ANNUAL PROCUREMENT PLAN - COMMOM-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 account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
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: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Region: IX
Address: General Vicente Alvarez St., Zamboanga City

Agency Code/UACS:
Organization Type: Nationall Government Agency

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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	10191509-IN-A01	INSECTICIDE, aerosol type	can	24	203	151	378	52,678.08	3	3	17	23	3,205.28	109	132	16	257	35,815.52	2	6	2	10	1,393.60	668.00	139.36	93092.48
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	80	201	339	620	93,886.60	48	14	29	91	13,780.13	75	224	29	328	49,669.04	8	21	12	41	6,208.63	1,080.00	151.43	163544.40
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	66	145	314	525	34,944.00	46	300	14	360	23,961.60	101	40	14	155	10,316.80	6	14	0	20	1,331.20	1,060.00	66.56	70553.60
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	24	155	105	284	110,169.28	32	14	31	77	29,869.84	51	32	5	88	34,136.96	0	17	0	17	6,594.64	466.00	387.92	180770.72
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	34	122	9	165	7,190.70	4	4	4	12	522.96	152	4	9	165	7,190.70	4	4	254	262	11,417.96	604.00	43.58	26322.32
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	80	64	72	216	98,280.00	0	0	87	87	39,585.00	0	100	12	112	50,960.00	0	0	7	7	3,185.00	422.00	455.00	192010.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	13	22	35	7,271.25	0	0	0	0	0.00	5	7	0	12	2,493.00	0	0	0	0	0.00	47.00	207.75	9764.25
COLOR COMPOUNDS AND DISPERSIONS																											
8	12171703-SI-P01	INK, for stamp pad	bottle	48	154	77	279	8,794.08	3	0	18	21	661.92	115	35	22	172	5,421.44	0	14	3	17	535.84	489.00	31.52	15413.28
FILMS																											
9	13111203-AC-F01	ACETATE	roll	1	6	33	40	33,912.80	2	2	1	5	4,239.10	0	10	0	10	8,478.20	0	0	0	0	0.00	55.00	847.82	46630.10
10	13111201-CF-P01	CARBON FILM, A4	box	8	32	20	60	13,260.00	0	10	2	12	2,652.00	6	11	0	17	3,757.00	0	0	0	0	0.00	89.00	221.00	19669.00

11	13111201-CF-P02	CARBON FILM, legal	box	22	35	27	84	17,515.68	30	14	5	49	10,217.48	14	37	1	52	10,843.04	0	0	1	1	208.52	186.00	208.52	38784.72
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	6	39	137	182	15,237.04	26	0	2	28	2,344.16	35	135	7	177	14,818.44	6	2	0	8	669.76	395.00	83.72	33069.40
13	14111506-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	0.00	0.00	882.55	0.00
14	14111506-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	0.00	0.00	1029.60	0.00
15	14111506-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	0.00	0.00	1528.80	0.00
16	14111506-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	0.00	0.00	906.36	0.00
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	0	30	10	40	35,360.00	0	5	0	5	4,420.00	30	0	0	30	26,520.00	0	0	0	0	0.00	75.00	884.00	66300.00
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	box	3	0	3	6	9,048.00	0	3	0	3	4,524.00	3	0	0	3	4,524.00	3	0	3	6	9,048.00	18.00	1508.00	27144.00
19	14111609-LL-C01	LOOSELEAF COVER, legal	bundle	50	0	110	160	127,193.60	0	30	0	30	23,848.80	0	60	0	60	47,697.60	0	0	0	0	0.00	250.00	794.96	198740.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	56	349	484	889	32,946.34	10	5	40	55	2,038.30	56	400	34	490	18,159.40	0	14	10	24	889.44	1,458.00	37.06	54033.48
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	61	266	469	816	48,372.48	10	5	50	65	3,853.20	50	350	39	439	26,023.92	5	14	15	34	2,015.52	1,354.00	59.28	80265.12
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	31	297	479	807	43,642.56	0	0	48	48	2,595.84	53	400	29	482	26,066.56	8	14	10	32	1,730.56	1,369.00	54.08	74035.52
23	14111514-NB-S01	NOTEBOOK, stenographer	piece	405	198	579	1182	14,231.28	0	20	405	425	5,117.00	18	200	19	237	2,853.48	0	0	5	5	60.20	1,849.00	12.04	22261.96
24	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	494	337	285	1116	152,512.56	234	20	230	484	66,143.44	281	480	55	816	111,514.56	14	30	15	59	8,062.94	2,475.00	136.66	338233.50
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	892	303	295	1490	190,287.90	232	10	240	482	61,556.22	285	480	65	830	105,999.30	12	40	15	67	8,556.57	2,869.00	127.71	366399.99
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	241	486	301	1028	101,011.28	201	271	83	555	54,534.30	186	221	51	458	45,003.08	1	31	26	58	5,699.08	2,099.00	98.26	206247.74
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	231	451	451	1133	134,215.18	201	261	93	555	65,745.30	161	351	51	563	66,692.98	1	41	11	53	6,278.38	2,304.00	118.46	272931.84
28	14111531-PP-R01	PAD PAPER, ruled	pad	0	0	20	20	582.40	0	20	0	20	582.40	0	0	0	0	0.00	0	0	0	0	0.00	40.00	29.12	1164.80
29	14111503-PA-P01	PAPER, parchment	box	21	8	55	84	8,236.20	0	25	17	42	4,118.10	3	30	0	33	3,235.65	0	0	0	0	0.00	159.00	98.05	15589.95
30	14111818-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	0.00	0.00	55.64	0.00
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	5	240	120	365	25,812.80	200	0	5	205	14,497.60	120	200	18	338	23,903.36	0	0	3	3	212.16	911.00	70.72	64425.92
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	37	236	257	530	54,017.60	200	20	17	237	24,155.04	123	315	12	450	45,864.00	0	0	3	3	305.76	1,220.00	101.92	124342.40
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	152	285	204	641	55,664.44	202	50	48	300	26,052.00	277	280	24	581	50,454.04	2	7	13	22	1,910.48	1,544.00	86.84	134080.96
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	5	209	187	401	13,970.84	150	0	24	174	6,062.16	115	280	7	402	14,005.68	0	7	0	7	243.88	984.00	34.84	34282.56
35	14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	5	173	557	735	24,843.00	100	0	12	112	3,785.60	173	100	7	280	9,464.00	0	7	0	7	236.60	1,134.00	33.80	38329.20
BATTERIES AND CELLS AND ACCESSORIES																										
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	64	166	104	334	12,124.20	31	11	35	77	2,795.10	130	121	14	265	9,619.50	1	1	1	3	108.90	679.00	36.30	24647.70
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	53	156	93	302	5,958.46	30	10	34	74	1,460.02	115	115	3	233	4,597.09	0	0	0	0	0.00	609.00	19.73	12015.57
38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	12	7	50	69	6,637.80	0	0	12	12	1,154.40	0	52	0	52	5,002.40	0	0	0	0	0.00	133.00	96.20	12794.60
MANUFACTURING COMPONENTS AND SUPPLIES																										
39	31201610-GL-J01	GLUE, all purpose	jar	50	113	112	275	19,662.50	3	16	29	48	3,432.00	101	60	7	168	12,012.00	0	0	0	0	0.00	491.00	71.50	35106.50
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	17	108	152	277	5,473.52	7	15	17	39	770.64	68	100	12	180	3,556.80	0	12	0	12	237.12	508.00	19.76	10038.08
41	31151804-SW-S01	STAPLE WIRE, standard	box	67	159	126	352	7,888.32	30	15	42	87	1,949.67	148	110	36	294	6,588.54	0	24	7	31	694.71	764.00	22.41	17121.24
42	31201502-TA-E01	TAPE, electrical	roll	3	53	108	164	3,061.88	12	0	2	14	261.38	14	60	8	82	1,530.94	0	0	0	0	0.00	260.00	18.67	4854.20
43	31201503-TA-M01	TAPE, masking, 24mm	roll	86	93	122	301	16,434.60	24	30	35	89	4,859.40	89	110	27	226	12,339.60	0	0	0	0	0.00	616.00	54.60	33633.60
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	56	70	172	298	31,766.80	24	50	36	110	11,726.00	59	60	12	131	13,964.60	0	0	0	0	0.00	539.00	106.60	57457.40

45	31201517-TA-P01	TAPE, packaging, 48mm	roll	146	70	172	388	8,675.68	24	50	41	115	2,571.40	99	65	27	191	4,270.76	0	0	0	0	0.00	694.00	22.36	15517.84
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	167	156	122	445	4,490.05	24	33	41	98	988.82	100	92	27	219	2,209.71	0	0	12	12	121.08	774.00	10.09	7809.66
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	78	119	177	374	7,468.78	24	50	35	109	2,176.73	76	70	17	163	3,255.11	0	0	0	0	0.00	646.00	19.97	12900.62
48	31151507-TW-P01	TWINE, plastic	roll	3	24	46	73	4,251.52	2	20	2	24	1,397.76	21	5	6	32	1,863.68	0	0	0	0	0.00	129.00	58.24	7512.96
HEATING AND VENTILATION AND AIR CIRCULATION																										
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	6	20	20	46	51,045.28	0	0	0	0	0.00	0	15	3	18	19,974.24	0	0	0	0	0.00	64.00	1109.68	71019.52
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	25	8	33	45,199.44	0	0	0	0	0.00	2	30	6	38	52,047.84	0	0	0	0	0.00	71.00	1369.68	97247.28
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	1	44	18	63	53,982.18	0	0	0	0	0.00	3	25	3	31	26,562.66	0	0	0	0	0.00	94.00	856.86	80544.84
52	40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	unit	2	20	8	30	20,248.80	0	0	4	4	2,699.84	0	20	3	23	15,524.08	0	0	0	0	0.00	57.00	674.96	38472.72
MEDICAL THERMOMETERS AND ACCESSORIES																										
53	41112224-TG-T02	THERMOGUN	piece	3	11	13	27	68,374.80	5	0	1	6	15,194.40	0	5	2	7	17,726.80	0	0	0	0	0.00	40.00	2532.40	101296.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	2	20	60	82	16,877.24	12	10	0	22	4,528.04	2	52	30	84	17,288.88	0	0	0	0	0.00	188.00	205.82	38694.16
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	0	80	125	205	16,842.80	0	0	12	12	985.92	60	85	60	205	16,842.80	0	0	0	0	0.00	422.00	82.16	34671.52
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
56	41111604-RU-P02	RULER, plastic, 450mm	piece	40	40	47	127	2,245.36	24	0	19	43	760.24	0	20	0	20	353.60	0	0	0	0	0.00	190.00	17.68	3359.20
CLEANING EQUIPMENT AND SUPPLIES																										
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	36	164	123	323	29,141.06	27	27	20	74	6,676.28	94	125	23	242	21,833.24	1	1	1	3	270.66	642.00	90.22	57921.24
58	47131604-BR-S01	BROOM, soft, tambo	piece	1	113	82	196	26,703.04	12	0	6	18	2,452.32	27	95	2	124	16,893.76	0	2	0	2	272.48	340.00	136.24	46321.60
59	47131604-BR-T01	BROOM, stick, ting-ting	piece	0	107	102	209	3,803.80	12	0	6	18	327.60	27	95	2	124	2,256.80	0	2	0	2	36.40	353.00	18.20	6424.60
60	47131829-TB-C01	CLEANER, toilet and urinal	bottle	0	78	116	194	8,070.40	24	0	18	42	1,747.20	58	120	16	194	8,070.40	0	6	0	6	249.60	436.00	41.60	18137.60
61	47131805-CL-P01	CLEANSER, scouring powder	can	0	46	170	216	5,166.72	24	0	0	24	574.08	26	90	0	116	2,774.72	0	0	0	0	0.00	356.00	23.92	8515.52
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	0	445	627	1072	8,897.60	500	0	24	524	4,349.20	145	1350	27	1522	12,632.60	0	12	0	12	99.60	3,130.00	8.30	25979.00
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	0	733	1076	1809	97,830.72	500	0	18	518	28,013.44	233	1560	16	1809	97,830.72	0	6	0	6	324.48	4,142.00	54.08	223999.36
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	74	445	356	875	112,840.00	102	0	23	125	16,120.00	178	500	16	694	89,498.24	2	6	0	8	1,031.68	1,702.00	128.96	219489.92
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	1	141	72	214	5,313.62	24	0	0	24	595.92	15	159	2	176	4,370.08	0	0	0	0	0.00	414.00	24.83	10279.62
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	71	5	76	9,975.00	100	0	0	100	13,125.00	51	125	0	176	23,100.00	0	0	0	0	0.00	352.00	131.25	46200.00
67	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	42	202	397	641	65,997.36	102	0	15	117	12,046.32	142	430	17	589	60,643.44	0	12	0	12	1,235.52	1,359.00	102.96	139922.64
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	0	10	0	10	3,097.60	12	0	0	12	3,717.12	10	12	0	22	6,814.72	0	0	0	0	0.00	44.00	309.76	13629.44
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	can	5	26	76	107	12,852.84	50	0	11	61	7,327.32	6	80	11	97	11,651.64	0	6	0	6	720.72	271.00	120.12	32552.52
70	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	63	17	80	183,040.00	12	0	0	12	27,456.00	2	72	1	75	171,600.00	0	0	0	0	0.00	167.00	2288.00	382096.00
71	47131613-MP-H02	MOPHANDLE, heavy duty, screw type	piece	0	63	12	75	9,360.00	12	0	0	12	1,497.60	2	72	2	76	9,484.80	0	0	0	0	0.00	163.00	124.80	20342.40
72	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	67	12	79	9,777.04	24	0	0	24	2,970.24	2	74	2	78	9,653.28	0	0	0	0	0.00	181.00	123.76	22400.56
73	47131501-RG-C01	RAGS, all cotton	bundle	6	65	132	203	10,925.46	30	0	12	42	2,260.44	22	60	12	94	5,059.08	0	0	0	0	0.00	339.00	53.82	18244.98
74	47131602-SC-N01	SCOURING PAD	pack	0	72	80	152	17,072.64	24	0	0	24	2,695.68	0	114	0	114	12,804.48	0	0	0	0	0.00	290.00	112.32	32572.80
75	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	12	182	602	796	107,205.28	500	0	12	512	68,956.16	137	610	22	769	103,568.92	0	0	0	0	0.00	2,077.00	134.68	279730.36

76	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	38	38	76	2,124.96	50	0	4	54	1,509.84	13	80	13	106	2,963.76	0	0	0	0	0.00	236.00	27.96	6598.56
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
77	43211507-DSK001	DESKTOP FOR BASIC USERS	unit	0	1	0	1	24,793.60	0	0	0	0	0.00	1	0	0	1	24,793.60	0	0	0	0	0.00	2.00	24,793.60	49587.20
78	43211507-DSK002	DESKTOP FOR MID-RANGE USERS	unit	2	0	2	4	169,561.60	0	0	5	5	211,952.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	42,390.40	381513.60
79	43211503-LAP001	LAPTOP FOR MID-RANGE USERS	unit	9	1	3	13	538,096.00	0	0	1	1	41,392.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	41,392.00	579488.00
80	43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	piece	16	5	17	38	98,755.92	17	0	4	21	54,575.64	7	0	0	7	18,191.88	0	0	0	0	0.00	66.00	2598.84	171523.44
81	43202010-FD-U01	FLASH DRIVE, 16 GB	piece	79	98	32	209	34,994.96	15	10	13	38	6,362.72	9	0	0	9	1,506.96	0	0	0	0	0.00	256.00	167.44	42864.64
82	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	33	15	17	65	7,234.50	0	10	0	10	1,113.00	0	0	0	0	0.00	0	0	0	0	0.00	75.00	111.30	8347.50
83	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	13	35	39	87	13,398.00	12	0	6	18	2,772.00	12	0	0	12	1,848.00	0	0	0	0	0.00	117.00	154.00	18018.00
84	43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	1	1	38,100.97	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	38100.97	38100.97
85	43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	7	0	7	14	128,681.28	0	0	2	2	18,383.04	1	0	0	1	9,191.52	0	0	0	0	0.00	17.00	9191.52	156255.84
86	43212105-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	0.00	0.00	724.88	0.00
87	43212105-PR-L02	PRINTER, laser, colored	unit	4	1	7	12	94,788.00	0	0	0	0	0.00	1	0	0	1	7,899.00	0	0	0	0	0.00	13.00	7899.00	102687.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
88	44121710-CH-W01	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	0.00	0.00	29.64	0.00
89	44122105-BF-C01	CLIP, backfold, 19mm	box	6	56	25	87	762.12	0	10	0	10	87.60	16	45	0	61	534.36	0	0	0	0	0.00	158.00	8.76	1384.08
90	44122105-BF-C02	CLIP, backfold, 25mm	box	16	57	25	98	1,491.56	0	0	0	0	0.00	12	45	0	57	867.54	0	0	0	0	0.00	155.00	15.22	2359.10
91	44122105-BF-C03	CLIP, backfold, 32mm	box	46	47	25	118	2,638.48	0	0	0	0	0.00	20	45	0	65	1,453.40	0	0	0	0	0.00	183.00	22.36	4091.88
92	44122105-BF-C04	CLIP, backfold, 50mm	box	36	98	60	194	10,592.40	0	0	0	0	0.00	63	30	0	93	5,077.80	0	0	0	0	0.00	287.00	54.60	15670.20
93	44121801-CT-R02	CORRECTION TAPE, 8m	piece	574	908	288	1770	20,673.60	518	14	94	626	7,311.68	356	624	78	1058	12,357.44	4	28	4	36	420.48	3,490.00	11.68	40763.20
94	44111515-DF-B01	DATA FILE BOX	piece	54	46	124	224	17,292.80	50	2	24	76	5,867.20	36	0	24	60	4,632.00	0	24	0	24	1,852.80	384.00	77.20	29644.80
95	44122011-DF-F01	DATA FOLDER	piece	18	44	120	182	12,492.48	50	0	0	50	3,432.00	10	25	60	95	6,520.80	0	0	0	0	0.00	327.00	68.64	22445.28
96	44121506-EN-D01	ENVELOPE, documentary, A4	box	17	20	21	58	39,039.22	0	0	9	9	6,057.81	6	40	0	46	30,962.14	0	0	0	0	0.00	113.00	673.09	76059.17
97	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	18	28	38	84	77,881.44	0	0	8	8	7,417.28	14	50	8	72	66,755.52	0	0	0	0	0.00	164.00	927.16	152054.24
98	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	box	136	58	41	235	173,524.00	0	1	11	12	8,860.80	81	40	11	132	97,468.80	0	0	0	0	0.00	379.00	738.40	279853.60
99	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	406	41	31	478	14,574.22	0	0	306	306	9,329.94	1	40	1	42	1,280.58	0	0	0	0	0.00	826.00	30.49	25184.74
100	44121506-EN-M02	ENVELOPE, mailing	box	16	13	12	41	15,506.20	0	0	12	12	4,538.40	8	5	0	13	4,916.60	0	0	0	0	0.00	66.00	378.20	24961.20
101	44121504-EN-W02	ENVELOPE, mailing, with window	box	6	7	6	19	8,239.92	0	0	0	0	0.00	6	2	0	8	3,469.44	0	0	0	0	0.00	27.00	433.68	11709.36
102	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	44	35	79	813.70	0	0	0	0	0.00	0	15	0	15	154.50	0	0	0	0	0.00	94.00	10.30	968.20
103	44122118-FA-P01	FASTENER, metal, non-sharp edges	box	65	77	186	328	27,358.48	0	100	6	106	8,841.46	59	55	11	125	10,426.25	0	0	0	0	0.00	559.00	83.41	46626.19
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	10	54	32	96	8,259.84	50	0	0	50	4,302.00	31	40	12	83	7,141.32	0	0	0	0	0.00	229.00	86.04	19703.16
105	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	31	6	37	411.81	30	0	0	30	333.90	6	15	6	27	300.51	0	0	0	0	0.00	94.00	11.13	1046.22
106	44122018-FT-D02	FILE TAB DIVIDER, legal	set	0	31	21	52	739.96	30	0	0	30	426.90	6	30	6	42	597.66	0	0	0	0	0.00	124.00	14.23	1764.52
107	44122011-FO-F01	FOLDER, fancy, with slide, A4	bundle	36	32	22	90	24,336.00	20	0	0	20	5,408.00	34	50	2	86	23,254.40	0	0	0	0	0.00	196.00	270.40	52998.40
108	44122011-FO-F02	FOLDER, fancy, with slide, legal	bundle	6	45	23	74	23,079.12	20	0	0	20	6,237.60	7	50	3	60	18,712.80	0	0	0	0	0.00	154.00	311.88	48029.52
109	44122011-FO-L01	FOLDER, L-type, A4	pack	6	11	14	31	5,314.33	0	0	0	0	0.00	3	13	0	16	2,742.88	0	0	0	0	0.00	47.00	171.43	8057.21
110	44122011-FO-L02	FOLDER, L-type, legal	pack	42	67	14	123	29,918.52	0	0	0	0	0.00	38	58	6	102	24,810.48	0	0	0	0	0.00	225.00	243.24	54729.00

111	44122027-FO-P01	FOLDER, pressboard	box	52	35	10	97	92,406.08	1	5	0	6	5,715.84	5	35	5	45	42,868.80	5	0	0	5	4,763.20	153.00	952.64	145753.92
112	44122011-FO-T03	FOLDER, with tab, A4	pack	6	1	10	17	4,743.00	0	0	0	0	0.00	0	10	0	10	2,790.00	0	0	0	0	0.00	27.00	279.00	7533.00
113	44122011-FO-T04	FOLDER, with tab, legal	pack	6	57	26	89	28,601.04	1	0	0	1	321.36	5	65	11	81	26,030.16	0	0	0	0	0.00	171.00	321.36	54952.56
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	6	6	65	77	4,364.36	0	0	0	0	0.00	6	15	0	21	1,190.28	0	0	0	0	0.00	98.00	56.68	5554.64
115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	3	30	10	43	1,788.80	0	0	0	0	0.00	0	30	0	30	1,248.00	0	0	0	0	0.00	73.00	41.60	3036.80
116	44121716-MA-F01	MARKER, fluorescent	set	41	101	55	197	7,222.02	64	0	0	64	2,346.24	91	85	0	176	6,452.16	0	0	0	0	0.00	437.00	36.66	16020.42
117	44121708-MW-B01	MARKER, whiteboard, black	piece	54	100	104	258	3,452.04	50	0	12	62	829.56	75	105	34	214	2,863.32	0	0	0	0	0.00	534.00	13.38	7144.92
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	54	36	42	132	1,766.16	50	0	12	62	829.56	51	65	12	128	1,712.64	0	0	0	0	0.00	322.00	13.38	4308.36
119	44121708-MW-B03	MARKER, whiteboard, red	piece	42	23	30	95	1,271.10	50	0	0	50	669.00	33	60	0	93	1,244.34	0	0	0	0	0.00	238.00	13.38	3184.44
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	289	246	136	671	6,025.58	54	5	104	163	1,463.74	153	80	39	272	2,442.56	4	0	0	4	35.92	1,110.00	8.98	9967.80
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	160	101	69	330	2,963.40	50	0	100	150	1,347.00	114	40	12	166	1,490.68	0	0	0	0	0.00	646.00	8.98	5801.08
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	92	69	50	211	1,894.78	50	0	50	100	898.00	90	40	0	130	1,167.40	0	0	0	0	0.00	441.00	8.98	3960.18
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	98	130	161	389	3,018.64	64	0	8	72	558.72	123	90	24	237	1,839.12	0	0	0	0	0.00	698.00	7.76	5416.48
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	74	156	243	473	6,517.94	64	0	14	78	1,074.84	84	90	6	180	2,480.40	0	0	0	0	0.00	731.00	13.78	10073.18
125	44121706-PE-L01	PENCIL, lead, with eraser	box	25	42	57	124	2,577.96	50	0	13	63	1,309.77	31	60	12	103	2,141.37	0	0	0	0	0.00	290.00	20.79	6029.10
126	44122037-RB-P10	RING BINDER, plastic, 32mm	bundle	6	32	15	53	12,708.87	24	0	3	27	6,474.33	7	35	7	49	11,749.71	0	0	0	0	0.00	129.00	239.79	30932.91
127	44122101-RU-B01	RUBBER BAND, No. 18	box	8	20	31	59	5,902.95	30	0	4	34	3,401.70	13	30	1	44	4,402.20	0	0	0	0	0.00	137.00	100.05	13706.85
128	44121905-SP-F01	STAMP PAD, felt	piece	32	49	52	133	4,648.35	24	0	0	24	838.80	41	40	7	88	3,075.60	0	0	0	0	0.00	245.00	34.95	8562.75
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	8	21	23	52	770.64	0	0	0	0	0.00	4	40	0	44	652.08	0	0	0	0	0.00	96.00	14.82	1422.72
130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	14	36	71	121	4,045.03	12	0	0	12	401.16	25	30	0	55	1,838.65	0	0	0	0	0.00	188.00	33.43	6284.84
131	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	26	26	35	87	39,494.52	5	0	3	8	3,631.68	10	20	0	30	13,618.80	0	0	0	0	0.00	125.00	453.96	56745.00
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	35	27	26	88	17,834.96	10	0	4	14	2,837.38	6	26	0	32	6,485.44	0	0	0	0	0.00	134.00	202.67	27157.78
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	65	58	52	175	26,390.00	26	0	7	33	4,976.40	16	49	0	65	9,802.00	0	0	0	0	0.00	273.00	150.80	41168.40
134	44121618-SS-S01	SCISSORS, symmetrical	pair	36	71	36	143	5,800.08	24	0	7	31	1,257.36	19	55	7	81	3,285.36	0	0	0	0	0.00	255.00	40.56	10342.80
135	44121615-ST-S01	STAPLER, standard type	piece	59	72	103	234	32,853.60	24	0	8	32	4,492.80	19	50	7	76	10,670.40	0	0	0	0	0.00	342.00	140.40	48016.80
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	26	32	16	74	67,652.28	0	0	0	0	0.00	14	26	0	40	36,568.80	0	0	0	0	0.00	114.00	914.22	104221.08
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	31	79	32	142	3,535.80	12	0	2	14	348.60	17	15	7	39	971.10	0	0	0	0	0.00	195.00	24.90	4855.50
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	29	43	31	103	6,612.60	12	0	0	12	770.40	12	30	0	42	2,696.40	0	0	0	0	0.00	157.00	64.20	10079.40
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	unit	2	3	8	13	123,951.36	0	0	0	0	0.00	1	6	0	7	66,743.04	0	0	0	0	0.00	20.00	9534.72	190694.40
140	44101807-CA-C01	CALCULATOR, compact	unit	35	43	39	117	40,581.45	12	0	3	15	5,202.75	14	26	0	40	13,874.00	0	0	0	0	0.00	172.00	346.85	59658.20
141	44101714-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	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	1	7	12	20	185,952.00	2	0	1	3	27,892.80	1	6	0	7	65,083.20	0	0	0	0	0.00	30.00	9297.60	278928.00
143	44101603-PS-M01	PAPER SHREDDER	unit	0	2	5	7	39,894.40	1	0	1	2	11,398.40	0	4	0	4	22,796.80	0	0	0	0	0.00	13.00	5699.20	74089.60
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
144	44103109-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	44103105-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	44103105-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	44103109-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	44103103-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	0	0	6	6	30,482.40	0	0	6	6	30,482.40	0	0	6	6	30,482.40	0	6	0	6	30,482.40	24.00	5080.40	121929.60
149	44103103-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	6	0	6	51,417.60	24.00	8569.60	205670.40
150	44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	6	0	6	51,417.60	24.00	8569.60	205670.40
151	44103103-BR-Y03	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	0	6	6	51,417.60	0	6	0	6	51,417.60	24.00	8569.60	205670.40
152	44103103-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	44103105-CA-C04	INK CART, CANON CL-741,Colored	cart	0	8	0	8	7,912.32	200	0	0	200	197,808.00	0	200	0	200	197,808.00	0	0	0	0	0.00	408.00	989.04	403528.32
154	44103105-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	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	20	2	0	22	16,588.00	200	0	0	200	150,800.00	20	200	0	220	165,880.00	0	0	0	0	0.00	442.00	754.00	333268.00
156	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	20	6	0	26	20,280.00	0	0	0	0	0.00	20	0	0	20	15,600.00	0	0	0	0	0.00	46.00	780.00	35880.00
157	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	64	42	42	148	36,940.80	200	5	61	266	66,393.60	47	200	42	289	72,134.40	0	12	0	12	2,995.20	715.00	249.60	178464.00
158	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	59	30	32	121	30,201.60	200	5	51	256	63,897.60	35	200	32	267	66,643.20	0	12	0	12	2,995.20	656.00	249.60	163737.60
159	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	59	30	32	121	30,201.60	200	5	51	256	63,897.60	35	200	32	267	66,643.20	0	12	0	12	2,995.20	656.00	249.60	163737.60
160	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	59	30	32	121	30,201.60	200	5	51	256	63,897.60	35	200	32	267	66,643.20	0	12	0	12	2,995.20	656.00	249.60	163737.60
161	44103105-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	44103105-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	44103105-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	44103105-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	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
166	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
167	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
168	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
169	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
170	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
171	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103105-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	44103112-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	44103112-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	44103112-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	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	4	0	4	10,741.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2685.28	10741.12
215	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	4	0	4	7,571.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1892.80	7571.20
216	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	4	0	4	10,741.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2685.28	10741.12
217	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	4	12	16	57,075.20	0	0	0	0	0.00	12	0	0	12	42,806.40	0	12	0	12	42,806.40	40.00	3567.20	142688.00
218	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	cart	0	0	12	12	60,028.80	0	0	0	0	0.00	12	0	0	12	60,028.80	0	12	0	12	60,028.80	36.00	5002.40	180086.40
219	44103103-HP-B12	TONER CART, HP CB435A, 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	44103103-HP-B14	TONER CART, HP CB540A, 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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	44103103-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	0.00	0.00	7472.40	0.00
272	44103103-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	0.00	0.00	3900.00	0.00
273	44103103-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	0.00	0.00	4399.20	0.00
274	44103103-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	0.00	0.00	3406.00	0.00
275	44103103-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	0.00	0.00	2350.40	0.00
276	44103103-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	0.00	0.00	2454.40	0.00
277	44103103-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	0.00	0.00	3380.00	0.00
278	44103103-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	0.00	0.00	2875.58	0.00
279	44103103-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	0.00	0.00	7259.20	0.00
280	44103103-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	0.00	0.00	3458.00	0.00
281	44103103-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	0.00	0.00	6442.80	0.00
282	44103103-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	0.00	0.00	7321.14	0.00
283	44103103-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	0.00	0.00	3962.24	0.00
284	44103103-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	0.00	0.00	4066.40	0.00
285	44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	cart	0	0	12	12	76,440.00	0	0	12	12	76,440.00	0	0	12	12	76,440.00	0	12	0	12	76,440.00	48.00	6370.00	305760.00
286	44103103-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	0.00	0.00	13399.36	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
287	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	1	1	1	3	70,870.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	23623.60	70870.80
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	4	3	2	9	157,248.00	0	0	0	0	0.00	1	0	0	1	17,472.00	0	0	0	0	0.00	10.00	17472.00	174720.00
FLAG OR ACCESSORIES																										
289	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	0	3	12	15	4,272.60	0	0	0	0	0.00	3	2	0	5	1,424.20	0	0	0	0	0.00	20.00	284.84	5696.80
PRINTED PUBLICATIONS																										
290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	1	2	0	3	111.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	37.21	111.63
FIRE FIGHTING EQUIPMENT																										

291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	1	41	21	63	72,072.00	0	0	3	3	3,432.00	21	0	0	21	24,024.00	0	0	0	0	0.00	87.00	1144.00	99528.00
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	20	4	24	134,718.00	0	0	0	0	0.00	3	0	0	3	16,839.75	0	0	0	0	0.00	27.00	5613.25	151557.75
CONSUMER ELECTRONICS																										
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	2	1	5	32,078.20	0	1	0	1	6,415.64	0	0	0	0	0.00	0	0	0	0	0.00	6.00	6415.64	38493.84
FURNITURE AND FURNISHINGS																										
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	62	24	86	26,116.48	2	0	0	2	607.36	0	50	24	74	22,472.32	0	0	0	0	0.00	162.00	303.68	49196.16
295	56101504-CM-W01	MONOBLOC CHAIR, white	piece	14	55	20	89	26,842.40	0	0	0	0	0.00	0	50	0	50	15,080.00	0	0	0	0	0.00	139.00	301.60	41922.40
296	56101519-TM-S01	MONOBLOC TABLE, white	unit	1	21	5	27	33,359.04	0	0	0	0	0.00	0	25	0	25	30,888.00	0	0	0	0	0.00	52.00	1235.52	64247.04
297	56101519-TM-S02	MONOBLOC TABLE, beige	unit	0	1	3	4	4,355.52	1	0	0	1	1,088.88	0	0	3	3	3,266.64	0	0	0	0	0.00	8.00	1088.88	8711.04
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	16	0	30	46	1,703.84	7	0	6	13	481.52	10	25	0	35	1,296.40	0	0	0	0	0.00	94.00	37.04	3481.76
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	166	11	36	213	8,181.33	7	0	6	13	499.33	16	20	6	42	1,613.22	0	0	0	0	0.00	268.00	38.41	10293.88
300	60121534-ER-P01	ERASER, plastic/rubber	piece	12	14	14	40	174.80	7	0	0	7	30.59	14	0	14	28	122.36	0	0	0	0	0.00	75.00	4.37	327.75
301	60121524-SP-G01	SIGN PEN, black	piece	538	562	372	1472	29,822.72	366	0	90	456	9,238.56	270	670	42	982	19,895.32	0	42	20	62	1,256.12	2,972.00	20.26	60212.72
302	60121524-SP-G02	SIGN PEN, blue	piece	548	283	351	1182	23,947.32	376	0	57	433	8,772.58	240	610	21	871	17,646.46	10	21	20	51	1,033.26	2,537.00	20.26	51399.62
303	60121524-SP-G03	SIGN PEN, red	piece	83	163	190	436	8,833.36	115	0	15	130	2,633.80	160	255	0	415	8,407.90	0	0	5	5	101.30	986.00	20.26	19976.36
304	60121124-WR-P01	WRAPPING PAPER, kraft	pack	0	5	8	13	2,012.92	0	0	0	0	0.00	0	13	0	13	2,012.92	0	0	0	0	0.00	26.00	154.84	4025.84
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL		₱ 12,754,255.66
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 1,275,425.57
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		₱ -
D. GRAND TOTAL (A + B+ C)		₱ 14,029,681.23
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	Fourteen Million Twenty Nine Thousand Six Hundred Eighty One Pesos & 23/100 (14,029,681.23)	

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:

RENATO G. FOJAS
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available

RODNA GRACE E. SUGABO / BELLENE L. AHMAD
Accountant / Budget

Approved by:

ATTY. SITTIE RAIFAH PAMALOY-HASSAN
Head of Office/Agency

Date Prepared: August 19, 2021