

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

Introduction:
This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-

Reminders:
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.

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements
- 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: <u>ARMED FORCES OF THE PHILIPPINES (GHO BAC SEC 2)</u>	Agency Code/UACS: _____	Contact Person <u>MAJ JOHN DARWIN G VALLEJERA (CE) PA</u>
Region: <u>National Capital Region (NCR)</u>	Organization Type: <u>National Government</u>	Position: <u>Head Secretariat, GHQ BAC 2</u>
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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	66	211	122	399	55,604.64	36	153	32	221	30,798.56	43	221	44	308	42,922.88	67	206	77	350	48,776.00	1,278.00	139.36	178102.08
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500ml	bottle	42	49	71	162	24,531.66	27	24	126	177	26,803.11	21	18	18	57	8,631.51	43	113	18	174	26,348.82	570.00	151.43	86315.10
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	56	406	41	503	33,479.68	66	384	46	496	33,013.76	56	374	31	461	30,584.16	127	341	31	499	33,213.44	1,959.00	66.56	130391.04
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	22	25	22	69	26,766.48	22	25	22	69	26,766.48	22	25	22	69	26,766.48	20	23	20	63	24,438.96	270.00	387.92	104738.40
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	30	42	67	139	6,057.62	30	45	57	132	5,752.56	30	75	57	162	7,059.96	48	30	57	135	5,883.30	568.00	43.58	24753.44
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	20	47	20	87	39,585.00	20	41	20	81	36,855.00	15	30	15	60	27,300.00	33	15	15	63	28,665.00	291.00	455.00	132405.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	10	10	10	30	6,232.50	13	10	10	33	6,855.75	13	10	10	33	6,855.75	13	10	10	33	6,855.75	129.00	207.75	26799.75
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	INK, for stamp pad	bottle	43	55	36	134	4,223.68	19	38	18	75	2,364.00	44	34	36	114	3,593.28	16	35	16	67	2,111.84	390.00	31.52	12292.80
FILMS																										
9	13111203-AC-F01	ACETATE	roll	3	5	21	29	24,586.78	4	11	12	27	22,891.14	11	3	21	35	29,673.70	2	2	12	16	13,565.12	107.00	847.82	90716.74
10	13111201-CF-P01	CARBON FILM, A4	box	1	1	1	3	663.00	1	1	1	3	663.00	1	1	1	3	663.00	1	1	1	3	663.00	12.00	221.00	2652.00
11	13111201-CF-P02	CARBON FILM, legal	box	1	1	1	3	625.56	1	1	1	3	625.56	1	1	1	3	625.56	1	1	1	3	625.56	12.00	208.52	2502.24
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	10	10	10	30	2,511.60	12	10	10	32	2,679.04	10	0	0	10	837.20	2	0	0	2	167.44	74.00	83.72	6195.28
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	1	0	0	1	1,029.60	1.00	1029.60	1029.60
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	906.36	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	1	0	0	1	884.00	1.00	884.00	884.00
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00
19	14111609-LI-C01	LOOSELEAF COVER, legal	bundle	20	2	8	30	23,848.80	0	0	0	0	0.00	0	2	4	6	4,769.76	0	0	0	0	0.00	36.00	794.96	28618.56
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	86	139	121	346	12,822.76	57	60	38	155	5,744.30	142	53	109	304	11,266.24	60	49	30	139	5,151.34	944.00	37.06	34984.64
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min.	pad	94	158	159	411	24,364.08	70	48	60	178	10,551.84	132	58	144	334	19,799.52	50	32	47	129	7,647.12	1,052.00	59.28	62362.56
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	86	120	91	297	16,061.76	57	47	38	142	7,679.36	142	76	77	295	15,953.60	62	39	30	131	7,084.48	865.00	54.08	46779.20
23	14111514-NB-S01	NOTEBOOK, stenographer	piece	62	59	80	201	2,420.04	105	109	85	299	3,599.96	147	58	58	263	3,166.52	43	138	43	224	2,696.96	4,756.00	136.66	649954.96
24	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	377	573	454	1404	191,870.64	616	269	246	1131	154,562.46	571	281	270	1122	153,332.52	577	297	225	1099	150,189.34	4,756.00	136.66	649954.96
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	170	271	322	763	97,442.73	155	110	115	380	48,529.80	204	150	166	520	66,409.20	186	146	119	451	57,597.21	2,114.00	127.71	269978.94
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	333	281	278	892	87,647.92	395	286	259	940	92,364.40	366	217	248	831	81,654.06	337	273	193	803	78,902.78	3,466.00	98.26	340569.16
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	361	172	182	715	84,698.90	208	175	182	565	66,929.90	181	147	188	516	61,125.36	160	186	121	467	55,320.82	2,263.00	118.46	268074.98
28	14111531-PP-R01	PAD PAPER, ruled	pad	10	15	20	45	1,310.40	10	10	11	31	902.72	22	12	14	48	1,397.76	10	10	10	30	873.60	154.00	29.12	4484.80
29	14111503-PA-P01	PAPER, parchment	box	18	13	15	46	4,510.30	14	28	15	57	5,588.85	20	8	10	38	3,725.90	6	7	6	19	1,862.95	160.00	98.05	15688.00
30	14111818-TH-P02	Thermal Paper, SSGSM (-5%) ,1/2 Core, 216mm x 30m	roll	14	19	41	74	4,117.36	16	20	34	70	3,894.80	8	7	19	34	1,891.76	8	10	4	22	1,224.08	200.00	55.64	11128.00
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	24	29	24	77	5,445.44	61	25	22	108	7,637.76	44	21	14	79	5,586.88	80	15	12	107	7,567.04	371.00	70.72	26237.12
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	22	27	29	78	7,949.76	45	38	29	112	11,415.04	13	27	29	69	7,032.48	44	32	24	100	10,192.00	359.00	101.92	36589.28
33	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	22	27	29	78	7,949.76	45	38	29	112	11,415.04	13	27	29	69	7,032.48	44	32	24	100	10,192.00	359.00	101.92	36589.28
34	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	59	215	73	347	30,133.48	59	164	71	294	25,530.96	44	190	56	290	25,183.60	59	130	54	243	21,102.12	1,174.00	86.84	101950.16
35	14111704-TT-P01	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	56	228	69	353	12,298.52	59	100	67	226	7,873.84	45	145	59	249	8,675.16	157	123	55	335	11,671.40	1,163.00	34.84	40518.92
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	75	72	89	236	8,566.80	53	59	57	169	6,134.70	127	56	47	230	8,349.00	34	33	37	104	3,775.20	739.00	36.30	26825.70
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	92	101	91	284	5,603.32	84	84	79	247	4,873.31	44	45	37	126	2,485.98	34	34	29	97	1,913.81	754.00	19.73	14876.42

38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	10	10	10	30	2,886.00	10	10	10	30	2,886.00	10	10	10	30	2,886.00	10	10	10	30	2,886.00	120.00	96.20		11544.00
MANUFACTURING COMPONENTS AND SUPPLIES																											
39	31201610-GL-J01	GLUE, all purpose	jar	56	76	60	192	13,728.00	42	70	29	141	10,081.50	68	54	56	178	12,727.00	56	42	27	125	8,937.50	636.00	71.50		45474.00
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	43	44	44	131	2,588.56	34	33	34	101	1,995.76	98	37	39	174	3,438.24	84	33	33	150	2,964.00	556.00	19.76		10986.56
41	31151804-SW-S01	STAPLE WIRE, standard	box	60	105	81	246	5,512.66	63	90	59	212	4,750.92	58	89	68	215	4,818.15	50	83	49	182	4,078.62	855.00	22.41		19160.55
42	31201502-TA-E01	TAPE, electrical	roll	5	5	5	15	280.05	5	5	5	15	280.05	5	5	5	15	280.05	5	5	5	15	280.05	60.00	18.67		1120.20
43	31201503-TA-M01	TAPE, masking, 24mm	roll	37	68	54	159	8,681.40	32	35	32	99	5,405.40	36	30	27	93	5,077.80	17	41	17	75	4,095.00	426.00	54.60		23259.60
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	29	51	37	117	12,472.20	25	26	20	71	7,568.60	29	16	29	74	7,888.40	19	41	15	75	7,995.00	337.00	106.60		35924.20
45	31201517-TA-P01	TAPE, packaging, 48mm	roll	20	20	22	62	1,386.32	16	15	14	45	1,006.20	115	13	13	141	3,152.76	112	9	9	130	2,906.80	378.00	22.36		8452.08
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	42	78	60	180	1,816.20	47	36	56	139	1,402.51	156	42	50	248	2,502.32	145	61	33	239	2,411.51	806.00	10.09		8132.94
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	33	71	40	144	2,875.68	39	57	30	126	2,516.22	43	59	34	136	2,715.92	39	57	30	126	2,516.22	532.00	19.97		10624.04
48	31151507-TW-P01	TWINE, plastic	roll	2	2	2	6	349.44	2	2	2	6	349.44	2	2	2	6	349.44	2	2	2	6	349.44	24.00	58.24		1397.76
HEATING AND VENTILATION AND AIR CIRCULATION																											
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68		0.00
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68		0.00
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	2	2	2	6	5,141.16	2	2	2	6	5,141.16	2	2	2	6	5,141.16	2	2	2	6	5,141.16	24.00	856.86		20564.64
52	40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	unit	4	4	4	12	8,099.52	4	4	4	12	8,099.52	2	2	2	6	4,049.76	2	2	2	6	4,049.76	36.00	674.96		24298.56
MEDICAL THERMOMETERS AND ACCESSORIES																											
53	41112224-TG-T02	THERMOGUN	piece	2	0	2	4	10,129.60	2	0	0	2	5,064.80	4	0	2	6	15,194.40	2	0	2	4	10,129.60	16.00	2532.40		40518.40
LIGHTING AND FIXTURES AND ACCESSORIES																											
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	5	5	5	15	3,087.30	5	5	5	15	3,087.30	5	5	5	15	3,087.30	5	5	5	15	3,087.30	60.00	205.82		12349.20
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	5	5	5	15	1,232.40	5	5	5	15	1,232.40	5	25	5	35	2,875.60	5	5	5	15	1,232.40	80.00	82.16		6572.80
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
56	41111604-RU-P02	RULER, plastic, 450mm	piece	34	31	14	79	1,396.72	73	23	12	108	1,909.44	46	20	10	76	1,343.68	40	20	10	70	1,237.60	333.00	17.68		5887.44
CLEANING EQUIPMENT AND SUPPLIES																											
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	46	436	80	562	50,703.64	51	393	74	518	46,733.96	55	356	66	477	43,034.94	162	332	54	548	49,440.56	2,105.00	90.22		189913.10
58	47131604-BR-S01	BROOM, soft, tambo	piece	56	184	62	302	41,144.48	16	102	15	133	18,119.92	23	89	15	127	17,302.48	64	128	54	246	33,515.04	808.00	136.24		110081.92
59	47131604-BR-T01	BROOM, stick, ting-ting	piece	15	25	12	52	946.40	12	25	13	50	910.00	14	25	10	49	891.80	11	25	10	46	837.20	197.00	18.20		3585.40
60	47131829-TB-C01	CLEANER, toilet and urinal	bottle	90	61	25	176	7,321.60	20	56	21	97	4,035.20	20	63	21	104	4,326.40	58	47	21	126	5,241.60	503.00	41.60		20924.80
61	47131805-CL-P01	CLEANSER, scouring powder	can	17	30	22	69	1,650.48	17	30	22	69	1,650.48	17	30	25	72	1,722.24	17	30	22	69	1,650.48	279.00	23.92		6673.68
62	47131805-CL-P01	CLEANSER, scouring powder	can	17	30	22	69	1,650.48	17	30	22	69	1,650.48	17	30	25	72	1,722.24	17	30	22	69	1,650.48	279.00	23.92		6673.68
61	47131805-CL-P01	CLEANSER, scouring powder	can	17	30	22	69	1,650.48	17	30	22	69	1,650.48	17	30	25	72	1,722.24	17	30	22	69	1,650.48	279.00	23.92		6673.68
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	5	65	11	81	672.30	5	65	11	81	672.30	5	65	11	81	672.30	5	65	11	81	672.30	324.00	8.30		2689.20
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	5	65	11	81	672.30	5	65	11	81	672.30	5	65	11	81	672.30	5	65	11	81	672.30	324.00	8.30		2689.20
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	150	90	90	330	17,846.40	20	30	20	70	3,785.60	20	30	20	70	3,785.60	80	90	80	250	13,520.00	720.00	54.08		38937.60
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	150	90	90	330	17,846.40	20	30	20	70	3,785.60	20	30	20	70	3,785.60	80	90	80	250	13,520.00	720.00	54.08		38937.60
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	23	123	48	194	25,018.24	23	120	22	165	21,278.40	28	105	12	145	18,699.20	101	89	11	201	25,920.96	705.00	128.96		90916.80
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	23	123	48	194	25,018.24	23	120	22	165	21,278.40	28	105	12	145	18,699.20	101	89	11	201	25,920.96	705.00	128.96		90916.80
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	10	50	7	67	1,663.61	8	50	7	65	1,613.95	10	49	7	66	1,638.78	14	48	7	69	1,713.27	267.00	24.83		6629.61
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	10	50	7	67	1,663.61	8	50	7	65	1,613.95	10	49	7	66	1,638.78	14	48	7	69	1,713.27	267.00	24.83		6629.61
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	12	12	1,575.00	0	0	12	12	1,575.00	0	0	12	12	1,575.00	0	0	12	12	1,575.00	48.00	131.25		6300.00
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	12	12	1,575.00	0	0	12	12	1,575.00	0	0	12	12	1,575.00	0	0	12	12	1,575.00	48.00	131.25		6300.00
67	73101612-HS-L01	LIQUID HAND SOAP, 500ml	bottle	41	45	38	124	12,767.04	40	44	37	121	12,458.16	30	34	27	91	9,369.36	50	32	27	109	11,222.64	445.00	102.96		45817.20
67	73101612-HS-L01	LIQUID HAND SOAP, 500ml	bottle	41	45	38	124	12,767.04	40	44	37	121	12,458.16	30	34	27	91	9,369.36	50	32	27	109	11,222.64	445.00	102.96		45817.20
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76		0.00
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76		0.00
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	can	10	20	7	37	4,444.44	10	20	7	37	4,444.44	10	20	7	37	4,444.44	11	20	7	38	4,564.56	149.			

107	44122011-FO-F01	FOLDER, fancy, with slide, A4	bundle	66	43	81	190	51,376.00	43	35	63	141	38,126.40	49	35	70	154	41,641.60	37	31	41	109	29,473.60	594.00	270.40	160617.60
108	44122011-FO-F02	FOLDER, fancy, with slide, legal	bundle	60	56	59	175	54,579.00	61	58	64	183	57,074.04	57	41	61	159	49,588.92	72	52	58	182	56,762.16	699.00	311.88	218004.12
109	44122011-FO-L01	FOLDER, L-type, A4	pack	91	41	40	172	29,485.96	31	40	31	102	17,485.86	31	31	40	102	17,485.86	31	40	31	102	17,485.86	478.00	171.43	81943.54
110	44122011-FO-L02	FOLDER, L-type, legal	pack	31	31	40	102	24,810.48	31	40	31	102	24,810.48	31	31	40	102	24,810.48	31	40	31	102	24,810.48	408.00	243.24	99241.92
111	44122027-FO-P01	FOLDER, pressboard	box	45	50	8	103	98,121.92	5	7	5	17	16,194.88	86	9	7	102	97,169.28	5	6	5	16	15,242.24	238.00	952.64	226728.32
112	44122011-FO-T03	FOLDER, with tab, A4	pack	112	32	34	178	49,662.00	32	32	33	97	27,063.00	33	33	32	98	27,342.00	32	32	33	97	27,063.00	470.00	279.00	131130.00
113	44122011-FO-T04	FOLDER, with tab, legal	pack	33	32	15	81	26,030.16	12	32	12	56	17,996.16	13	31	11	55	17,674.80	11	31	11	53	17,032.08	245.00	321.36	78733.20
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	18	39	26	83	4,704.44	13	13	13	39	2,210.52	18	12	16	46	2,607.28	12	12	12	36	2,040.48	204.00	56.68	11562.72
115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	25	3	44	72	2,995.20	2	2	2	6	249.60	3	2	2	7	291.20	1	1	1	3	124.80	68.00	41.60	3660.80
116	44121716-MA-F01	MARKER, fluorescent	set	61	104	78	243	8,908.38	89	116	94	299	10,961.34	98	83	63	244	8,945.04	96	85	51	232	8,505.12	1,018.00	36.66	37319.88
117	44121708-MW-B01	MARKER, whiteboard, black	piece	61	120	222	403	5,392.14	105	105	77	287	3,840.06	95	174	94	363	4,856.94	69	86	43	198	2,649.24	1,251.00	13.38	16738.38
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	70	112	103	285	3,813.30	92	97	68	257	3,438.66	63	80	73	216	2,890.08	70	81	30	181	2,421.78	939.00	13.38	12563.82
119	44121708-MW-B03	MARKER, whiteboard, red	piece	39	98	66	203	2,716.14	79	68	45	192	2,568.96	51	73	56	180	2,408.40	40	68	23	131	1,752.78	706.00	13.38	9446.28
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	42	123	64	229	2,056.42	115	101	62	278	2,496.44	73	80	61	214	1,921.72	105	69	28	202	1,813.96	923.00	8.98	8286.54
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	105	184	104	393	3,529.14	156	142	105	404	3,627.92	66	76	61	203	1,822.94	92	61	26	179	1,607.42	1,179.00	8.98	10587.42
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	81	136	104	321	2,882.58	156	129	108	393	3,529.14	66	76	61	203	1,822.94	86	61	26	173	1,553.54	1,090.00	8.98	9788.20
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	39	209	67	315	2,444.40	157	51	77	285	2,211.60	145	68	61	274	2,126.24	174	43	39	256	1,986.56	1,130.00	7.76	8768.80
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	43	183	63	289	3,982.42	136	50	53	239	3,293.42	136	57	61	254	3,500.12	151	40	40	231	3,183.18	1,013.00	13.78	13959.14
125	44121706-PE-L01	PENCIL, lead, with eraser	box	69	143	165	377	7,837.83	55	63	35	153	3,180.87	156	37	55	248	5,155.92	42	32	16	90	1,871.10	868.00	20.79	18045.72
126	44122037-RB-P10	RING BINDER, plastic, 32mm	bundle	38	9	14	61	14,627.19	6	6	9	21	5,035.59	8	8	9	25	5,994.75	15	6	9	30	7,193.70	137.00	239.79	32851.23
127	44122101-RU-B01	RUBBER BAND, No. 18	box	5	8	6	19	1,900.95	40	5	11	56	5,602.80	8	5	6	19	1,900.95	26	5	6	37	3,701.85	131.00	100.05	13106.55
128	44121905-SP-F01	STAMP PAD, felt	piece	36	27	19	82	2,865.90	6	15	6	27	943.65	37	15	7	59	2,062.05	15	12	5	32	1,118.40	200.00	34.95	6990.00
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	30	102	26	158	2,341.56	12	41	11	64	948.48	18	79	15	112	1,659.84	6	39	9	54	800.28	388.00	14.82	5750.16
130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	31	57	18	106	3,543.58	14	25	13	52	1,738.36	13	24	15	52	1,738.36	11	24	11	46	1,537.78	256.00	33.43	8558.08
131	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	17	6	13	36	16,342.56	4	2	4	10	4,539.60	6	2	4	12	5,447.52	4	2	4	10	4,539.60	68.00	453.96	30869.28
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10	20	7	37	7,498.79	12	11	11	34	6,890.78	27	6	5	38	7,701.46	38	6	5	49	9,930.83	158.00	202.67	32021.86
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	16	20	27	63	9,500.40	8	10	6	24	3,619.20	28	13	11	52	7,841.60	28	8	6	42	6,333.60	181.00	150.80	27294.80
134	44121618-SS-S01	SCISSORS, symmetrical	pair	27	32	30	89	3,609.84	17	37	18	72	2,920.32	16	27	21	64	2,595.84	14	32	15	61	2,474.16	286.00	40.56	11600.16
135	44121615-ST-S01	STAPLER, standard type	piece	27	36	41	104	14,601.60	16	24	23	63	8,845.20	22	30	31	83	11,653.20	16	24	22	62	8,704.80	312.00	140.40	43804.80
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	12	11	13	36	32,811.92	13	11	13	37	33,826.14	10	10	10	30	27,426.60	10	10	12	32	29,255.04	135.00	914.22	123419.70
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	23	49	23	95	2,365.50	19	42	12	73	1,817.70	16	39	17	72	1,792.80	18	42	11	71	1,767.90	311.00	24.90	7743.90
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	13	14	9	36	2,311.20	9	9	2	25	1,605.00	9	6	11	26	1,669.20	9	6	6	21	1,348.20	108.00	64.20	6933.60
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
140	44101807-CA-C01	CALCULATOR, compact	unit	14	8	7	29	10,058.65	9	11	7	27	9,364.95	8	7	6	21	7,283.85	8	7	6	21	7,283.85	98.00	346.85	33991.30
141	44101714-FX-M01	FACSIMILE MACHINE	unit	3	0	0	3	16,926.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5642.00	16926.00
142	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	1	0	0	1	9,297.60	1	0	0	1	9,297.60	0	1	0	1	9,297.60	0	0	0	0	0.00	3.00	9297.60	27892.80
143	44101603-PS-M01	PAPER SHREDDER	unit	3	0	0	3	17,097.60	1	1	0	2	11,398.40	1	0	0	1	5,699.20	1	0	0	1	5,699.20	7.00	5699.20	39894.40

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

144	44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	0	0	1	1	6,947.20	0	0	1	1	6,947.20	0	0	1	1	6,947.20	0	0	0	0	0.00	3.00	6947.20	20841.60
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	1	1	5,080.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
149	44103103-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
150	44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
151	44103103-BR-Y03	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
152	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	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
154	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
156	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
157	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	54	242	109	405	101,088.00	170	58	66	294	73,382.40	237	50	81	368	91,852.80	201	55	45	301	75,129.60	1,368.00	249.60	34145

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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.00	1326.00	0.00	
189	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	3	0	3	1,098.24	0	3	0	3	1,098.24	0	3	0	3	1,098.24	0	3	0	3	1,098.24	12.00	366.08	4392.96
190	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	5	6	5	16	5,857.28	5	6	5	16	5,857.28	5	6	5	16	5,857.28	5	6	5	16	5,857.28	64.00	366.08	23429.12
191	44103105-HP-B33	INK CART, HP C2107AA, (HP678), Black	cart	0	2	0	2	732.16	0	2	0	2	732.16	0	2	0	2	732.16	0	2	0	2	732.16	8.00	366.08	2928.64
192	44103105-HP-T33	INK CART, HP C2108AA, (HP678), Tricolor	cart	0	2	0	2	732.16	0	2	0	2	732.16	0	2	0	2	732.16	0	2	0	2	732.16	8.00	366.08	2928.64
193	44103105-HP-B42	INK CART, HP C2121A (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 C2122A (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 C2123A (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 C2124A (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	10	0	10	4,056.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	405.60	4056.00
198	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	10	0	10	4,056.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	405.60	4056.00
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	995.75
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	995.75
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	995.75
202	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,956.60	1	0	0	1	4,956.60	2.00	4956.60	9913.20
203	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,212.64	0	0	0	0	0.00	1.00	1212.64	1212.64
204	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,212.64	0	0	0	0	0.00	1.00	1212.64	1212.64
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	1212.64
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	1644.24
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	453.62
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	453.62
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	453.62
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	741.28
211	44103112-EP-R05	RIBBON CART, EPSON C13015516 (#8750), Black	cart	0	0	5	5	387.15	0	0	5	5	387.15	0	0	5	5	387.15	0	0	5	5	387.15	20.00	77.43	1548.60
212	44103112-EP-R07	RIBBON CART, EPSON C13015531 (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	736.32
213	44103112-EP-R13	RIBBON CART, EPSON C13015632, Black	cart	0	0	0	0	0.00	0	1	4	5	389.70	1	0	5	6	467.64	0	4	0	4	311.76	15.00	77.94	1169.10
214	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	2685.28
215	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	1892.80
216	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	2685.28
217	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	5	0	3	8	28,537.60	0	0	3	3	10,701.60	0	0	3	3	10,701.60	14.00	3567.20	49940.80
218	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	3380.00
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	3337.36	3337.36
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	7332.00	7332.00
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	3952.00	3952.00
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	3432.00	3432.00
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	2614.56	2614.56
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	2542.80	2542.80
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	2542.80
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	2542.80
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	2916.16	2916.16
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	3072.16	3072.16
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	3072.16
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	3072.16
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	8476.00	8476.00
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	6900.40	6900.40
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	10193.04	10193.04
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	10193.04
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	10193.04
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	4201.60	4201.60
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	6011.20	6011.20
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	6011.20
239	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0																	

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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00	
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23623.60	0.00	
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	1	0	0	1	17,472.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17472.00	17472.00	
FLAG OR ACCESSORIES																											
289	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	4	0	0	4	1,139.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	284.84	1139.36	
PRINTED PUBLICATIONS																											
290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	1	0	0	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37.21	37.21	
FIRE FIGHTING EQUIPMENT																											
291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	1	0	0	1	1,144.00	2	2	0	4	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1144.00	5720.00	
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	1	0	0	1	5,613.25	1	0	0	1	5,613.25	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5613.25	11226.50	
CONSUMER ELECTRONICS																											
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	0	1	3	19,246.92	0	0	0	0	0.00	0	0	1	1	6,415.64	0	0	0	0	0.00	4.00	6415.64	25662.56	
FURNITURE AND FURNISHINGS																											
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68	0.00	
295	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	301.60	0.00	
296	56101519-TM-S01	MONOBLOC TABLE, white	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1235.52	0.00	
297	56101519-TM-S02	MONOBLOC TABLE, beige	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1089.88	0.00	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	38	55	44	137	5,074.48	26	26	33	85	3,148.40	79	51	42	172	6,370.88	26	26	31	83	3,074.32	477.00	37.04	17668.08	
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	69	47	45	161	6,184.01	19	29	24	72	2,765.52	37	45	41	123	4,724.43	19	29	24	72	2,765.52	428.00	38.41	16439.48	
300	60121534-FR-P01	ERASER, plastic/rubber	piece	11	30	11	52	227.24	21	25	19	65	284.05	5	15	5	25	109.25	43	11	5	59	257.83	201.00	4.37	878.37	
301	60121524-SP-G01	SIGN PEN, black	piece	200	440	181	821	16,633.46	574	180	249	1003	20,320.78	304	119	135	558	11,305.08	491	174	131	796	16,126.96	3,178.00	20.26	64386.28	
302	60121524-SP-G02	SIGN PEN, blue	piece	283	779	413	1475	29,883.50	814	422	458	1694	34,320.44	417	303	330	1050	21,273.00	588	381	235	1204	24,393.04	5,423.00	20.26	109869.98	
303	60121524-SP-G03	SIGN PEN, red	piece	195	196	170	561	11,365.86	160	160	174	494	10,008.44	163	110	124	397	8,043.22	164	110	124	398	8,063.48	1,850.00	20.26	37481.00	
304	60121124-WR-P01	WRAPPING PAPER, kraft	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	0.00	
FACE MASK																											
305	46182008-KN-M01	KN95 FACE MASK	piece	26	25	25	76	7,904.00	25	25	25	75	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	151.00	104.00	15704.00	
306	42131713-SM-M06	SURGICAL MASK, 3 ply	piece	120	120	120	360	558.00	120	120	20	260	403.00	20	20	20	60	93.00	20	20	20	60	93.00	740.00	1.55	1147.00	
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.	

6	52161520-MC-M01	Microphone							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
7	52161512-SP-K01	Speakers							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
8	32101514-AM-P01	Amplifier							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
9	52161517-EQ-E01	Equalizer							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
10	46171615-HD-C01	HD Camera							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
11	45121504-DS-C01	DSLR Camera							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
12	45121516-VH-C01	HD Video Camera							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
13	45121506-VC-C01	Video Conference Equipment							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
14	39112102-LB-B01	LED bulb							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
15	43212104-PI-M01	PRINTER, Inkjet, Monochrome							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
16	43212104-PI-C01	PRINTER, Inkjet, Color							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
17	43212105-PP-001	Portable Printer							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
18	43211509-AT-001	Android Tablet							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
19	43222610-HS-001	Hub/Switches							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
20	43222609-NR-001	Network Routers							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
21	43222640-WA-P01	Wireless Access Point							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
22	43211711-SF-001	Scanner, Flatbed							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
23	45111601-WP-P01	Wireless Pointing Device / Laser Pointer							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
24	81112306-MF-P01	Multi Function PRINTER							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
25	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
26	43191501-MP-001	Mobile Phone							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
27	43211711-SC-D01	Scanner, Colored, Double sided, feeder type							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
28	53121601-GB-001	GO BAG, for disaster relief, rescue operations							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
29	60104701-SP-001	Solar Panel							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
30	46161604-LV-101	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
31	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	0.00	0.00
32	46181502-BF-V01	Bullet proof vest							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
33	25172502-VW-W01	Wheels, (type of vehicle)							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
34	40161513-FF-001	Fuel Filters							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
35	48101710-DW-F01	Drinking Water/ Fountain							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
36	26111729-AB-001	Auto Battery							0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00	0.00
		Ballpen Friction Ball, 0.05mm needle tip (Blue)	piece	0	2	0	2	121.92	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	2.00	60.96	121.92	
		Ballpen, black	pc			20	20	260.00		65	65	845.00	20	30	50	650.00					0	0.00				0	0.00	135.00	13.00	1755.00	
		Ballpen, black, 12pcs/box	box	12	63	39	114	32,832.00	0	0	0	0	0.00	54	22	5	81	23,328.00	1	0	0	1	288.00	196.00	288.00				56448.00		
		Ballpen, Blue	each	0	0	30	30	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	15.00	450.00					
		Ballpen, blue 12pcs/box	box	30	25	9	64	18,432.00	0	0	0	0	0.00	18	20	23	61	17,568.00	0	0	0	0	0.00	125.00	288.00				36000.00		
		Ballpen, Blue	pc	15	22	15	52	676.00	15	15	35	65	845.00	172	15	15	202	2,626.00	15	35	15	65	845.00	384.00	13.00	4992.00					
		Ballpen, red 12pcs/box	box	18	7	11	36	10,368.00	0	0	0	0	0.00	18	2	7	27	7,776.00	0	0	0	0	0.00	63.00	288.00				18144.00		
		Bath soap	pack	70			70	5,442.50				0	0.00				0	0.00			0	0.00		70.00	77.75	5442.50					
		Bathroom Freshner	each	18	27	0	45	6,975.00	4	4	0	8	1,240.00	21	16	0	37	5,735.00	11	20	0	31	4,805.00	121.00	155.00				18755.00		
		Bathroom Freshner (Refill)	each	0	19	1	20	2,200.00	4	4	0	8	880.00	1	8	0	9	990.00	11	20	0	31	3,410.00	68.00	110.00				7480.00		
		Bleach	gal	100		15	115	12,535.00				0	0.00	15			15	1,635.00		15		15	1,635.00	145.00	109.00				15805.00		
		Carbon Film, A4 size 100sheets per box	box	8	0	9	17	3,378.75	0	0	0	0	0.00	8	0	0	8	1,590.00	0	0	0	0	0.00	25.00	198.75				4968.75		
		CD, DVD, High Quality, Transparent Plastic Case, 10 pcs per pack	pack	0	3	1	4	580.00	0	0	0	0	0.00	1	2	0	3	435.00	0	0	0	0	0.00	7.00	145.00				1015.00		
		CD-RW 4.7GB Blank CD, 10 pieces/pack	pack	0	2	0	2	62.50	0	0	0	0	0.00	0	3	0	3	93.75	0	0	0	0	0.00	5.00	31.25				156.25		
		CERTIFICATE HOLDER	ea		9	9	450.00				0	0.00					0	0.00			0	0.00		9.00	50.00				450.00		
		CERTIFICATE HOLDER	ea		20	20	1,200.00		20	9	29	1,740.00	20		34	54	3,240.00			9	9	540.00	112.00	60.00				6720.00			
		Certificate Holder	box	0	0	30	30	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	35.00				1050.00		
		Certificate Holder (A4 size)	each	0	0	10	10	400.00	0	10	0	10	400.00	0	0	10	10	400.00	0	10	0	10	400.00	40.00	40.00				1600.00		
		Certificate Paper 8 1/2 x 11 (10pcs)	piece	0	0	24	24	1,440.00	0	0	0	0	0.00	0	0	11	11	660.00	0	0	0	0	0.00	35.00	60.00				2100.00		
		CERTIFICATE W/PLASTIC SLEEVES	pc		65	65	6,175.00			65	65	6,175.00			65	65	6,175.00			0	0.00		195.00	95.00				18525.00			
		CERTIFICATE W/PLASTIC SLEEVES (Lecturer)	pc		8	8	1,440.00			8	8	1,440.00			8	8	1,440.00			0	0.00		24.00	180.00				4320.00			
		Clear Folder	pack				0	0.00				0	0.00	1			1	805.00			0	0.00		1.00	805.00				805.00		
		Clear Folder, A4	piece	11	16	21	48	1,200.00	21	16	21	58	1,450.00	21	16	21	58	1,450.00	16	16	16	48	1,200.00	212.00	25.00				5300.00		
		Clear Folder, Long	piece	26	36	31	93	2,790.00	36	26	36	98	2,940.00	36	26	36	98	2,940.00	26	26	26	78	2,340.00	367.00	30.00				11010.00		
		Clip, Bulldog	box	0	14	0	14	126.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	9.00				126.00		
		Coffee Filter	ea			60	60	4,500.00				0	0.00	50			50	3,750.00		60		60	4,500.00	170.00	75.00				12750.00		
		Coffee Stirrer Stick100s/100	pack	0	0	1	1	35.00	0	0	0	0	0.00	0	8	0	7	245.00	3	0	0	3	105.00	11.00	35.00				385.00		
		Columnar Book, 4 Column, 60 leaves	piece	0	0	1	1	85.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0									

	DVD Rewritable	each	0	0	30	30	930.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	31.00	930.00
	DVD Rewritable	each	0	160	0	160	3,520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	160.00	22.00	3520.00
	DVD Rewritable	pc				0	0.00				0	0.00		60		60	1,307.40				0	0.00	60.00	21.79	1307.40
	DVD-RW 4.7GB Blank CD, 10 pieces per pack	pack	0	0	1	1	529.00	0	0	0	0	0.00	1	0	0	1	529.00	0	0	0	0	0.00	2.00	529.00	1058.00
	Envelope (Long)	pc				0	0.00		50		50	350.00				0	0.00				0	0.00	50.00	7.00	350.00
	Envelope (Short)	pc				0	0.00		50		50	172.50				0	0.00				0	0.00	50.00	3.45	172.50
	EPSON #003 Black	ea		4		4	1,510.00		4		4	1,510.00		4		4	1,510.00		4		4	1,510.00	16.00	377.50	6040.00
	EPSON #003 Colored	ea		4		4	1,700.00		4		4	1,700.00		4		4	1,700.00		4		4	1,700.00	16.00	425.00	6800.00
	Eraser, blackboard/whiteboard	box	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,320.00	10	0	0	10	1,320.00	20.00	132.00	2640.00
	Expandable Folder	pack				0	0.00				0	0.00	1		4	5	267.50				0	0.00	5.00	57.50	287.50
	Fastener Plastic, 8cm, 2in capacity 50 pcs per box	box	12	17	9	38	2,394.00	0	0	6	6	378.00	14	2	4	20	1,260.00	6	0	0	6	378.00	70.00	63.00	4410.00
	File Archfile 2/3 spine 2 rings legal size	piece	0	14	8	22	5,510.00	0	0	0	0	0.00	6	5	8	19	4,845.00	0	0	0	0	0.00	41.00	255.00	10455.00
	Folder Clear with stick, Long	piece	84	120	0	204	3,060.00	0	0	0	0	0.00	80	0	80	160	2,400.00	0	0	0	0	0.00	364.00	15.00	5460.00
	Folder Tagboard A4, 100 pcs per pack	pack	0	2	2	4	718.00	0	0	0	0	0.00	0	2	0	2	359.00	0	0	0	0	0.00	6.00	179.50	1077.00
	Folder Tagboard Legal, 100 pcs per pack	pack	0	1	0	1	200.50	0	0	0	0	0.00	0	0	2	2	401.00	0	0	0	0	0.00	3.00	200.50	601.50
	Folder Tagboard Legal, 100 pcs per pack	pack	0	2	8	10	2,005.00	0	0	0	0	0.00	4	0	8	12	2,406.00	0	0	0	0	0.00	22.00	200.50	4411.00
	Folder, morocco/fancy, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	936.00	4	0	0	4	936.00	8.00	234.00	1872.00
	Folder, morocco/fancy, legal	pack	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,168.00	4	0	0	4	1,168.00	8.00	292.00	2336.00
	Folder, tagboard, A4	pack	0	8	0	8	2,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	260.00	2080.00
	Footh Bath with Tray	piece	0	9	0	9	6,210.00	0	6	0	6	4,140.00	0	3	0	3	2,070.00	6	0	0	6	4,140.00	24.00	690.00	16560.00
	Glass Cleaner	ea	145	145	191	481	66,378.00				0	0.00	46	145		191	26,358.00	145	191	145	481	66,378.00	1,153.00	138.00	159114.00
	Glass Cleaner Spray 500ml	bottle	0	21	0	21	6,006.00	0	20	0	20	5,720.00	0	17	0	17	4,862.00	141	0	0	141	40,326.00	199.00	286.00	56914.00
	Glossy Photo Paper 230gsm, 20's	pack	0	0	5	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	300.00	1500.00
	Gloves, disposable	box	50			50	17,500.00				0	0.00				0	0.00				0	0.00	50.00	350.00	17500.00
	Glue stick, 25g	ea				0	0.00				0	0.00	4			4	54.96				0	0.00	4.00	13.74	54.96
	Hand Sanitizer, 100ml	bottle	0	75	2	77	19,250.00	0	71	1	72	18,000.00	1	85	6	92	23,000.00	161	39	0	200	50,000.00	441.00	250.00	110250.00
	Hand Soap, liquid 250ml	each	0	16	0	16	926.00	0	18	1	19	1,102.00	0	17	0	17	986.00	230	39	0	269	15,602.00	321.00	58.00	18618.00
	Highlighting Pen	piece	19	0	24	43	1,505.00	0	0	0	0	0.00	18	0	12	30	1,050.00	0	0	0	0	0.00	73.00	35.00	2555.00
	Horizontal ID jacket 85mm x 54mm waterproof with header	pc	1	1	1	3	54.00	1	2	2	5	90.00	2	2	2	6	108.00	2	2	2	6	108.00	20.00	18.00	360.00
	ID holder with lace	each	0	0	30	30	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	100.00	3000.00
	Ink #680 Black	ea		6		6	2,940.00		6		6	2,940.00		6		6	2,940.00		6		6	2,940.00	24.00	490.00	11760.00
	Ink #680 Colored	ea		6		6	2,940.00		6		6	2,940.00		6		6	2,940.00		6		6	2,940.00	24.00	490.00	11760.00
	Insect spray 500 ml	bottle	70			70	26,250.00				0	0.00				0	0.00				0	0.00	70.00	375.00	26250.00
	Map pin, round head, 100s/box	box	0	0	0	0	0.00	40	0	0	40	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	40.00	1600.00
	MARKER, permanent, black, bullet type	box	0	0	0	0	0.00	20	0	0	20	2,880.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	144.00	2880.00
	MARKER, permanent, blue, bullet type	box	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	4,320.00	30	0	0	30	4,320.00	60.00	144.00	8640.00
	MARKER, permanent, red, bullet type	box	0	60	0	60	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	144.00	8640.00
	MARKER, whitboard, black, bullet type	box	0	60	0	60	8,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	144.00	8640.00
	MARKER, whitboard, blue, bullet type	box	0	0	0	0	0.00	20	0	0	20	2,880.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	144.00	2880.00
	MARKER, whitboard, red, bullet type	box	0	0	0	0	0.00	20	0	0	20	2,880.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	144.00	2880.00
	Mop w/ metal handle	ea	0	16	0	16	5,024.00	0	16	0	16	9	0	16	0	16	9.00	0	16	0	16	9.00	64.00	314.00	20096.00
	Multi Insect Killer Spray	can	1	4	0	5	962.50	4	5	0	9	1,732.50	0	8	0	8	1,540.00	0	0	0	0	0.00	22.00	192.50	4235.00
	Multi-purpose chamolox cloth	ea			95	95	0.00				0	0.00	95			95	0.00		95		95	0.00	285.00	0.00	0.00
	Muriatic Acid	gal	51			51	16,320.00				0	0.00				0	0.00				0	0.00	51.00	320.00	16320.00
	Muriatic Acid 500ml	bottle	0	10	0	10	1,200.00	0	2	0	2	240.00	0	2	0	2	240.00	28	0	0	28	3,360.00	42.00	120.00	5040.00
	Muriatic Acid, 500ml	ea	0	24	0	24	4,152.00	0	25	0	25	4,325.00	0	25	0	25	4,325.00	0	25	0	25	4,325.00	99.00	173.00	17127.00
	Note Pad Stick-on Sign Here, 50 sheets per pad	pad	10	25	6	41	5,699.00	0	0	0	0	0.00	30	4	6	40	5,560.00	0	0	0	0	0.00	81.00	139.00	11259.00
	Pail, colored	ea	0	5	0	5	300.00	0	5	0	5	300.00	0	5	0	5	300.00	0	5	0	5	300.00	20.00	60.00	1200.00
	PAPER CLIP, vinyl/plastic coated, 32mm	box	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	4,050.00	30	0	0	30	4,050.00	60.00	135.00	8100.00
	PAPER CLIP, vinyl/plastic coated, 48mm	box	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,800.00	20	0	0	20	2,800.00	40.00	140.00	5600.00
	PAPER CLIP, vinyl/plastic coated, 48mm	box	0	0	0	0	0.00	15	0	0	15	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	140.00	2100.00
	Paper Clips Metal A4	pc				0	0.00		4		4	81.80				0	0.00				0	0.00	4.00	20.45	81.80
	Paper Colored Assorted 10 pcs/pack	pack	0	0	0	0	0.00	0	0	10	10	59.90	0	0	0	0	0.00	0	0	0	0	0.00	10.00	5.99	59.90
	Paper Thermal, 216mm x 30m	rolls	16	12	20	48	1,500.00	0	0	0	0	0.00	4	22	4	30	937.50	0	2	0	2	62.50	80.00	31.25	2500.00
	Parchment Paper, A4 Size, 80 gsm, 100 sheet per pack	box	0	0	2	2	177.00	0	0	0	0	0.00	2	0	0	2	177.00	0	0	0	0	0.00	4.00	88.50	354.00
	PHOTO PAPER	pack		2	2		546.00		2	2		546.00		3			819.00				0	0.00	7.00	273.00	1911.00
	Photo Paper (Glossy)	pc				0	0.00		100		100	690.00				0	0.00				0	0.00	100.00	6.90	690.00
	Photo Paper, Glossy, A4	piece	38	100	67	205	1,845.00	0	0	0	0	0.00	130	45	64	239	2,151.00	0	0	0	0	0.00	444.00	9.00	3995.00
	Photo Paper, matte finish, A4	piece	40	30	12	82	2,460.00	0	0	0	0	0.00	4	28	16	48	1,440.00	1	0	0	1	30.00	131.00	30.00	3930.00
	Plastic key holder	pack				0	0.00				0	0.00		1		1	48.00				0	0.00	1.00	48.00	48.00
	Polish liquid	bottle	10	10	50	70	15,386.70				0	0.00	40	10		50	10,990.50	10	50	10	70	15,386.70	190.00	219.81	41763.90
	Printer colored Ink L210 (Set- Cyan/Magenta/Black/Yello w)	set				0	0.00	2			2	4,200.00	2			2	4,200.00		2		2	4,200.00	6.00	2100.00	12600.00
	Printer ink tri-color	set		1	3	4	6,464.00	12		4	16	25,856.00	2		4	6	9,696.00		1	3	4	6,464.00	30.00	1,616.00	48460.00</

		Scrubbing Pad	each	0	0	0	0	0.00	0	1	0	1	65.00	0	8	0	8	520.00	1	0	0	1	65.00	10.00	65.00	650.00
		Sensitize Film, transparency	box	0	0	8	8	2,080.00	0	8	0	8	2,080.00	0	8	8	2,080.00	0	8	0	8	2,080.00	32.00	260.00	8320.00	
		Soap, bath	ea	0	24	0	24	648.00	0	24	0	24	648.00	0	24	0	24	648.00	0	24	0	24	648.00	96.00	27.00	2592.00
		Special paper	pcs				0	0.00		10	10	20.00			150	150	300.00		10		10	20.00	170.00	2.00	340.00	
		Special Paper w/ holder (Certificates)	pack	0	0	30	30	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	200.00	6000.00
		Special Paper with Envelope, 10s	pack	0	20	0	20	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	1,600.00	40.00	80.00	3200.00
		Specialty Board, white, A4 size, 10's	pack	0	0	5	5	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	80.00	400.00
		Specialty Board, white, Letter, 10's	pack	0	0	10	10	400.00	0	10	0	10	400.00	0	0	10	10	400.00	0	10	0	10	400.00	40.00	40.00	1600.00
		Specialty paper, highwhite	reams	34	33	23	90	144,000.00	0	0	0	0	0.00	21	3	0	4	6,400.00	0	0	0	0	0.00	94.00	1600.00	150400.00
		Stapler, binder type, heavy duty for high volume stapling, 12-135 sheets of 70 gsm bond paper stapling capacity, min 100 staples with adjustable paper guide	piece	0	0	1	1	879.00	0	0	0	0	0.00	0	0	1	1	879.00	0	0	0	0	0.00	2.00	879.00	1758.00
		Sterile Gloves,25 pairs/box	box	0	2	0	2	700.00	0	1	0	1	350.00	0	1	0	1	350.00	1	0	0	1	350.00	5.00	350.00	1750.00
		Sticky note	pack				0	0.00	10			10	2,000.00				0	0.00				0	0.00	10.00	200.00	2000.00
		Tape Cutter, Dual Core, random color	ea			1	1	89.00		1		1	89.00	1		1	2	178.00				0	0.00	4.00	89.00	356.00
		Toilet bowl cleaner	ea	0	25	0	25	2,250.00	0	24	0	25	2,250.00	0	25	0	25	65.00	0	25	0	25	65.00	100.00	90.00	9000.00
		Toilet Brush with handle	each	0	56	0	56	1,568.00	0	22	0	22	616.00	0	22	0	22	616.00	13	12	0	25	700.00	125.00	28.00	3500.00
		Toilet Deodorant Cake	each	0	65	20	85	1,785.00	4	56	0	60	1,260.00	0	48	0	48	1,008.00	71	0	0	71	1,491.00	264.00	21.00	5544.00
		Toilet Solution 80 gms set of 2	bottle	60			60	21,000.00				0	0.00				0	0.00				0	0.00	60.00	350.00	21000.00
		Toner Cartridge CP1025 (4 Color Set)	set	0	0	1	1	3,780.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3780.00	3780.00
		Toner, Printer, TK594C, cyan	each	1	0	0	1	7,840.00	0	0	0	0	0.00	0	0	1	1	7,840.00	0	0	0	0	0.00	2.00	7840.00	15680.00
		Toner, Printer, TK594K, black	each	1	0	0	1	7,840.00	0	0	0	0	0.00	0	0	1	1	7,840.00	0	0	0	0	0.00	2.00	7840.00	15680.00
		Toner, Printer, TK594M, magenta	each	1	0	0	1	7,840.00	0	0	0	0	0.00	0	0	1	1	7,840.00	0	0	0	0	0.00	2.00	7840.00	15680.00
		Toner, Printer, TK594Y, yellow	each	1	0	0	1	7,840.00	0	0	0	0	0.00	0	0	1	1	7,840.00	0	0	0	0	0.00	2.00	7840.00	15680.00
		Touring binder, 2.5 thick	ea				0	0.00	5			5	875.00				0	0.00				0	0.00	5.00	175.00	875.00
		Training Kit (Notebook, Ballpen, Pencil, Plastic Expansion Envelope & ID Card)	pc			65	65	11,700.00	50		65	115	20,700.00	50		65	115	20,700.00		50		50	9,000.00	345.00	180.00	62100.00
		Trashbag, black, 940mmx1016mm, 10 pcs	rolls	1	59	12	72	10,080.00	2	21	0	23	3,220.00	0	23	8	31	4,340.00	20	15	0	35	4,900.00	161.00	140.00	22540.00
		Two sided Foam Tape 48mm x 5m s-roll	roll	0	2	0	2	342.00	0	0	0	0	0.00	1	0	0	1	171.00	0	0	0	0	0.00	3.00	171.00	513.00
		Ultra Thick Bleach, Cleaner Classic Antibac 500ml	gallon	0	16	0	16	480.00	0	13	0	13	390.00	8	50	0	58	1,740.00	22	0	0	22	660.00	109.00	30.00	3270.00
		Unscented Pull Tissue 2 ply	pack	0	6	65	71	4,970.00	9	15	0	24	1,680.00	2	9	0	11	770.00	51	15	10	76	5,320.00	182.00	70.00	12740.00
		Wipes Wet, 15 pcs per pack	pack	306	66	76	448	22,400.00	66	66	66	198	9,900.00	66	66	66	198	9,900.00	66	66	66	198	9,900.00	1,042.00	50.00	52100.00
		Wireless Powerpoint Presenter Laser Pointer	each	0	21	3	24	20,400.00	0	0	0	0	0.00	20	0	0	20	17,000.00	0	0	0	0	0.00	44.00	850.00	37400.00
		Yellow Pad, 100 lvs	pad	0	9	23	32	960.00	0	0	0	0	0.00	12	40	0	52	1,560.00	0	0	0	0	0.00	84.00	30.00	2520.00
		Ink, Brother 6,000 black	bottle		35		35	17,500.00		35		35	17,500.00		35		35	17,500.00		37		37	18,500.00	142.00	500.00	71000.00
		Ink, Brother 5,000 colored	bottle		5		5	4,000.00		5		5	4,000.00		5		5	4,000.00		5		5	4,000.00	20.00	500.00	10000.00
		Folder, Clear size: Legal	piece		50		50	1,250.00		50		50	1,250.00		50		50	1,250.00		50		50	1,250.00	20.00	1250.00	5000.00
		Folder, Clear size: A4l	piece		50		50	1,250.00		50		50	1,250.00		50		50	1,250.00		50		50	1,250.00	20.00	1250.00	5000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL		P	10,935,702.45
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	1,093,570.25
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (1%		P	
D. GRAND TOTAL (A + B + C)		P	12,029,272.70
E. APPROVED BUDGET BY THE AGENCY HEAD			

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:


MAJOR JOHN DARWIN VALLEJERA (CE) PA
Head Secretariat

Date Prepared: 27 SEP 2021

Certified Fund Available / Certified Appropriate Funds Available:


NILO B. ABUGAY, MBA, CPA
Accountant / Budget Officer

Approved by:


LIEUTENANT GENERAL ERICKSON R. GLORIA PAF
Head of Office/Agency