,000.00	2.69	10,760.00
13	Various Tabulating Stock Form/ DOJ Payslip	lot			1	1	250,000.00				0	0.00				0	0.00				0	0.00	1.00	250,000.00	250,000.00
14	Warrant Register	book				0	0.00				0	0.00			26	26	7,150.00				0	0.00	26.00	275.00	7,150.00
Lighting and fixtures and accessories																									
1	Emergency Flashlight	piece				0	0.00			2	2	3,000.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
2	Flashlights	piece				0	0.00			12	12	3,600.00				0	0.00				0	0.00	12.00	300.00	3,600.00

3	FLOOD LIGHT FIXTURE, LED 50 watts, GRL 7014	set				0	0.00				0	0.00			10	10	64,000.00			0	0.00	10.00	6,400.00	64,000.00
4	FLOURESCENT HOLDER	pair				0	0.00				0	0.00			50	50	2,700.00			0	0.00	50.00	54.00	2,700.00
5	Flourescent Lamp 14 watts (T5)	piece				0	0.00				0	0.00			400	400	112,320.00			0	0.00	400.00	280.80	112,320.00
6	Flourescent Lamp 18 watts	piece				0	0.00				0	0.00			30	30	8,424.00			0	0.00	30.00	280.80	8,424.00
7	Flourescent Lamp 20 watts					0	0.00				0	0.00			6	6	600.00			0	0.00	6.00	100.00	600.00
8	Flourescent Lamp 36 watts	piece				0	0.00				0	0.00			546	546	34,834.80			0	0.00	546.00	63.80	34,834.80
9	Flourescent Lamp 40 watts	piece				0	0.00				0	0.00			50	50	2,282.50			0	0.00	50.00	45.65	2,282.50
10	LAMP HOLDER	piece				0	0.00				0	0.00			100	100	4,500.00			0	0.00	100.00	45.00	4,500.00
11	LED FLOOD LIGHT JED FLL 500 watts (Outdoor Spot Field)	set				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	88,000.00	0.00
12	LED LAMP 5 watts (Daylight)	piece				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	282.00	0.00
13	LED LAMP 5 watts (Pinlight)	piece				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	348.00	0.00
14	LED SPOT LIGHT (halogen), 3 or 5 watts, 220V	piece				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	263.00	0.00
15	LOUVER HOLDER	piece				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	35.00	0.00
16	LOUVER STARTER	piece				0	0.00				0	0.00			100	100	3,500.00			0	0.00	100.00	35.00	3,500.00
17	MALE PLUG (Rubber)	piece				0	0.00				0	0.00			100	100	2,000.00			0	0.00	100.00	20.00	2,000.00
18	METAL HALIDE 400 watts tubular (Phillips)	piece				0	0.00				0	0.00			10	10	13,000.00			0	0.00	10.00	1,300.00	13,000.00
19	SPOTLIGHT	piece				0	0.00				0	0.00			0	0	0.00			0	0.00	0.00	3,675.00	0.00

Electrical equipment and components and supplies

1	AIRCON OUTLET T-TYPE	set				50	50	9,000.00				0	0.00			0	0.00			0	0.00	50.00	180.00	9,000.00
2	CAPACITOR 30UF - (Phillips)	piece				10	10	3,500.00				0	0.00			0	0.00			0	0.00	10.00	350.00	3,500.00
3	CIRCUIT BREAKER 100amp. 3-phase bolt-on	set				10	10	21,500.00				0	0.00			0	0.00			0	0.00	10.00	2,150.00	21,500.00
4	CIRCUIT BREAKER 100amp. 3-phase plug-in	set				10	10	17,200.00				0	0.00			0	0.00			0	0.00	10.00	1,720.00	17,200.00
5	CIRCUIT BREAKER 30amp. 2-pole bolt-on	pair				25	25	15,500.00				0	0.00			0	0.00			0	0.00	25.00	620.00	15,500.00
6	CIRCUIT BREAKER 30amp. 2-pole plug-in	pair				25	25	10,875.00				0	0.00			0	0.00			0	0.00	25.00	435.00	10,875.00
7	CIRCUIT BREAKER 30amp. 3-phase bolt-on	set				10	10	15,200.00				0	0.00			0	0.00			0	0.00	10.00	1,520.00	15,200.00
8	CIRCUIT BREAKER 60amp. 2-pole plug-in	set				10	10	6,100.00				0	0.00			0	0.00			0	0.00	10.00	610.00	6,100.00
9	CIRCUIT BREAKER 60amp. 3-phase bolt-on	set				10	10	10,000.00				0	0.00			0	0.00			0	0.00	10.00	1,000.00	10,000.00
10	CLAMP METER	piece				1	1	5,000.00				0	0.00			0	0.00			0	0.00	1.00	5,000.00	5,000.00
11	CONVINIENCE OUTLET 4-GANG	piece				100	100	6,500.00				0	0.00			0	0.00			0	0.00	100.00	65.00	6,500.00
12	Extension Cord 8m, 4 gang	piece				19	19	9,500.00				0	0.00			0	0.00			0	0.00	19.00	500.00	9,500.00
13	Extension Cord 8m, 5 gang	piece				4	4	2,800.00				0	0.00			0	0.00			0	0.00	4.00	700.00	2,800.00
14	FLAT CORD #16 P.D.	roll				5	5	10,450.00				0	0.00			0	0.00			0	0.00	5.00	2,090.00	10,450.00
15	FLAT CORD #18 P.D.	roll				3	3	3,900.00				0	0.00			0	0.00			0	0.00	3.00	1,300.00	3,900.00
16	IGNITOR HP(-1) 400 watts (Phillips)	piece				10	10	2,840.00				0	0.00			0	0.00			0	0.00	10.00	284.00	2,840.00
17	JACKETED WIRE 4 wires	roll				10	10	19,950.00				0	0.00			0	0.00			0	0.00	10.00	1,995.00	19,950.00
18	OUTLET ONLY (Panasonic)	piece				150	150	7,050.00				0	0.00			0	0.00			0	0.00	150.00	47.00	7,050.00

19	RECEPTACLE 2 X 2 with screw	piece			30	30	750.00				0	0.00				0	0.00		0	0.00	30.00	25.00	750.00	
20	RECEPTACLE 3 X 3 with screw	piece			30	30	900.00				0	0.00				0	0.00		0	0.00	30.00	30.00	900.00	
21	SWITCH 1-GANG PLATE only (Panasonic) with screw	piece			50	50	1,595.00				0	0.00				0	0.00		0	0.00	50.00	31.90	1,595.00	
22	SWITCH 2-GANG PLATE only (Panasonic)	piece			100	100	3,190.00				0	0.00				0	0.00		0	0.00	100.00	31.90	3,190.00	
23	SWITCH 2-GANG PLATE only (Panasonic) with screw	piece			50	50	1,595.00				0	0.00				0	0.00		0	0.00	50.00	31.90	1,595.00	
24	SWITCH ONLY (Panasonic)	piece			100	100	4,560.00				0	0.00				0	0.00		0	0.00	100.00	45.60	4,560.00	
25	T.F. WIRE #18 (Solid) P.D.	roll			4	4	3,600.00				0	0.00				0	0.00		0	0.00	4.00	900.00	3,600.00	
26	Tridonic Electronic Ballast (T-5)	piece				0	0.00				0	0.00			300				300	379,500.00	300.00	1,265.00	379,500.00	
27	THHN WIRE #10 P.D.	roll				0	0.00				0	0.00			3				3	13,185.00	3.00	4,395.00	13,185.00	
28	THHN WIRE #12 P.D.	roll				0	0.00				0	0.00			5				5	14,350.00	5.00	2,870.00	14,350.00	
29	THHN WIRE #14 P.D.	roll				0	0.00				0	0.00			5				5	9,750.00	5.00	1,950.00	9,750.00	
Computer Supplies																								
1	Memory Card, 64GB, MICRO SDHC	piece			12	12	12,420.00				0	0.00				0	0.00		0	0.00	12.00	1,035.00	12,420.00	
2	Sandisk SDD3 32GB USB 3.0/Micro USB OTG Dual Flash Drive	piece			6	6	1,200.00				0	0.00				0	0.00		0	0.00	6.00	200.00	1,200.00	
Common ICT Equipment																								
1	Heavy Duty Scanner	unit				0	0.00				0	0.00				0	0.00		0	0.00	0.00	8,000.00	0.00	
2	Internet Modem	unit			1	1	3,000.00				0	0.00				0	0.00		0	0.00	1.00	3,000.00	3,000.00	
3	Microfilm Scanner	unit			1	1	10,000.00				0	0.00				0	0.00		0	0.00	1.00	10,000.00	10,000.00	
4	Printer	unit				0	0.00				0	0.00				0	0.00		0	0.00	0.00	10,000.00	0.00	
CONSUMABLES																								
1	Assembly Developing Unit, Ineo 287	piece				0	0.00				0	0.00			2	2	21,000.00			0	0.00	2.00	10,500.00	21,000.00
2	Cleaning Blade (Sharp AR-6031N)	piece				0	0.00				0	0.00		2	26	28	19,009.20			0	0.00	28.00	678.90	19,009.20
3	Developer (Sharp AR-6031N)	piece				0	0.00				0	0.00		2	25	27	50,014.80			0	0.00	27.00	1,852.40	50,014.80
4	DP-8045, Cleaning Blade	piece				0	0.00				0	0.00			2	2	23,584.00			0	0.00	2.00	11,792.00	23,584.00
5	DP-8045, Developer	piece				0	0.00				0	0.00			2	2	24,640.00			0	0.00	2.00	12,320.00	24,640.00
6	DP-8045, Drum Kit	piece				0	0.00				0	0.00			2	2	68,640.00			0	0.00	2.00	34,320.00	68,640.00
7	DP-8045, Toner DP-8045	piece				0	0.00				0	0.00			10	10	44,352.00			0	0.00	10.00	4,435.20	44,352.00
8	Drum DP-MB250CX	piece				0	0.00				0	0.00			6	6	29,620.80			0	0.00	6.00	4,936.80	29,620.80
9	Drum Kit, S2220 fuji	piece				0	0.00				0	0.00			1	1	13,000.00			0	0.00	1.00	13,000.00	13,000.00
10	Drum Kyocera 2200	piece				0	0.00				0	0.00			4	4	52,800.00			0	0.00	4.00	13,200.00	52,800.00
11	Drum Set (Sharp AR6031N)	piece				0	0.00				0	0.00			34	34	82,990.60			0	0.00	34.00	2,440.90	82,990.60
12	Epson Aculaser M1400, Toner	piece				0	0.00				0	0.00			2	2	14,740.00			0	0.00	2.00	7,370.00	14,740.00
13	Epson L300 Ink, Black	bottle				0	0.00				0	0.00		6	9	15	4,500.00			0	0.00	15.00	300.00	4,500.00
14	Epson L300 Ink, Cyan	bottle				0	0.00				0	0.00			2	2	600.00			0	0.00	2.00	300.00	600.00
15	Epson L300 Ink, Magenta	bottle				0	0.00				0	0.00			2	2	600.00			0	0.00	2.00	300.00	600.00
16	Epson L300 Ink, Yellow	bottle				0	0.00				0	0.00			2	2	600.00			0	0.00	2.00	300.00	600.00

17	Epson Printer Ink Black L4160	bottle				10	4,000.00				700	280,000.00		20	92	112	44,800.00				0	0.00	822.00	400.00	328,800.00
18	Epson Printer Ink Cyan L4160	bottle				10	4,000.00				100	40,000.00		1	68	69	27,600.00				0	0.00	179.00	400.00	71,600.00
19	Epson Printer Ink Magenta L4160	bottle				10	4,000.00				100	40,000.00		1	68	69	27,600.00				0	0.00	179.00	400.00	71,600.00
20	Epson Printer Ink Yellow L4160	bottle				10	4,000.00				100	40,000.00		1	68	69	27,600.00				0	0.00	179.00	400.00	71,600.00
21	HP Deskjet GT5820, Ink, GT 52, Cyan	piece				0	0.00				0	0.00			62	62	21,700.00				0	0.00	62.00	350.00	21,700.00
22	HP Deskjet GT5820, Ink, GT 52, Magenta	piece				0	0.00				0	0.00			62	62	21,700.00				0	0.00	62.00	350.00	21,700.00
23	HP Deskjet GT5820, Ink, GT 52, Yellow	piece				0	0.00				0	0.00			62	62	21,700.00				0	0.00	62.00	350.00	21,700.00
24	HP Deskjet GT5820, Ink, GT51, Black	piece				0	0.00				0	0.00			62	62	21,700.00				0	0.00	62.00	350.00	21,700.00
25	Ineo 215, Drum Kit	piece				0	0.00				0	0.00			1	1	25,000.00				0	0.00	1.00	25,000.00	25,000.00
26	Ineo 215, Toner	piece				0	0.00				0	0.00			4	4	14,000.00				0	0.00	4.00	3,500.00	14,000.00
27	Ineo 283, Develop, Powder Ink	piece				0	0.00				0	0.00			5	5	22,500.00				0	0.00	5.00	4,500.00	22,500.00
28	Ineo 283, Developer Toner	piece			3	3	11,700.00				0	0.00			9	9	35,100.00				0	0.00	12.00	3,900.00	46,800.00
29	Ineo 283, Drum	piece				0	0.00				0	0.00			1	1	7,500.00				0	0.00	1.00	7,500.00	7,500.00
30	Ineo 287, Developer	piece				0	0.00				0	0.00			2	2	20,000.00				0	0.00	2.00	10,000.00	20,000.00
31	Ineo 287, Drum	piece				0	0.00				0	0.00			5	5	5,000.00				0	0.00	5.00	1,000.00	5,000.00
32	Ineo 287, Toner	piece				0	0.00				0	0.00			26	26	208,000.00				0	0.00	26.00	8,000.00	208,000.00
33	Ineo 423, DR411, Drum	piece				0	0.00				0	0.00			1	1	7,500.00				0	0.00	1.00	7,500.00	7,500.00
34	Ineo 423, Fusing Unit	piece				0	0.00				0	0.00			1	1	4,500.00				0	0.00	1.00	4,500.00	4,500.00
35	Ineo 423, Qzone Filter	piece				0	0.00				0	0.00			1	1	2,521.20				0	0.00	1.00	2,521.20	2,521.20
36	Ineo 423, TN414, Toner	piece				0	0.00				0	0.00			4	4	19,600.00				0	0.00	4.00	4,900.00	19,600.00
37	Ineo 423, Transfer Roller Unit	piece				0	0.00				0	0.00			1	1	16,627.56				0	0.00	1.00	16,627.56	16,627.56
38	Ineo 751, Drum	piece				0	0.00				0	0.00			1	1	15,000.00				0	0.00	1.00	15,000.00	15,000.00
39	Ineo 751, Toner	piece				0	0.00				0	0.00			2	2	19,000.00				0	0.00	2.00	9,500.00	19,000.00
40	Ink Cartridge, HP 94 Black	piece				0	0.00				0	0.00			10	10	9,300.00				0	0.00	10.00	930.00	9,300.00
41	Ink Refill MFC- J220, Black	bottle				0	0.00				0	0.00			72	72	4,752.00				0	0.00	72.00	66.00	4,752.00
42	Ink Refill MFC- J220, Cyan	bottle				0	0.00				0	0.00			48	48	3,168.00				0	0.00	48.00	66.00	3,168.00
43	Ink Refill MFC- J220, Magenta	bottle				0	0.00				0	0.00			48	48	3,168.00				0	0.00	48.00	66.00	3,168.00
44	Ink Refill MFC- J220, Yellow	bottle				0	0.00				0	0.00			48	48	3,168.00				0	0.00	48.00	66.00	3,168.00
45	Muratec MFX-2835R Drum Kit	box				0	0.00				0	0.00			4	4	43,368.00				0	0.00	4.00	10,842.00	43,368.00
46	Muratec MFX-2835R Toner	box				0	0.00				0	0.00			10	10	56,320.00				0	0.00	10.00	5,632.00	56,320.00
47	Printer Ink, for Canon Ip2772	piece				0	0.00				0	0.00			8	8	7,200.00				0	0.00	8.00	900.00	7,200.00
48	Ribbon Cartridge 6800/6600	box				0	0.00				0	0.00			12	12	59,400.00				0	0.00	12.00	4,950.00	59,400.00
49	Ribbon Cartridge, Epson Black LX-311	piece				0	0.00				0	0.00			546	546	163,800.00				0	0.00	546.00	300.00	163,800.00
50	Ribbon Epson Black LX-300	piece				0	0.00				0	0.00			24	24	2,016.00				0	0.00	24.00	84.00	2,016.00
51	Riso KS Black INK DPS 550 Duplmaschine	piece			1	1	3,000.00				0	0.00			3	3	9,000.00				0	0.00	4.00	3,000.00	12,000.00
52	Riso KS MASTER DPS 550 Duplmaschine	piece			1	1	4,500.00			1	1	4,500.00			6	6	27,000.00				0	0.00	8.00	4,500.00	36,000.00

53	Sharp AR- M452U, Cleaner Blade	piece				0	0.00				0	0.00			3	3	8,100.00			0	0.00	3.00	2,700.00	8,100.00
54	Sharp AR- M452U, Developer	piece				0	0.00				0	0.00			3	3	20,400.00			0	0.00	3.00	6,800.00	20,400.00
55	Sharp AR- M452U, Drum	piece				0	0.00				0	0.00			3	3	19,500.00			0	0.00	3.00	6,500.00	19,500.00
56	Sharp AR- M452U, Filter Kit	piece				0	0.00				0	0.00			3	3	39,600.00			0	0.00	3.00	13,200.00	39,600.00
57	Sharp AR- M452U, Main Charger	piece				0	0.00				0	0.00			3	3	8,580.00			0	0.00	3.00	2,860.00	8,580.00
58	Sharp AR- M452U, Paper Dust Removing Unit	piece				0	0.00				0	0.00			3	3	1,050.00			0	0.00	3.00	350.00	1,050.00
59	Sharp AR- M452U, Roller Blade	piece				0	0.00				0	0.00			3	3	29,190.00			0	0.00	3.00	9,730.00	29,190.00
60	Sharp AR- M452U, Toner	piece				0	0.00				0	0.00			7	7	77,000.00			0	0.00	7.00	11,000.00	77,000.00
61	Sharp AR- M452U, Toner Collector Container	piece				0	0.00				0	0.00			3	3	2,952.00			0	0.00	3.00	984.00	2,952.00
62	Sharp AR- M452U, TV Blade	piece				0	0.00				0	0.00			3	3	1,656.00			0	0.00	3.00	552.00	1,656.00
63	Sharp AR-5620N, AR452U, Toner	piece				0	0.00				0	0.00			5	5	33,500.00			0	0.00	5.00	6,700.00	33,500.00
64	Sharp AR-5620N,Cleaner Blade	piece				0	0.00				0	0.00			2	2	3,692.00			0	0.00	2.00	1,846.00	3,692.00
65	Sharp AR-5620N,Developer	piece				0	0.00				0	0.00			2	2	3,360.00			0	0.00	2.00	1,680.00	3,360.00
66	Sharp AR-5620N,Drum	piece				0	0.00				0	0.00			2	2	7,800.00			0	0.00	2.00	3,900.00	7,800.00
67	Sharp AR-5620N,Main Charger	piece				0	0.00				0	0.00			2	2	5,720.00			0	0.00	2.00	2,860.00	5,720.00
68	Sharp AR-5620N,Roller Kit	piece				0	0.00				0	0.00			2	2	5,310.00			0	0.00	2.00	2,655.00	5,310.00
69	Sharp AR-5620N,TV Blade	piece				0	0.00				0	0.00			2	2	622.00			0	0.00	2.00	311.00	622.00
70	Sharp MX-312 (Developer, Drum MX312 and Sharp MX-311BL	set				0	0.00				0	0.00			5	5	59,000.00			0	0.00	5.00	11,800.00	59,000.00
71	Toner DP-MB250CX	piece				0	0.00				0	0.00			4	4	42,592.00			0	0.00	4.00	10,648.00	42,592.00
72	Toner Kyocera 2200	piece				0	0.00				0	0.00			26	26	198,598.40			0	0.00	26.00	7,638.40	198,598.40
73	Toner Kyocera 3010i	piece				0	0.00				0	0.00			14	14	119,000.00			0	0.00	14.00	8,500.00	119,000.00
74	Toner Panasonic 8020 Cleaning Blade	piece				0	0.00				0	0.00			2	2	7,500.00			0	0.00	2.00	3,750.00	7,500.00
75	Toner Panasonic 8020 Developer	piece				0	0.00				0	0.00			2	2	12,600.00			0	0.00	2.00	6,300.00	12,600.00
76	Toner Panasonic 8020 Drum	piece				0	0.00				0	0.00			3	3	10,800.00			0	0.00	3.00	3,600.00	10,800.00
77	Toner Panasonic 8020 Toner	piece				0	0.00				0	0.00			6	6	78,000.00			0	0.00	6.00	13,000.00	78,000.00
78	Toner Samsung Pro Express M3820ND	piece				0	0.00				0	0.00			45	45	315,000.00			0	0.00	45.00	7,000.00	315,000.00
79	Toner, Canon LBP-2900	piece				0	0.00				0	0.00			12	12	18,480.00			0	0.00	12.00	1,540.00	18,480.00
80	Toner, Fuji Xerox DocuPrint P225 dw	piece				0	0.00				0	0.00			2	2	5,000.00			0	0.00	2.00	2,500.00	5,000.00
81	Toner, HP-Laserjet 1020	piece				0	0.00				0	0.00		5	4	9	33,750.00			0	0.00	9.00	3,750.00	33,750.00
82	Toner, konica TN323, ineo 367/287/227	piece				0	0.00				0	0.00			16	16	140,800.00			0	0.00	16.00	8,800.00	140,800.00
83	Toner, Panasonic DP 1820	piece				0	0.00				0	0.00			12	12	118,439.64			0	0.00	12.00	9,869.97	118,439.64
84	Toner, S2220 fuji xerox	piece				0	0.00				0	0.00			2	2	11,000.00			0	0.00	2.00	5,500.00	11,000.00
85	Toner, Samsung ML2950ND MLT D103L	piece				0	0.00				0	0.00			20	20	77,200.00			0	0.00	20.00	3,860.00	77,200.00
86	Printer Ink, for Canon Ip110,PGI-35	piece				0	0.00				0	0.00			3	3	1,950.00			0	0.00	3.00	650.00	1,950.00
87	Printer Ink, for Canon Ip110,CL-36	piece				0	0.00				0	0.00			2	2	1,900.00			0	0.00	2.00	950.00	1,900.00
88	Toner, Sharp 8020	piece				0	0.00				0	0.00			8	8	103,768.00			0	0.00	8.00	12,971.00	103,768.00

89		Toner, Sharp AR6031N	piece				0	0.00				0	0.00		11	91	102	762,960.00			0	0.00	102.00	7,480.00	762,960.00	
Other Categories																										
1		BOC Eco Bag	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00
2		Canvass Bag with DOJ Logo	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	140.00	0.00
3		Liason Bag	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,500.00	0.00
4		Tarpaulin	piece			8	8	12,000.00				0	0.00				0	0.00				0	0.00	8.00	1,500.00	12,000.00
5		3 TON LOW PROFILE SERVICE JACK	piece			1	1	14,000.00				0	0.00				0	0.00				0	0.00	1.00	14,000.00	14,000.00
6		BLACK SCREW 1	box			30	30	144,000.00				0	0.00				0	0.00				0	0.00	30.00	4,800.00	144,000.00
7		BLACK SCREW 1 1/2	box			30	30	150,000.00				0	0.00				0	0.00				0	0.00	30.00	5,000.00	150,000.00
8		Rubber Boots	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
9		Sacks	piece			1000	1000	50,000.00				0	0.00				0	0.00				0	0.00	1,000.00	50.00	50,000.00
10		Security Rib Belts	set			12	12	18,000.00				0	0.00				0	0.00				0	0.00	12.00	1,500.00	18,000.00
11		Toilet bowl seat & cover	set			1	1	600.00				0	0.00				0	0.00				0	0.00	1.00	600.00	600.00
12		Toilet tank fittings	set			1	1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
13		Umbrellas	piece			4	4	1,600.00				0	0.00				0	0.00				0	0.00	4.00	400.00	1,600.00
14		Various Security Signages	lot			1	1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
15		Visitor's Chair	unit			3	3	12,000.00				0	0.00				0	0.00				0	0.00	3.00	4,000.00	12,000.00
16		DRILL BIT 3/16 (concrete)	piece				0	0.00				0	0.00				0	0.00	20			20	500.00	20.00	25.00	500.00
17		DRILL BIT 5/8 (concrete)	piece				0	0.00				0	0.00				0	0.00	20			20	4,000.00	20.00	200.00	4,000.00
18		FLEXIBLE HOSE 1 (orange)	roll				0	0.00				0	0.00				0	0.00	1			1	745.00	1.00	745.00	745.00
19		FLEXIBLE HOSE 1/2 (orange)	roll				0	0.00				0	0.00				0	0.00	2			2	680.00	2.00	340.00	680.00
20		FLEXIBLE HOSE 3/4 (orange)	roll				0	0.00				0	0.00				0	0.00	1			1	530.00	1.00	530.00	530.00
21		FULLY AUTOMATIC PNEUMATIC AIR POWERED GREASE GUN	piece				0	0.00				0	0.00				0	0.00	1			1	5,000.00	1.00	5,000.00	5,000.00
22		GRINDER	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,000.00	0.00
23		METAL SCAFFOLDING	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.00	0.00
25		METAL SCREW 3/16 x 1	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	140.00	0.00
26		METAL SCREW 5/8 x 2	box				0	0.00				0	0.00				0	0.00				20	2,600.00	20.00	130.00	2,600.00
27		PORTABLE POWER SPRAYER	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,000.00	0.00
28		PORTABLE PRESSURE WASHER	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,000.00	0.00
29		PVC MOULDING 1	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00
30		PVC MOULDING 3/4	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
31		PVC PIPE 1 (orange)	piece				0	0.00				0	0.00				0	0.00	50			50	6,000.00	50.00	120.00	6,000.00

32	PVC PIPE 1/2 (orange)	piece				0	0.00				0	0.00				0	0.00	50			50	3,250.00	50.00	65.00	3,250.00	
33	PVC PIPE 3/4 (orange)	piece				0	0.00				0	0.00				0	0.00	50			50	2,500.00	50.00	50.00	2,500.00	
34	PVC SURFACE BOX (Omni)	piece				0	0.00				0	0.00				0	0.00	100			100	3,000.00	100.00	30.00	3,000.00	
35	SEWER ROD 100 ft.	piece				0	0.00				0	0.00				0	0.00	1			1	5,000.00	1.00	5,000.00	5,000.00	
36	SOLVENT CEMENT 100cc	piece				0	0.00				0	0.00				0	0.00	50			50	3,750.00	50.00	75.00	3,750.00	
37	SUBMERSIBLE PUMP	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.00	0.00	
38	TARCAFT STYLE JACK STAND	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00	
39	TOX's 5/8	box				0	0.00				0	0.00				0	0.00	20			20	700.00	20.00	35.00	700.00	
40	TOX's 6	box				0	0.00				0	0.00				0	0.00	20			20	1,000.00	20.00	50.00	1,000.00	
41	WELDING MACHINE 250 amps.	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21,000.00	0.00	
42	Whistles	piece				0	0.00				0	0.00				0	0.00	12			12	900.00	12.00	75.00	900.00	
43	Various Spareparts for Copier Machines	lot				0	0.00				0	0.00			1.5	1.5	150,000.00	4			4	400,000.00	5.50	100,000.00	550,000.00	
44	Mobile Pedestal	unit				0	0.00				0	0.00			0	0	0.00				0	0.00	0.00	4,200.00	0.00	
45	Ergonomic Chairs	unit				0	0.00				0	0.00				0	0.00	0			0	0.00	0.00	15,000.00	0.00	
46	Executive Chair	unit				0	0.00				0	0.00				0	0.00	0			0	0.00	0.00	14,000.00	0.00	
47	Executive Table	unit				0	0.00				0	0.00				0	0.00	0			0	0.00	0.00	8,000.00	0.00	
48	Car Wheel 205/65 r16	piece				0	0.00				0	0.00				0	0.00	0			0	0.00	0.00	3,000.00	0.00	
49	3-Hole Puncher, Heavy Duty	piece			3	3	5,100.00				0	0.00				0	0.00				0	0.00	3.00	1,700.00	5,100.00	
50	Ink Consumables; Toner, Developer, Drum & others	lot				0	0.00				0	0.00				0	0.00	3			3	1,200,000.00	3.00	400,000.00	1,200,000.00	
51	Lateral Steel Cabinet	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.00	0.00	
52	Printing and Publication of 2018 DOJ Annual Report	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	550.00	0.00	
53	Repair of Equipments: I.T. Equipment	lot				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100,000.00	0.00	
54																										
A. TOTAL																						P	38,370,080.43			

B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								P	3,837,008.04	
C. GRAND TOTAL (A + B)								P	42,207,088.48	
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:								P	-	
G. MONTHLY CASH REQUIREMENTS								P	-	
G.1 Available at Procurement Service Stores		2,593,325.48		2,800,780.77		3,295,322.28		19,329,704.04	P	28,019,132.57
G.2 Other Items not available at PS but regularly purchased from other sources		3,575,644.20		988,835.14		5,560,918.66		5,117,131.55	P	15,242,529.55
TOTAL MONTHLY CASH REQUIREMENTS		6,168,969.68		3,789,615.91		8,856,240.94		24,446,835.59	P	43,261,662.12

*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.

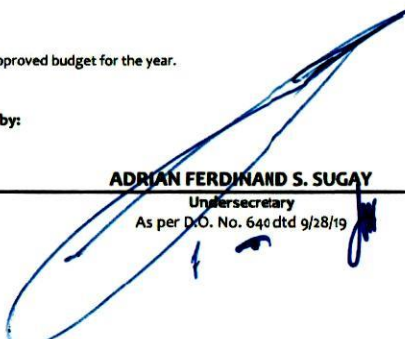
Prepared by:


EDITHA D. CRUZ
 Chief, Procurement Management Division

Certified Funds Available / Certified Appropriate Funds Available:


EVA D. LEONARDO
 OIC-Chief, Budget Division

Approved by:


ADRIAN FERDINAND S. SUGAY
 Undersecretary
 As per D.O. No. 640 dtd 9/28/19

Date Prepared: _____