ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 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 2020 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2020 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 the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2020 _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. The Excel should be submitted via online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its 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.

Note: Consistent with ***Memorandum Circular No. 2019 - dated August 2019*** *the APP-CSE for FY 2020 must be submitted on or before* ***October 31, 2019***.

Department/Bureau/Office: CAGAYAN STATE UNIVERSITY
Region: REGION II
Address: CARITAN SUR, TUGUEGARAO CITY
Agency Account Code:
Organization Type: STATE UNIVERSITY
Contact Person: MR. REYNARD P. CACATIAN II
Position: UNIVERSITY HEAD, BAC SECRETARIAT
E-mail : bacsecretariat@csu.edu.ph
Telephone/Mobile Nos: 377-5520

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	162	68	25	255	35,536.80	72	39	35	146	20,346.56	80	60	19	159	22,158.24	64	37	18	679	94,625.44	1,239.00	139.36	172,667.04
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	477	200	100	777	34,181.78	321	130	120	571	25,119.43	329	178	113	620	27,275.04	266	110	79	455	20,016.36	2,423.00	43.992	106,592.62
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	86	38	20	144	3,546.32	29	18	12	59	1,453.00	52	24	3	79	1,945.55	37	6	3	46	1,132.85	328.00	24.6272	8,077.72
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	63	8	2	73	53,818.17	29	3	11	43	31,701.11	36	3	9	48	35,387.29	28	3	4	35	25,803.23	199.00	737.2352	146,709.80

5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	15	1	3	19	3,961.88	17	0	2	19	3,961.88	14	2	2	18	3,753.36	6	1	2	9	1,876.68	65.00	208.52	13,553.80
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	17	8	6	31	6,464.12	10	4	5	19	3,961.88	5	4	6	15	3,127.80	4	5	5	14	2,919.28	79.00	208.52	16,473.08
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	183	49	49	281	20,450.96	105	34	43	182	13,245.81	87	55	45	187	13,609.71	64	22	16	102	7,423.48	752.00	72.7792	54,729.96
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	1	2	2	5	3,411.20	2	1	2	5	3,411.20	2	3	0	5	3,411.20	0	2	3	5	3,411.20	20.00	682.24	13,644.80
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	3	3	3	9	9,266.40	3	3	3	9	9,266.40	3	3	3	9	9,266.40	3	3	2	8	8,236.80	35.00	1029.6	36,036.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	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	1300	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	1	1	765.44	0	0	0	0	0.00	1	0	0	1	765.44	0	0	0	0	0.00	2.00	765.44	1,530.88
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	2	0	0	2	1,193.61	3	0	0	3	1,790.41	2	0	0	2	1,193.61	3	0	0	3	1,790.41	10.00	596.804	5,968.04
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	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	1034.8	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	26	8	9	43	28,839.93	9	9	8	26	17,438.10	16	9	8	33	22,132.97	9	9	8	26	17,438.10	128.00	670.696	85,849.09
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	152	98	6	256	8,248.12	63	46	36	145	4,671.78	78	13	16	107	3,447.45	69	34	12	115	3,705.21	623.00	32.2192	20,072.56
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	108	94	6	208	11,659.65	43	32	32	107	5,997.99	43	12	5	60	3,363.36	38	30	11	79	4,428.42	454.00	56.056	25,449.42
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	122	90	9	221	9,170.62	45	33	33	111	4,606.06	44	13	3	60	2,489.76	38	23	3	64	2,655.74	456.00	41.496	18,922.18
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	57	1	2	60	722.59	19	1	2	22	264.95	11	21	1	33	397.43	8	11	2	21	252.91	136.00	12.0432	1,637.88
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	831	441	256	1528	202,263.19	516	378	243	1137	150,506.05	528	425	242	1195	158,183.58	428	320	231	979	129,591.40	4,839.00	132.3712	640,544.24
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	921	521	334	1776	274,839.55	622	457	330	1409	218,045.57	613	501	332	1446	223,771.39	495	397	309	1201	185,857.15	5,832.00	154.752	902,513.66
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	613	352	263	1228	140,623.68	427	203	283	913	104,551.65	671	252	260	1183	135,470.54	428	175	146	749	85,771.29	4,073.00	114.5144	466,417.15
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	1088	487	240	1815	235,912.25	805	204	233	1242	161,434.17	1064	239	266	1569	203,937.36	673	165	142	980	127,379.62	5,606.00	129.9792	728,663.40
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	17	12	2	31	537.76	28	0	0	28	485.72	10	5	0	15	260.21	19	0	0	19	329.60	93.00	17.3472	1,613.29
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	97	11	24	132	12,698.40	48	24	28	100	9,620.00	35	42	3	80	7,696.00	33	8	3	44	4,232.80	356.00	96.2	34,247.20
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	251	36	5	292	14,242.59	1	21	5	27	1,316.95	11	21	4	36	1,755.94	1	21	1	23	1,121.85	378.00	48.776	18,437.33
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	212	146	44	402	28,429.44	80	39	60	179	12,658.88	94	69	28	191	13,507.52	57	15	15	87	6,152.64	859.00	70.72	60,748.48
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	215	167	73	455	46,373.60	86	53	59	198	20,180.16	97	80	52	229	23,339.68	74	38	25	137	13,963.04	1,019.00	101.92	103,856.48
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	463	212	148	823	53,837.37	245	138	152	535	34,997.56	241	201	109	551	36,044.22	189	97	75	361	23,615.18	2,270.00	65.416	148,494.32
Batteries and Cells and Accessories																									
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	393	149	36	578	11,403.25	132	106	35	273	5,385.96	158	124	19	301	5,938.37	138	53	13	204	4,024.68	1,356.00	19.7288	26,752.25
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	190	142	36	368	7,176.00	77	108	17	202	3,939.00	118	123	16	257	5,011.50	76	56	13	145	2,827.50	972.00	19.5	18,954.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	16	56	5	77	6,806.80	1	51	0	52	4,596.80	5	56	6	67	5,922.80	1	1	0	2	176.80	198.00	88.4	17,503.20
Manufacturing Components and Supplies																									
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	164	56	25	245	11,715.70	85	27	37	149	7,125.06	99	56	25	180	8,607.46	82	23	25	130	6,216.50	704.00	47.8192	33,664.72
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	265	202	147	614	12,694.57	206	154	118	478	9,882.75	192	94	66	352	7,277.67	110	72	41	223	4,610.57	1,667.00	20.6752	34,465.56

34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	240	81	29	350	7,017.92	132	38	58	228	4,571.67	172	66	25	263	5,273.47	134	26	16	176	3,529.01	1,017.00	20.0512	20,392.07
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	68	33	17	118	2,147.60	51	47	19	117	2,129.40	73	33	18	124	2,256.80	33	21	19	73	1,328.60	432.00	18.2	7,862.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	139	59	21	219	12,071.28	79	45	30	154	8,488.48	58	44	20	122	6,724.64	55	42	20	117	6,449.04	612.00	55.12	33,733.44
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	156	51	16	223	23,771.80	94	44	25	163	17,375.80	71	46	25	142	15,137.20	62	42	19	123	13,111.80	651.00	106.6	69,396.60
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	128	49	12	189	3,439.80	73	37	24	134	2,438.80	45	54	11	110	2,002.00	83	35	9	127	2,311.40	560.00	18.2	10,192.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	200	84	12	296	2,693.60	99	44	21	164	1,492.40	107	70	17	194	1,765.40	59	45	11	115	1,046.50	769.00	9.1	6,997.90
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	167	51	14	232	4,222.40	114	47	36	197	3,585.40	149	47	13	209	3,803.80	52	50	9	111	2,020.20	749.00	18.2	13,631.80
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	78	2	5	85	4,331.60	14	3	19	36	1,834.56	70	3	2	75	3,822.00	10	4	20	34	1,732.64	230.00	50.96	11,720.80
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	12	25	0	37	36,055.76	5	12	1	18	17,540.64	19	2	0	21	20,464.08	3	0	0	3	2,923.44	79.00	974.48	76,983.92
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	60	58	16	134	159,845.92	26	8	10	44	52,486.72	37	4	0	41	48,908.08	31	10	0	41	48,908.08	260.00	1192.88	310,148.80
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	32	25	2	59	59,376.84	24	2	0	26	26,166.07	16	9	5	30	30,191.62	3	0	1	4	4,025.55	119.00	1006.3872	119,760.08
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	44	0	0	44	29,464.86	20	6	0	26	17,411.06	25	2	0	27	18,080.71	16	0	0	16	10,714.50	113.00	669.656	75,671.13
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	72	36	11	119	4,826.64	61	0	0	61	2,474.16	77	13	10	100	4,056.00	40	0	0	40	1,622.40	320.00	40.56	12,979.20
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	105	37	2	144	10,438.27	738	2	2	742	53,786.10	19	3	2	24	1,739.71	12	3	2	17	1,232.30	927.00	72.488	67,196.38
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	76	49	2	127	1,965.35	38	1	1	40	619.01	40	7	1	48	742.81	4	3	1	8	123.80	223.00	15.4752	3,450.97
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	196	98	53	347	29,862.82	132	77	46	255	21,945.30	109	88	40	237	20,396.22	93	76	37	206	17,728.36	1,045.00	86.06	89,932.70
50	47131604-BR-S01	BROOM, soft (tambo)	piece	187	52	11	250	32,500.00	118	11	7	136	17,680.00	137	55	7	199	25,870.00	79	8	6	93	12,090.00	678.00	130	88,140.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	198	32	10	240	7,338.24	167	13	39	219	6,696.14	184	33	6	223	6,818.45	100	41	6	147	4,494.67	829.00	30.576	25,347.50
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	140	50	25	215	8,944.00	170	40	23	233	9,692.80	135	40	18	193	8,028.80	53	45	23	121	5,033.60	762.00	41.6	31,699.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	107	39	23	169	4,042.48	68	38	20	126	3,013.92	78	35	22	135	3,229.20	65	39	19	123	2,942.16	553.00	23.92	13,227.76
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	56	72	9	137	1,097.10	13	74	11	98	784.78	17	75	6	98	784.78	33	103	7	143	1,145.14	476.00	8.008	3,811.81
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	134	68	34	236	8,833.39	145	95	26	266	9,956.27	103	82	30	215	8,047.36	73	85	26	184	6,887.05	901.00	37.4296	33,724.07
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	125	105	47	277	34,065.46	50	111	35	196	24,104.08	61	106	37	204	25,087.92	60	91	25	176	21,644.48	853.00	122.98	104,901.94
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	123	68	10	201	4,991.88	76	17	6	99	2,458.68	92	58	6	156	3,874.29	52	21	4	77	1,912.31	533.00	24.8352	13,237.16
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	188	30	10	228	61,414.08	117	18	9	144	38,787.84	149	30	10	189	50,909.04	30	8	9	47	12,659.92	608.00	269.36	163,770.88
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	131	38	8	177	15,462.72	33	22	35	90	7,862.40	70	36	10	116	10,133.76	30	22	5	57	4,979.52	440.00	87.36	38,438.40
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	58	7	2	67	128,037.00	8	12	1	21	40,131.00	14	14	1	29	55,419.00	8	15	0	23	43,953.00	140.00	1911	267,540.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	51	11	3	65	9,464.00	63	11	1	75	10,920.00	17	6	1	24	3,494.40	22	6	1	29	4,222.40	193.00	145.6	28,100.80

62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	98	29	5	132	14,551.68	92	16	0	108	11,905.92	46	14	3	63	6,945.12	32	17	1	50	5,512.00	353.00	110.24	38,914.72
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	117	78	17	212	10,534.53	33	71	13	117	5,813.87	71	68	12	151	7,503.37	44	61	11	116	5,764.18	596.00	49.6912	29,615.96
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	50	17	9	76	7,824.96	27	12	1	40	4,118.40	30	12	1	43	4,427.28	15	11	1	27	2,779.92	186.00	102.96	19,150.56
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	177	542	38	757	105,889.16	102	53	32	187	26,157.56	111	541	12	664	92,880.32	32	44	24	100	13,988.00	1,708.00	139.88	238,915.04
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	123	112	27	262	6,179.85	54	42	25	121	2,854.05	61	49	24	134	3,160.68	33	40	19	92	2,170.02	609.00	23.5872	14,364.60
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	33	9	3	45	########	41	1	17	59	########	13	1	0	14	548,912.00	1	0	0	1	39,208.00	119.00	39208	4,665,752.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	77	28	4	109	297,003.20	44	5	6	55	149,864.00	28	12	5	45	122,616.00	18	3	1	22	59,945.60	231.00	2724.8	629,428.80
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	199	47	8	254	70,266.56	44	7	30	81	22,407.84	20	18	1	39	10,788.96	68	18	1	87	24,067.68	461.00	276.64	127,531.04
71	43211503-LCT-02	Laptop Computer, branded	unit	46	6	8	60	########	6	8	8	22	790,160.80	3	1	1	5	179,582.00	5	1	1	7	251,414.80	94.00	35916.4	3,376,141.60
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	135	119	4	258	34,827.94	40	0	3	43	5,804.66	6	100	0	106	14,309.15	4	0	0	4	539.97	411.00	134.992	55,481.71
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	4	3	2	9	298,181.52	1	3	1	5	165,656.40	1	1	1	3	99,393.84	1	1	1	3	99,393.84	20.00	33131.28	662,625.60
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	4	1	1	6	47,973.12	1	1	1	3	23,986.56	1	1	1	3	23,986.56	1	1	1	3	23,986.56	15.00	7995.52	119,932.80
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	12	3	1	16	11,598.08	2	1	1	4	2,899.52	2	1	1	4	2,899.52	2	1	1	4	2,899.52	28.00	724.88	20,296.64
Office Equipment and Accessories and Supplies																										
76	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	149	130	73	352	9,038.52	159	75	19	253	6,496.43	75	82	69	226	5,803.14	77	28	19	124	3,184.02	955.00	25.6776	24,522.11
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	93	67	15	175	1,324.96	65	20	60	145	1,097.82	72	30	31	133	1,006.97	20	12	24	56	423.99	509.00	7.5712	3,853.74
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	62	63	7	132	1,768.17	18	10	24	52	696.55	8	8	6	22	294.69	7	8	4	19	254.51	225.00	13.3952	3,013.92
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	59	51	5	115	2,363.30	19	9	28	56	1,150.82	25	6	3	34	698.71	10	4	3	17	349.36	222.00	20.5504	4,562.19
80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	77	69	14	160	6,323.20	25	2	23	50	1,976.00	21	12	13	46	1,817.92	6	2	3	11	434.72	267.00	39.52	10,551.84
81	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	513	205	41	759	13,324.40	284	180	73	537	9,427.14	274	184	49	507	8,900.49	200	72	16	288	5,055.90	2,091.00	17.5552	36,707.92
82	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	485	168	134	787	54,920.01	377	164	80	621	43,335.86	265	152	109	526	36,706.38	241	64	100	405	28,262.52	2,339.00	69.784	163,224.78
83	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	239	176	178	593	40,703.52	56	990	68	1114	76,464.96	1079	35	43	1157	79,416.48	51	120	17	188	12,904.32	3,052.00	68.64	209,489.28
84	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	111	98	30	239	97,544.89	47	112	8	167	68,158.98	25	15	10	50	20,406.88	20	58	5	83	33,875.42	539.00	408.1376	219,986.17
85	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	173	74	25	272	140,916.67	62	14	19	95	49,217.22	74	12	16	102	52,843.75	52	0	2	54	27,976.10	523.00	518.076	270,953.75
86	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	219	82	79	380	280,592.00	111	136	231	478	352,955.20	211	145	46	402	296,836.80	99	39	21	159	117,405.60	1,419.00	738.4	1,047,789.60
87	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	161	44	71	276	8,416.01	59	4	4	67	2,043.02	79	4	4	87	2,652.87	27	2	2	31	945.28	461.00	30.4928	14,057.18
88	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	53	58	20	131	43,051.84	12	15	0	27	8,873.28	14	0	1	15	4,929.60	2	0	0	2	657.28	175.00	328.64	57,512.00
89	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	41	40	20	101	41,490.80	1	0	1	2	821.60	2	0	0	2	821.60	0	0	0	0	0.00	105.00	410.8	43,134.00
90	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	230	121	12	363	4,031.91	48	25	2	75	833.04	45	120	12	177	1,965.97	37	0	2	39	433.18	654.00	11.1072	7,264.11
91	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	382	141	70	593	46,796.71	193	75	70	338	26,673.34	128	79	35	242	19,097.48	172	20	15	207	16,335.45	1,380.00	78.9152	108,902.98
92	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	135	53	59	247	17,439.58	58	83	30	171	12,073.56	115	30	35	180	12,709.01	29	17	12	58	4,095.12	656.00	70.6056	46,317.27
93	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	115	9	0	124	1,547.52	40	4	0	44	549.12	17	10	0	27	336.96	13	2	0	15	187.20	210.00	12.48	2,620.80

94	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	108	9	1	118	1,963.52	37	2	0	39	648.96	37	5	0	42	698.88	7	2	0	9	149.76	208.00	16.64	3,461.12
95	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	67	66	45	178	45,085.98	52	63	28	143	36,220.76	44	70	26	140	35,460.88	40	23	26	89	22,542.99	550.00	253.292	139,310.60
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	140	77	62	279	81,244.80	44	100	58	202	58,822.40	72	75	57	204	59,404.80	44	34	37	115	33,488.00	800.00	291.2	232,960.00
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	30	51	12	93	15,910.44	16	50	12	78	13,344.24	16	50	12	78	13,344.24	16	10	12	38	6,501.04	287.00	171.08	49,099.96
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	36	41	2	79	16,883.88	6	40	6	52	11,113.44	6	40	2	48	10,258.56	6	0	2	8	1,709.76	187.00	213.72	39,965.64
99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	78	83	48	209	156,064.48	26	75	12	113	84,379.36	20	52	11	83	61,977.76	13	16	11	40	29,868.80	445.00	746.72	332,290.40
100	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	66	99	43	208	45,210.88	76	81	17	174	37,820.64	75	90	17	182	39,559.52	17	29	15	61	13,258.96	625.00	217.36	135,850.00
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	78	86	48	212	59,282.66	28	85	15	128	35,793.31	29	88	27	144	40,267.47	21	29	15	65	18,176.29	549.00	279.6352	153,519.72
102	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	137	30	25	192	9,960.04	69	65	55	189	9,804.41	96	26	55	177	9,181.91	49	27	15	91	4,720.64	649.00	51.8752	33,667.00
103	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	263	105	36	404	16,806.40	66	236	16	318	13,228.80	177	13	2	192	7,987.20	26	6	0	32	1,331.20	946.00	41.6	39,353.60
104	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	126	47	26	199	7,409.17	79	8	15	102	3,797.66	59	16	0	75	2,792.40	46	5	0	51	1,898.83	427.00	37.232	15,898.06
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	343	273	168	784	8,080.22	215	222	125	562	5,792.20	273	228	136	637	6,565.18	197	224	118	539	5,555.15	2,522.00	10.3064	25,992.74
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	292	267	172	731	7,533.98	155	239	115	509	5,245.96	205	232	125	562	5,792.20	215	212	110	537	5,534.54	2,339.00	10.3064	24,106.67
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	89	36	8	133	1,370.75	29	11	5	45	463.79	64	6	5	75	772.98	44	1	0	45	463.79	298.00	10.3064	3,071.31
108	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	309	229	57	595	5,742.46	144	130	50	324	3,126.99	134	139	39	312	3,011.17	63	129	26	218	2,103.96	1,449.00	9.6512	13,984.59
109	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	254	235	27	516	4,980.02	53	108	19	180	1,737.22	98	157	17	272	2,625.13	48	107	10	165	1,592.45	1,133.00	9.6512	10,934.81
110	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	102	59	19	180	1,737.22	8	12	3	23	221.98	44	10	3	57	550.12	10	8	7	25	241.28	285.00	9.6512	2,750.59
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	199	105	48	352	2,104.96	92	39	35	166	992.68	100	52	35	187	1,118.26	81	28	32	141	843.18	846.00	5.98	5,059.08
112	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	199	102	40	341	4,344.34	116	44	33	193	2,458.82	96	46	30	172	2,191.28	55	28	38	121	1,541.54	827.00	12.74	10,535.98
113	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	219	87	47	353	7,338.73	72	44	24	140	2,910.54	125	41	29	195	4,053.97	57	47	20	124	2,577.91	812.00	20.7896	16,881.16
114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	146	23	3	172	34,681.25	76	9	26	111	22,381.51	46	11	4	61	12,299.75	46	4	3	53	10,686.67	397.00	201.6352	80,049.17
115	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	57	38	11	106	10,252.32	21	12	10	43	4,158.96	20	11	11	42	4,062.24	11	10	12	33	3,191.76	224.00	96.72	21,665.28
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	90	19	13	122	3,375.01	17	22	7	46	1,272.54	27	10	10	47	1,300.21	10	8	7	25	691.60	240.00	27.664	6,639.36
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	93	36	5	134	1,577.56	15	5	5	25	294.32	38	18	6	62	729.91	18	11	24	53	623.96	274.00	11.7728	3,225.75
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	57	32	6	95	2,603.38	23	13	7	43	1,178.37	30	16	24	70	1,918.28	18	2	4	24	657.70	232.00	27.404	6,357.73
119	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	38	11	12	61	29,181.13	7	18	2	27	12,916.24	10	2	6	18	8,610.83	6	2	0	8	3,827.03	114.00	478.3792	54,535.23
120	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	55	18	10	83	15,537.60	35	17	2	54	10,108.80	12	2	2	16	2,995.20	6	1	2	9	1,684.80	162.00	187.2	30,326.40
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	56	24	4	84	11,084.24	25	3	8	36	4,750.39	16	1	4	21	2,771.06	8	1	2	11	1,451.51	152.00	131.9552	20,057.19
122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	156	65	22	243	3,790.80	45	48	8	101	1,575.60	60	23	14	97	1,513.20	13	4	14	31	483.60	472.00	15.6	7,363.20
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	111	64	11	186	15,281.76	31	5	23	59	4,847.44	25	14	3	42	3,450.72	9	2	3	14	1,150.24	301.00	82.16	24,730.16
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	60	25	8	93	81,728.40	28	11	23	62	54,485.60	9	1	2	12	10,545.60	2	0	2	4	3,515.20	171.00	878.8	150,274.80
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	93	64	7	164	2,981.39	11	2	7	20	363.58	27	0	3	30	545.38	6	1	2	9	163.61	223.00	18.1792	4,053.96
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	44	28	1	73	4,075.39	12	1	1	14	781.58	9	1	2	12	669.93	31	0	0	31	1,730.64	130.00	55.8272	7,257.54

127	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	8	9	0	17	176,800.00	4	2	0	6	62,400.00	2	2	0	4	41,600.00	3	2	1	6	62,400.00	33.00	10400	343,200.00
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	50	14	1	65	8,788.00	32	15	1	48	6,489.60	7	6	1	14	1,892.80	3	5	1	9	1,216.80	136.00	135.2	18,387.20
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	6	6	3	15	70,668.00	0	0	4	4	18,844.80	0	2	0	2	9,422.40	1	0	0	1	4,711.20	22.00	4711.2	103,646.40
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	17	1	0	18	145,585.44	9	0	0	9	72,792.72	1	0	0	1	8,088.08	1	0	0	1	8,088.08	29.00	8088.08	234,554.32
131	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	11	3	0	14	79,788.80	0	4	0	4	22,796.80	0	1	0	1	5,699.20	0	0	0	0	0.00	19.00	5699.2	108,284.80
132	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	1	0	1	0.00	0	0	0	0	0.00	2	0	0	2	0.00	0	0	0	0	0.00	3.00	0	0.00
Printer or Facsimile or Photocopier Supplies																										
133	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	10	10	10	30	205,920.00	10	0	0	10	68,640.00	10	10	10	30	205,920.00	10	10	10	30	205,920.00	100.00	6864	686,400.00
134	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	19	4	4	27	27,041.04	15	0	0	15	15,022.80	20	5	5	30	30,045.60	10	5	5	20	20,030.40	92.00	1001.52	92,139.84
135	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	38	8	8	54	55,598.40	14	2	2	18	18,532.80	23	10	10	43	44,272.80	18	8	8	34	35,006.40	149.00	1029.6	153,410.40
136	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	14	4	4	22	16,588.00	10	0	0	10	7,540.00	15	5	5	25	18,850.00	15	5	5	25	18,850.00	82.00	754	61,828.00
137	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	46	8	8	62	48,360.00	25	2	2	29	22,620.00	29	2	2	33	25,740.00	17	2	2	21	16,380.00	145.00	780	113,100.00
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	348	262	52	662	168,677.60	298	95	60	453	115,424.40	182	100	52	334	85,103.20	118	95	42	255	64,974.00	1,704.00	254.8	434,179.20
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	318	200	81	599	152,625.20	235	139	99	473	120,520.40	193	149	77	419	106,761.20	114	98	68	280	71,344.00	1,771.00	254.8	451,250.80
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	309	182	51	542	138,101.60	233	103	70	406	103,448.80	174	109	68	351	89,434.80	110	91	60	261	66,502.80	1,560.00	254.8	397,488.00
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	316	175	61	552	140,649.60	225	103	76	404	102,939.20	175	109	69	353	89,944.40	103	83	58	244	62,171.20	1,553.00	254.8	395,704.40
142	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	34	20	18	72	0.00	28	10	19	57	0.00	18	21	13	52	0.00	15	10	22	47	0.00	228.00	0	0.00
143	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	9	0	3	12	0.00	3	0	3	6	0.00	3	0	3	6	0.00	3	0	3	6	0.00	30.00	0	0.00
144	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	3	0	0	3	1,974.96	0	0	0	0	0.00	3	0	0	3	1,974.96	0	0	0	0	0.00	6.00	658.32	3,949.92
145	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	2	0	0	2	1,491.36	0	0	0	0	0.00	2	0	0	2	1,491.36	0	0	0	0	0.00	4.00	745.68	2,982.72
146	44103105-HP-T30	INK CART, HP C9363WA, (HP97), 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	1492.4	0.00
147	44103105-HP-P48	INK CART, 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	1996.8	0.00
148	44103105-HP-C48	INK CART, 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	1996.8	0.00
149	44103105-HP-M48	INK CART, 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	1996.8	0.00
150	44103105-HP-Y48	INK CART, 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	1996.8	0.00
151	44103105-HP-G48	INK CART, 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	1996.8	0.00
152	44103105-HP-B48	INK CART, 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	1996.8	0.00
153	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	3016	0.00
154	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	650	0.00
155	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	766.48	0.00
156	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	339.04	0.00
157	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	339.04	0.00
158	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	629.2	0.00

159	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	629.2	0.00
160	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	1242.8	0.00
161	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	644.8	0.00
162	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	826.8	0.00
163	44103105-HP-B49	INK CART, 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	1872	0.00
164	44103105-HP-C49	INK CART, 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	1300	0.00
165	44103105-HP-M49	INK CART, 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	1300	0.00
166	44103105-HP-Y49	INK CART, 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	1300	0.00
167	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	1554.8	0.00
168	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	1175.2	0.00
169	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	1180.4	0.00
170	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	1180.4	0.00
171	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	339.04	0.00
172	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	339.04	0.00
173	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	13	15	3	31	10,510.24	15	3	3	21	7,119.84	3	3	15	21	7,119.84	15	3	3	21	7,119.84	94.00	339.04	31,869.76
174	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	10	12	0	22	7,458.88	12	0	0	12	4,068.48	0	0	12	12	4,068.48	12	0	0	12	4,068.48	58.00	339.04	19,664.32
175	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	366.08	0.00
176	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	249.6	0.00
177	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	249.6	0.00
178	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	249.6	0.00
179	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	30	25	25	80	32,306.56	30	25	25	80	32,306.56	30	25	25	80	32,306.56	30	25	25	80	32,306.56	320.00	403.832	129,226.24
180	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	35	25	25	85	34,325.72	35	25	25	85	34,325.72	30	25	25	80	32,306.56	30	25	25	80	32,306.56	330.00	403.832	133,264.56
181	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	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	0	0.00
182	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	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	0	0.00
183	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	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	0	0.00
184	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	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	0	0.00
185	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	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	1277.7648	0.00
186	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	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	1277.7648	0.00
187	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	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	1277.7648	0.00
188	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	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	1737.0184	0.00
189	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	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	453.6168	0.00
190	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	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	453.6168	0.00
191	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	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	453.6168	0.00

192	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	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	741.2808	0.00
193	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	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	0	0.00
194	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	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	0	0.00
195	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	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	0	0.00
196	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	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	0	0.00
197	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	64	0	0	64	4,912.13	20	0	0	20	1,535.04	20	0	0	20	1,535.04	20	0	0	20	1,535.04	124.00	76.752	9,517.25
198	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	724.88	0.00
199	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	23	0	0	23	1,746.16	22	0	0	22	1,670.24	23	0	0	23	1,746.16	23	0	0	23	1,746.16	91.00	75.92	6,908.72
200	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	3	2	2	7	17,894.24	3	2	2	7	17,894.24	3	2	2	7	17,894.24	1	0	0	1	2,556.32	22.00	2556.32	56,239.04
201	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	8	0	0	8	14,560.00	5	3	0	8	14,560.00	7	0	0	7	12,740.00	7	0	0	7	12,740.00	30.00	1820	54,600.00
202	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	4	0	0	4	10,462.40	1	3	0	4	10,462.40	4	0	0	4	10,462.40	4	0	0	4	10,462.40	16.00	2615.6	41,849.60
203	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	1	0	0	1	2,941.95	1	0	0	1	2,941.95	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2941.952	5,883.90
204	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	1	0	0	1	4,288.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4288.544	4,288.54
205	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	10	0	10	28,579.20	0	10	0	10	28,579.20	0	10	0	10	28,579.20	0	10	0	10	28,579.20	40.00	2857.92	114,316.80
206	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	2	0	0	2	6,624.80	3	0	0	3	9,937.20	0	0	0	0	0.00	1	0	0	1	3,312.40	6.00	3312.4	19,874.40
207	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	6791.2	0.00
208	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	3179.28	0.00
209	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	197	115	24	336	992,409.60	91	85	26	202	596,627.20	126	78	14	218	643,884.80	53	55	4	112	330,803.20	868.00	2953.6	2,563,724.80
210	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	4	0	4	8	19,094.40	4	0	4	8	19,094.40	4	5	4	13	31,028.40	4	5	4	13	31,028.40	42.00	2386.8	100,245.60
211	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	2490.8	0.00
212	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	2490.8	0.00
213	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	2490.8	0.00
214	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	2854.8	0.00
215	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	3010.8	0.00
216	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	3010.8	0.00
217	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	3010.8	0.00
218	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	7690.8	0.00
219	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	6754.8	0.00
220	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	9978.8	0.00
221	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	9978.8	0.00
222	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	9978.8	0.00
223	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	3868.8	0.00

224	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	5512	0.00
225	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	5512	0.00
226	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	5512	0.00
227	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	10	0	0	10	40,799.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	4079.92	40,799.20
228	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	7213.44	0.00
229	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	32	4	3	39	114,379.20	17	8	3	28	82,118.40	17	5	6	28	82,118.40	5	5	0	10	29,328.00	105.00	2932.8	307,944.00
230	44103103-HP-B53	TONER CART, 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	0	0.00
231	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) 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	0	0.00
232	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	3	0	3	6	0.00	3	0	3	6	0.00	3	0	3	6	0.00	3	0	3	6	0.00	24.00	0	0.00
233	44103103-HP-B51	TONER CART, HP CF280XC	cart	3	0	3	6	41,776.80	3	0	3	6	41,776.80	3	0	3	6	41,776.80	3	0	3	6	41,776.80	24.00	6962.8	167,107.20
234	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	3	0	3	6	51,845.10	3	0	3	6	51,845.10	3	0	3	6	51,845.10	3	0	3	6	51,845.10	24.00	8640.8504	207,380.41
235	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	3	30	3	36	116,701.23	3	30	3	36	116,701.23	3	10	3	16	51,867.21	3	10	3	16	51,867.21	104.00	3241.7008	337,136.88
236	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	3	0	3	6	23,680.80	3	0	3	6	23,680.80	3	0	3	6	23,680.80	3	0	3	6	23,680.80	24.00	3946.8	94,723.20
237	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	3	0	3	6	60,309.60	3	0	3	6	60,309.60	3	0	3	6	60,309.60	3	0	3	6	60,309.60	24.00	10051.6	241,238.40
238	44103103-HP-B59	TONER CART, HP CF310AC (HP826) 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	0	0.00
239	44103103-HP-C59	TONER CART, HP CF311AC (HP826) 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	0	0.00
240	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) 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	0	0.00
241	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	3	0	3	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
242	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	3	0	3	6	78,936.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0	0.00
243	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	9	0	3	12	34,819.20	6	0	0	6	17,409.60	6	0	0	6	17,409.60	6	0	0	6	17,409.60	6.00	13156	78,936.00
244	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	9	0	3	12	35,318.40	6	0	0	6	17,659.20	6	0	0	6	17,659.20	6	0	0	6	17,659.20	30.00	2901.6	87,048.00
245	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	9	0	3	12	35,318.40	6	0	0	6	17,659.20	6	0	0	6	17,659.20	6	0	0	6	17,659.20	30.00	2943.2	88,296.00
246	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	9	0	3	12	35,318.40	6	0	0	6	17,659.20	6	0	0	6	17,659.20	6	0	0	6	17,659.20	30.00	2943.2	88,296.00
247	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	3	0	3	6	44,335.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7389.2	44,335.20
248	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	3	0	3	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0	0.00
249	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	3	0	3	6	56,846.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	9474.4	56,846.40
250	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	3	0	3	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0	0.00
251	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	3	0	3	6	56,846.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	9474.4	56,846.40
252	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	3	0	3	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0	0.00
253	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	3	0	3	6	56,846.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	9474.4	56,846.40
254	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract 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	0	0.00
255	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0	0.00
256	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0	0.00

257	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0	0.00
258	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0	0.00
259	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	3	0	3	6	26,644.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	4440.8	26,644.80
260	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	3	0	3	6	44,647.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7441.2	44,647.20
261	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	3	0	3	6	30,295.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5049.2	30,295.20
262	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	3	0	3	6	44,834.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7472.4	44,834.40
263	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	3	0	3	6	30,295.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5049.2	30,295.20
264	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	3	0	3	6	44,834.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7472.4	44,834.40
265	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	3	0	3	6	30,295.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5049.2	30,295.20
266	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	3	0	3	6	44,834.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7472.4	44,834.40
267	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	3	0	5	8	25,317.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	3164.72	25,317.76
268	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	3	0	3	6	44,896.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7482.8	44,896.80
269	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	3	0	3	6	23,836.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3972.8	23,836.80
270	44103103-LX-B03	TONER CART, LEXMARK E360H11P, 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	8874.32	0.00
271	44103103-LX-B05	TONER CART, LEXMARK T650A11P, 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	9630.4	0.00
272	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	2641.6	0.00
273	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	2912	0.00
274	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	2444	0.00
275	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	2787.2	0.00
276	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	2745.6	0.00
277	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	7124	0.00
278	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	4617.6	0.00
279	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	9464	0.00
280	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	9204	0.00
281	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	5064.8	0.00
282	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	4357.6	0.00
283	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 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	6069.44	0.00
284	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	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																										
285	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	11	1	2	14	404,040.00	2	0	0	2	57,720.00	3	0	0	3	86,580.00	3	0	0	3	86,580.00	22.00	28860	634,920.00
286	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	39	3	1	43	800,488.00	34	0	0	34	632,944.00	10	0	2	12	223,392.00	6	0	0	6	111,696.00	95.00	18616	1,768,520.00
Flag or Accessories																										

287	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	24	0	0	24	7,662.72	0	0	0	0	0.00	12	5	0	17	5,427.76	0	0	0	0	0.00	41.00	319.28	13,090.48
Printed Publications																									
288	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	19	102	1	122	5,646.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	122.00	46.28	5,646.16
Fire Fighting Equipment																									
289	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	79	7	7	93	106,392.00	40	17	7	64	73,216.00	14	7	11	32	36,608.00	7	7	7	21	24,024.00	210.00	1144	240,240.00
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	26	8	12	46	229,632.00	22	22	7	51	254,592.00	17	12	7	36	179,712.00	12	22	7	41	204,672.00	174.00	4992	868,608.00
Consumer Electronics																									
291	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	10	3	0	13	88,765.83	2	0	0	2	13,656.28	2	0	1	3	20,484.42	1	0	0	1	6,828.14	19.00	6828.1408	129,734.68
Furniture and Furnishings																									
292	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	115	0	0	115	30,199.00	0	0	0	0	0.00	50	0	0	50	13,130.00	0	0	0	0	0.00	165.00	262.6	43,329.00
293	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	560	0	0	560	147,056.00	100	0	0	100	26,260.00	150	0	0	150	39,390.00	100	0	0	100	26,260.00	910.00	262.6	238,966.00
294	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	12	0	0	12	15,912.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1326	15,912.00
295	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	12	0	0	12	15,912.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1326	15,912.00
Arts and Crafts Equipment and Accessories and Supplies																									
296	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	65	50	0	115	4,574.70	35	50	0	85	3,381.30	30	53	0	83	3,301.74	15	0	0	15	596.70	298.00	39.78	11,854.44
297	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	160	51	0	211	8,942.18	95	50	5	150	6,357.00	95	53	40	188	7,967.44	5	0	0	5	211.90	554.00	42.38	23,478.52
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	63	31	2	96	424.32	27	30	2	59	260.78	27	3	2	32	141.44	22	0	2	24	106.08	211.00	4.42	932.62
299	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	834	464	195	1493	51,674.52	426	185	169	780	26,996.74	533	368	211	1112	38,487.65	445	189	198	832	28,796.52	4,217.00	34.6112	145,955.43
300	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	664	395	149	1208	41,810.33	346	175	133	654	22,635.72	431	310	137	878	30,388.63	334	122	150	606	20,974.39	3,346.00	34.6112	115,809.08
301	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	246	200	94	540	18,690.05	107	54	60	221	7,649.08	171	192	90	453	15,678.87	152	92	100	344	11,906.25	1,558.00	34.6112	53,924.25
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	4	5	10	19	2,463.68	2	0	0	2	259.33	4	0	0	4	518.67	1	0	0	1	129.67	26.00	129.6672	3,371.35
SOFTWARE																									
1	43230000-SFT-001	Business function specific software	license	20	0	0	20	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00		0.00
2	43230000-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
3	43230000-SFT-003	Computer game or entertainment software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	4	0	0	4	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	7.00		0.00
5	43230000-SFT-005	Content management software	license	2	0	0	2	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	5.00		0.00
6	43230000-SFT-006	Data management and query software	license	3	0	0	3	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	6.00		0.00
7	43230000-SFT-007	Development software	license	5	0	0	5	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	8.00		0.00
8	43230000-SFT-008	Educational or reference software	license	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
9	43230000-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
10	43230000-SFT-010	Network applications software	license	7	0	0	7	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	10.00		0.00

11	43230000-SFT-011	Network management software	license	8	0	0	8	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	11.00		0.00
12	43230000-SFT-012	Networking software	license	2	0	0	2	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	5.00		0.00
13	43230000-SFT-013	Operating environment software	license	4	0	0	4	0.00	1	0	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	6.00		0.00
14	43230000-SFT-014	Security and protection software	license	6	0	0	6	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	9.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	4	0	0	4	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	7.00		0.00
16	43230000-SFT-016	Information exchange software	license	4	0	0	4	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	7.00		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	78111501-GFA-001	* Airline Ticket	ticket	10	0		10	40,000.00	10		0	10	40,000.00	10	0	0	10	40,000.00	10	0	0	10	40,000.00	40.00	4000	160,000.00
Motor Vehicles																										
A. For the Exercise of the Executive Functions																										
1	25101503-VA101A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 2200 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA101B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 2200 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA201A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25101507-VA201B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2800 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101503-VA102A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 3500 cc for gasoline** For an Ambassador or Chief-ofMission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA102B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 3500 cc for diesel** For an Ambassador or Chief-ofMission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
3	25101503-VA103A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA103B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA202A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA202B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2500 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

4	25101503-VA104A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA104B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA203A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA203B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2500 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA105A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA105B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

5	25101507-VA204A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle) Engine displacement not exceeding 1500 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA204B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle) Engine displacement not exceeding 1500 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
B. For the Transport of Personnel, Equipment, Supplies, Product and Materials																									
1	25101507-VB101A	**Pick-up Engine displacement not exceeding 2200 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VB101B	**Pick-up Engine displacement not exceeding 3000 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101900-VB201A	**All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2000 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101900-VB201B	**All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101505-VB301A	**Passenger Van Engine displacement not exceeding 2200 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

2	25101505-VB301B	**Passenger Van** **Engine displacement not exceeding 3000 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101900-VB401A	**Multi-Purpose Vehicle (MPV)** **Engine displacement not exceeding 1500 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101900-VB401B	**Multi-Purpose Vehicle (MPV)** **Engine displacement not exceeding 2500 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
3	25101801-VB5-01	**Motorcyle** **Engine displacement not exceeding 200 cc** For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
4	25101505-VB302A	**Passenger Van** **Engine displacement not exceeding 2200 cc for gasoline** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101505-VB302B	**Passenger Van** **Engine displacement not exceeding 3000 cc for diesel** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
–	25101502-VB6-01	**Bus** **Engine displacement not exceeding 8500 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

5	25101502-VB7-01	**Mini-Bus** **Engine displacement not exceeding 4500 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
C. For the Transport of Sick and/or Injured Persons																									
	25101900-VC101A	**MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101900-VC101B	**MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 2500 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
1	25101703-VC201A	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 2200 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VC201B	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 3000 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25101703-VC3-01	**Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units)** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
D. For Patrol Operations																										
	25101702-VD101A	**Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD101B	**Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD201A	**Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
1	25101702-VD201B	**Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD301A	**Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 1800 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD301B	**Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25101702-VD4-01	**Patrol Motorcycle** **Specifications may vary according to the Motorcycle** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101702-VE101A	**Patrol Car** **Four—door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc** **for gasoline** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VE101B	**Patrol Car** **Four—door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc** **for diesel** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VE2-01	**Patrol Motorcycle** **Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
F. For Disaster Response and Rescue/Relief Operations																									
1	25101703-VF101A	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VF101B	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2500 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101507-VF201A	**Pick-up** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2200 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

2	25101507-VF201B	**Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
3	25101801-VF3-01	**Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
H. For Fire Fighting Operations																									
1	25101701-VH1-01	**Fire Truck Custom-built fire trucks (siler versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101701-VH2-01	**Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
Common Electrical Supplies																									
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Office Equipment																										
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Office 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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office 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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Audio and visual presentation and composing equipment																									
1	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																									
1	45121500-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																									
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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																									
1	39100000-LB-B01	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

9	43211711-SF-001	Scanner, Flatbed		0	0	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
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	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
11	81112306-MF-P01	Multi Function PRINTER		0	0	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
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	150	0	0	150	750,000.00	0	0	0	0	0.00	150	0	0	150	750,000.00	0	0	0	0	0.00	300.00	5000	1,500,000.00
13	43191501-MP-001	Mobile Phone		0	0	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
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		0	0	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
Consumables																										
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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1	42192418-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	31162702-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	15100000-FF-001	Fuel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components 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
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer 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
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																								
1	43212105-LC-P01	PRINTER, LASER, Color	unit	10	1	1	12	144,000.00	16	1	0	17	204,000.00	1	1	0	2	24,000.00	24	0	0	24	288,000.00	55.00	12000	660,000.00
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome	pc	8	1	0	9	72,000.00	1	1	0	2	16,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	13.00	8000	104,000.00
3	43212104-PI-C01	PRINTER, Inkjet, Color	unit	6	0	0	6	54,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	9.00	9000	81,000.00
4	43212105-PP-001	Portable Printer	unit	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6000	6,000.00
5	43211509-AT-001	Android Tablet		0	0	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
6	43222610-HS-001	Hub/Switches		0	0	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
7	43222609-NR-001	Network Routers	unit	5	0	0	5	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	8.00		0.00
8	43222640-WA-P01	Wireless Access Point	unit	2	0	0	2	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	5.00		0.00

A. TOTAL										₱	35,850,614.73
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										₱	3,585,061.47
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)											
D. GRAND TOTAL (A + B+ C)										₱	39,435,676.21
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										₱	-
F. MONTHLY CASH REQUIREMENTS										₱	-
G.1 Available at Procurement Service Stores		14,271,355.49		9,085,063.10		6,114,293.33		4,028,902.82		₱	33,499,614.73
G.2 Other Items not available at PS but regulary purchased from other sources		1,026,000.00		229,000.00		791,000.00		305,000.00		₱	2,351,000.00
TOTAL MONTHLY CASH REQUIREMENTS		15,297,355.49		9,314,063.10		6,905,293.33		4,333,902.82		₱	35,850,614.73

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:

MR. ARNOLD M. CAGURANGAN
Property/Supplier Officer

Date Prepared:September 10, 2019

Certified Funds Available / Certified Appropriate Funds Available:

OLIVIA C. LASAM
Accountant / Local Budget Officer

Approved by:

URDUJAH A. TEJADA, Ph.D, CESO II
Head of Office/Agency