

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
  - form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - 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.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- 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.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: PHILIPPINE STATISTICS AUTHORITY (PSA)  
 Region: II - Tuguegarao  
 Address: CITY HALL BLDG. ANNEX, REGIONAL GOVERNMENT CENTER, CARIG SUR, TUGUEGARAO CITY, CAGAYAN

Agency Account Code: V015  
 Organization Type: National Government Agency (NGA)

Contact Person: MILAGROS C. ADDURU  
 Position: CHIEF ADMINISTRATIVE OFFICER  
 E-mail: [maa\\_issoc@yahoo.com.ph](mailto:maa_issoc@yahoo.com.ph)  
 Telephone/Mobile Nos: 783048366

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						
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																											
<b>Pesticides or Pest Repellents</b>																											
1	10191509-1N-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	29	5	13	47	6,738.86	19	5	13	37	5,305.06	29	5	13	47	6,738.86	14	15	13	42	6,021.96	173.00	143.38	24,804.74	
<b>Solvents</b>																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	59	81	76	216	9,776.38	89	56	76	221	10,002.68	84	56	76	216	9,776.38	89	56	91	236	10,681.60	889.00	45.26	40,237.03	
<b>Color Compounds and Dispersions</b>																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	12	6	12	30	760.13	7	0	3	10	253.38	13	0	2	15	380.06	2	0	3	5	126.69	60.00	25.34	1,520.26	
<b>Films</b>																											
4	1311203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	3	0	1	4	3,034.01	1	0	0	1	758.50	0	0	1	1	758.50	0	0	0	0	0.00	6.00	758.50	4,551.01	
5	1311201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1	2	0	3	643.61	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	214.54	643.61	
6	1311201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	2	2	5	1,072.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	214.54	1,072.68	
<b>Paper Materials and Products</b>																											

7	1411525-CA-A01	CARTOLINA, assorted colors	pack	16	6	31	53	3,968.57	6	1	2	9	673.91	6	1	3	10	748.79	2	11	2	15	1,123.18	87.00	74.88	6,514.44
8	1411506-CF-L11	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	701.92	0.00
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,059.30	0.00
10	1411506-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	1,337.50	0.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, 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	787.52	0.00
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, 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	614.02	0.00
13	1411506-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	1,064.65	0.00
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	1	1	690.04	1	0	0	1	690.04	0	0	1	1	690.04	1	0	1	2	1,380.09	5.00	690.04	3,450.22
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	23	45	16	84	2,784.48	32	20	0	52	1,723.73	27	20	0	47	1,557.98	32	20	15	67	2,220.96	250.00	33.15	8,287.15
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	15	16	31	1,787.86	15	0	0	15	865.10	15	0	0	15	865.10	15	0	15	30	1,730.19	91.00	57.67	5,248.24
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	35	0	35	1,494.26	15	20	0	35	1,494.26	15	20	0	35	1,494.26	20	15	15	50	2,134.65	155.00	42.69	6,617.42
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	100	0	170	270	3,345.46	100	0	50	150	1,858.59	100	70	50	220	2,725.93	100	70	50	220	2,725.93	860.00	12.39	10,655.92
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	20	15	75	110	14,980.86	15	10	65	90	12,257.06	15	10	75	100	13,618.96	15	10	80	105	14,299.91	405.00	136.19	55,156.79
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	15	25	51	91	14,488.66	20	0	41	61	9,712.18	20	0	41	61	9,712.18	20	0	56	76	12,100.42	289.00	159.22	46,013.42
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	194	91	61	346	40,764.92	259	26	61	346	40,764.92	210	25	61	296	34,874.04	259	26	76	361	42,532.19	1,349.00	117.82	158,936.08
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	37	52	19	108	14,442.69	72	17	19	108	14,442.69	71	17	19	107	14,308.96	102	17	34	153	20,460.48	476.00	133.73	63,654.81
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	8	15	0	23	410.49	20	0	0	20	356.95	0	0	22	22	392.65	20	0	15	35	624.67	100.00	17.85	1,784.76
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	1	5	0	6	593.85	6	0	0	6	593.85	1	0	5	6	593.85	6	0	5	11	1,088.73	29.00	98.98	2,870.28
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 301-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	50.18	0.00
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	33	20	5	58	4,220.08	2	5	0	7	509.32	22	5	5	32	2,328.32	12	5	10	27	1,964.52	124.00	72.76	9,022.24
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5	26	5	36	3,774.96	0	2	0	2	209.72	15	17	5	37	3,879.82	0	2	10	12	1,258.32	87.00	104.86	9,122.82
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	83	23	38	144	9,691.63	103	18	38	159	10,701.18	103	18	38	159	10,701.18	103	18	38	159	10,701.18	621.00	67.30	41,795.16

**Batteries and Cells and Accessories**

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	9	13	21	43	872.81	19	6	21	46	933.70	19	6	26	51	1,035.19	14	6	26	46	933.70	186.00	20.30	3,775.41
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	15	21	16	52	1,043.25	24	6	16	46	922.88	30	6	26	62	1,243.88	19	6	26	51	1,023.19	211.00	20.06	4,233.19
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	4	0	0	4	363.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	90.95	363.80

**Manufacturing Components and Supplies**

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	26	35	15	76	3,739.09	25	0	15	40	1,967.94	25	40	30	95	4,673.87	10	20	30	60	2,951.92	271.00	49.20	13,332.82
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/15)	box	1	3	0	4	85.09	4	0	0	4	85.09	4	0	0	4	85.09	4	0	3	7	148.90	19.00	21.27	404.16
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	110	18	12	140	2,888.14	108	0	13	121	2,496.18	18	10	12	40	825.18	3	10	16	29	598.26	330.00	20.63	6,807.77
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	7	7	11	25	468.13	0	5	0	5	93.63	5	5	0	10	187.25	0	5	0	5	93.63	45.00	18.73	842.63
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	12	35	11	58	3,289.18	27	10	57	3,232.47	27	20	11	58	3,289.18	12	20	25	57	3,232.47	230.00	56.71	13,043.30	

37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	44	25	0	69	7,567.58	37	10	0	47	5,154.73	47	10	0	57	6,251.48	22	10	15	47	5,154.73	220.00	109.68	24,128.50
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	32	45	30	107	2,003.58	30	20	30	80	1,498.00	40	20	35	95	1,778.88	20	20	45	85	1,591.63	367.00	18.73	6,872.08
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	45	35	35	115	1,076.69	55	10	35	100	936.25	70	10	40	120	1,123.50	50	10	110	170	1,591.63	505.00	9.36	4,728.06
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	20	20	0	40	749.00	40	0	0	40	749.00	40	0	5	45	842.63	30	0	15	45	842.63	170.00	18.73	3,183.25
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	5	7	15	27	1,415.61	12	0	10	22	1,153.46	2	5	10	17	891.31	2	10	12	24	1,258.32	90.00	52.43	4,718.70

#### Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	8	0	0	8	8,020.72	6	0	0	6	6,015.54	0	0	0	0	0.00	0	0	2	2	2,005.18	16.00	1,002.59	16,041.44
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,454.58	2.00	1,227.29	2,454.58
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	2	0	4	4,141.67	5	0	5	10	10,354.18	0	0	0	0	0.00	0	0	7	7	7,247.92	21.00	1,035.42	21,743.77
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	2	0	0	2	1,377.95	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	688.97	1,377.95

#### Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	5	5	20	30	1,251.90	5	0	0	5	208.65	5	5	0	10	417.30	5	0	5	10	417.30	55.00	41.73	2,295.15
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	5	1	3	9	671.21	5	1	0	6	447.47	0	1	0	1	74.58	5	1	0	6	447.47	22.00	74.58	1,640.74

#### Measuring and Observing and Testing Equipment

48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	25	45	10	80	1,273.73	0	0	10	10	159.22	15	0	10	25	398.04	0	0	10	10	159.22	125.00	15.92	1,990.20
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#### Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	33	12	27	72	6,375.06	30	7	22	59	5,224.01	25	7	27	59	5,224.01	30	7	22	59	5,224.01	249.00	88.54	22,047.08
50	47131604-BR-S01	BROOM, soft (tambo)	piece	14	7	5	26	3,477.50	8	0	5	13	1,738.75	16	5	5	26	3,477.50	8	0	7	15	2,006.25	80.00	133.75	10,700.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	15	7	0	22	692.08	10	0	0	10	314.58	17	5	0	22	692.08	5	0	2	7	220.21	61.00	31.46	1,918.94
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	23	19	27	69	2,953.20	31	12	27	70	2,996.00	30	12	27	69	2,953.20	33	12	42	87	3,723.60	295.00	42.80	12,626.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	15	15	25	55	1,353.55	20	10	25	55	1,353.55	20	10	25	55	1,353.55	20	10	30	60	1,476.60	225.00	24.61	5,537.25
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	5	5	0	10	82.39	5	0	0	5	41.20	5	0	0	5	41.20	5	0	5	10	82.39	30.00	8.24	247.17
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	31	5	25	61	2,349.07	20	0	25	45	1,732.92	10	0	25	35	1,347.83	10	10	30	50	1,925.47	191.00	38.51	7,355.28
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	16	13	15	44	5,567.21	13	10	15	38	4,808.05	13	10	15	38	4,808.05	13	10	28	51	6,452.90	171.00	126.53	21,636.20
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	14	9	4	27	689.89	5	0	0	5	127.76	7	5	0	12	306.62	5	0	2	7	178.86	51.00	25.55	1,303.13
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	13	0	13	3,602.69	3	10	0	13	3,602.69	3	10	0	13	3,602.69	3	10	2	15	4,156.95	54.00	277.13	14,965.02
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	4	6	17	27	2,426.76	6	0	11	17	1,527.96	6	0	11	17	1,527.96	11	0	2	13	1,168.44	74.00	89.88	6,651.12
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	6	0	9	17,695.13	0	0	0	0	0.00	3	3	0	6	11,796.75	0	0	2	2	3,932.25	17.00	1,966.13	33,424.13
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	9	14	2	25	3,745.00	2	0	0	2	299.60	2	12	2	16	2,396.80	2	0	2	4	599.20	47.00	149.80	7,040.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	13	19	3	35	3,969.70	3	0	3	6	680.52	19	10	3	32	3,629.44	3	0	5	8	907.36	81.00	113.42	9,187.02
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	15	52	3	70	3,578.72	6	50	3	59	3,016.35	12	50	3	65	3,323.10	6	50	4	60	3,067.48	254.00	51.12	12,985.65
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	15	16	10	41	4,343.13	22	10	10	42	4,449.06	21	10	10	41	4,343.13	16	10	11	37	3,919.41	161.00	105.93	17,054.73



65	47121701-TB-P02	TRASHBAC, plastic, transparent	roll	122	7	15	144	20,723.76	117	0	15	132	18,996.78	117	0	15	132	18,996.78	112	10	17	139	20,004.19	547.00	143.92	78,721.51
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	15	22	5	42	1,019.24	24	0	7	31	752.30	0	5	7	12	291.21	0	0	7	7	169.87	92.00	24.27	2,232.62

**Information and Communication Technology (ICT) Equipment and Devices and Accessories**

67	4321507-DCT-03	Desktop Computer, branded	unit	8	16	2	26	1,048,814.00	0	0	2	2	80,678.00	0	0	2	2	80,678.00	0	0	2	2	80,678.00	32.00	40,339.00	1,290,848.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	200	5	22	227	5,088.55	60	0	22	82	1,838.15	5	0	22	27	605.25	10	0	22	32	717.33	368.00	22.42	8,249.27
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	15	12	17	44	123,349.60	0	0	1	1	2,803.40	2	0	2	4	11,213.60	2	0	18	20	56,068.00	69.00	2,803.40	193,434.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	20	32	11	63	17,931.06	30	0	23	53	15,084.86	32	0	27	59	16,792.58	50	0	23	73	20,777.26	248.00	284.62	70,585.76
71	4321503-LCT-02	Laptop Computer, branded	unit	9	4	1	14	517,334.30	0	0	3	3	110,857.35	0	0	3	3	110,857.35	0	0	1	1	36,952.45	21.00	36,952.45	776,001.45
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	27	49	0	76	10,555.34	0	5	0	5	694.43	0	5	0	5	694.43	0	5	0	5	694.43	91.00	138.89	12,638.63
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	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	34,086.99	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,226.16	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	3	3	2,237.37	0	0	3	3	2,237.37	0	2	0	2	1,491.58	0	0	3	3	2,237.37	11.00	745.79	8,203.69
76	N/A	PRINTER, LASER, Color	unit	0	0	2	2	0.00	0	2	2	4	0.00	0	0	0	0	0.00	0	0	5	5	0.00	11.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	2	2	0.00	0	0	2	2	0.00	0	2	0	2	0.00	0	0	3	3	0.00	9.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	2	2	0.00	0	2	2	4	0.00	0	0	0	0	0.00	0	0	5	5	0.00	11.00		0.00
79	N/A	Hub/Switches	unit	0	3	5	8	0.00	0	0	5	5	0.00	0	0	1	1	0.00	0	0	0	0	0.00	14.00		0.00
80	N/A	Network Routers	unit	0	3	5	8	0.00	0	0	5	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00		0.00
81	N/A	Wireless Access Point	unit	0	3	5	8	0.00	0	5	5	10	0.00	0	5	0	5	0.00	0	0	0	0	0.00	23.00		0.00

**Office Equipment and Accessories and Supplies**

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	2	0	1	3	79.25	0	0	1	1	26.42	3	0	2	5	132.09	0	0	0	0	0.00	9.00	26.42	237.76
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	5	20	20	45	350.53	5	20	20	45	350.53	20	5	20	45	350.53	20	5	20	45	350.53	180.00	7.79	1,402.13
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	3	18	4	25	344.54	3	18	4	25	344.54	18	3	4	25	344.54	18	3	4	25	344.54	100.00	13.78	1,378.16
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	8	18	9	35	740.01	3	18	9	30	634.30	18	3	9	30	634.30	18	3	9	30	634.30	125.00	21.14	2,642.90
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	11	17	2	30	1,219.80	2	17	2	21	853.86	17	2	2	21	853.86	17	2	2	21	853.86	93.00	40.66	3,781.38
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	130	35	25	190	3,431.70	50	0	40	90	1,625.54	40	25	25	90	1,625.54	55	0	40	95	1,715.85	465.00	18.06	8,398.64
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	50	20	20	90	6,461.73	0	20	5	25	1,794.93	20	0	20	40	2,871.88	20	0	5	25	1,794.93	180.00	71.80	12,923.46
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tag/la lock	piece	50	20	20	90	6,355.80	20	50	5	75	5,296.50	20	50	20	90	6,355.80	20	50	25	95	6,708.90	350.00	70.62	24,717.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	53	53	56	162	68,025.55	51	51	56	158	66,345.91	53	51	56	160	67,185.73	52	50	57	159	66,765.82	639.00	419.91	268,323.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	56	53	106	215	114,599.41	53	51	106	210	111,934.31	54	51	106	211	112,467.33	53	50	107	210	111,934.31	846.00	533.02	450,935.34
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	23	85	62	170	129,149.00	85	20	62	167	126,869.90	85	20	112	217	164,854.90	90	20	112	222	168,653.40	776.00	759.70	589,527.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	50	370	5	425	13,333.27	70	0	5	75	2,352.93	20	0	5	25	784.31	70	50	25	145	4,549.00	670.00	31.37	21,019.51
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	8	6	5	19	6,424.28	2	1	2	5	1,690.60	1	0	6	7	2,366.84	2	2	3	7	2,366.84	38.00	338.12	12,848.56





127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	14	25	3	42	5,701.99	0	0	1	1	135.76	8	0	4	12	1,629.14	0	0	2	2	271.52	57.00	135.76	7,738.41
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	26	25	2	53	850.65	0	0	2	2	32.10	11	10	3	24	385.20	0	0	3	3	48.15	82.00	16.05	1,316.10
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	21	25	3	49	4,141.97	0	0	4	4	338.12	11	10	3	24	2,028.72	0	0	2	2	169.06	79.00	84.53	6,677.87
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	15	2	0	17	15,370.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	904.15	18.00	904.15	16,274.70
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	15	40	10	65	1,215.73	15	0	0	15	280.55	15	5	10	30	561.11	15	0	15	30	561.11	140.00	18.70	2,618.50
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6	20	4	30	1,723.43	0	0	4	4	229.75	9	5	3	17	976.44	0	0	19	19	1,091.31	70.00	57.44	4,020.63
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	1	0	0	1	10,700.00	0	0	0	0	0.00	0	0	1	1	10,700.00	2.00	10,700.00	21,400.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	17	47	5	69	9,597.90	0	0	7	7	973.70	6	0	5	11	1,530.10	0	0	20	20	2,782.00	107.00	139.10	14,883.70
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	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	4,847.10	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	1	0	1	8,321.39	0	0	0	0	0.00	0	0	0	0	0.00	0	1	1	2	16,642.78	3.00	8,321.39	24,964.17
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	1	1	2	11,727.20	0	0	0	0	0.00	0	0	1	1	5,863.60	0	1	0	1	5,863.60	4.00	5,863.60	23,454.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	1	1	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00	0.00

**Printer or Facsimile or Photocopier Supplies**

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,062.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,030.41	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	12	0	0	12	12,711.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,059.30	12,711.60
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	5	0	5	3,878.75	5	0	5	10	7,757.50	5	0	5	10	7,757.50	5	0	5	10	7,757.50	35.00	775.75	27,151.25
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	12	0	0	12	9,630.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	802.50	9,630.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	28	23	48	99	25,952.85	43	3	48	94	24,642.10	38	3	48	89	23,331.35	43	3	63	109	28,574.35	391.00	262.15	102,500.65
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	27	20	22	69	18,088.35	37	2	22	61	15,991.15	35	2	22	59	15,466.85	37	2	37	76	19,923.40	265.00	262.15	69,469.75
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	27	20	22	69	18,088.35	37	2	22	61	15,991.15	35	2	22	59	15,466.85	37	2	37	76	19,923.40	265.00	262.15	69,469.75
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	27	20	22	69	18,088.35	37	2	22	61	15,991.15	35	2	22	59	15,466.85	37	2	37	76	19,923.40	265.00	262.15	69,469.75
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	6	5	0	11	7,450.41	0	5	0	5	3,386.55	0	5	0	5	3,386.55	5	0	5	10	6,773.10	31.00	677.31	20,996.61
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	5	0	5	3,835.95	0	5	0	5	3,835.95	0	5	0	5	3,835.95	5	0	5	10	7,671.90	25.00	767.19	19,179.75
152	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	1,535.45	0.00
153	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	2,054.40	0.00
154	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	2,054.40	0.00
155	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	2,054.40	0.00
156	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	2,054.40	0.00
157	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	2,054.40	0.00

158	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	3,103.00	0.00
159	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	668.75	0.00
160	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	788.59	0.00
161	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	348.82	0.00
162	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	348.82	0.00
163	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	647.35	0.00
164	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	647.35	0.00
165	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	647.35	0.00
166	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	1,278.65	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	5	0	5	3,317.00	5	0	5	10	6,634.00	5	0	5	10	6,634.00	5	0	5	10	6,634.00	35.00	663.40	23,219.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	5	0	5	4,253.25	5	0	5	10	8,506.50	5	0	5	10	8,506.50	5	0	5	10	8,506.50	35.00	850.65	29,772.75
169	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	1,926.00	0.00
170	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	1,337.50	0.00
171	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	1,337.50	0.00
172	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	1,337.50	0.00
173	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	1,599.65	0.00
174	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	1,209.10	0.00
175	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	1,214.45	0.00
176	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	1,214.45	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	8	7	6	23	8,022.86	18	2	13	33	11,511.06	13	2	13	28	9,766.96	11	5	11	27	9,418.14	111.00	348.82	38,719.02
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	8	7	5	20	6,976.40	18	2	10	30	10,464.60	11	0	8	19	6,627.58	11	5	8	24	8,371.68	93.00	348.82	32,440.26
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	9	8	3	20	6,976.40	11	0	5	16	5,581.12	11	0	5	16	5,581.12	11	0	5	16	5,581.12	68.00	348.82	23,719.76
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	9	8	3	20	6,976.40	11	0	5	16	5,581.12	11	0	5	16	5,581.12	11	0	5	16	5,581.12	68.00	348.82	23,719.76
181	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	376.64	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	415.48	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	415.48	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (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	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (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	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (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	0.00	0.00

190	44103105-HP-B50	INK CART, HP LoS60AA (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	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (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	1,314.62	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (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	1,314.62	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (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	1,314.62	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (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	1,787.12	0.00
195	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	466.70	0.00
196	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	466.70	0.00
197	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	466.70	0.00
198	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	762.66	0.00
199	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	0.00	0.00
200	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	0.00	0.00
201	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	0.00	0.00
202	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	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	78.97	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C135015531 (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	745.79	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	78.11	0.00
206	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	2,630.06	0.00
207	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	1,872.50	0.00
208	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	2,691.05	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,026.82	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,412.25	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	3	8	6	17	49,986.12	8	3	6	17	49,986.12	8	3	6	17	49,986.12	8	3	6	17	49,986.12	68.00	2,940.36	199,944.48
212	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	3,407.95	0.00
213	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	6,987.10	0.00
214	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	3,270.99	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	6	15	4	25	75,970.00	16	10	4	30	91,164.00	11	10	4	25	75,970.00	11	15	4	30	91,164.00	110.00	3,038.80	334,268.00
216	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	2,455.65	0.00
217	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	2,562.65	0.00
218	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	2,562.65	0.00
219	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	2,562.65	0.00
220	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	2,937.15	0.00
221	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	3,097.65	0.00





222	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	3,097.65	0.00
223	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	3,097.65	0.00
224	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	7,912.65	0.00
225	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	6,949.65	0.00
226	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	10,266.65	0.00
227	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	10,266.65	0.00
228	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	10,266.65	0.00
229	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	3,980.40	0.00
230	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	5,671.00	0.00
231	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	5,671.00	0.00
232	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	5,671.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,197.61	0.00
234	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	7,421.52	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) 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	3,017.40	0.00
236	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	0.00	0.00
237	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	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K 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	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,163.65	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,890.11	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,335.21	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk 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	4,060.65	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,341.55	0.00
244	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	0.00	0.00
245	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	0.00	0.00
246	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	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) 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	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,535.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,985.30	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,028.10	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,028.10	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,028.10	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,602.35	0.00





286	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	9,469.50	0.00
287	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	5,210.90	0.00
288	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	4,483.30	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,244.52	0.00
290	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	13,785.88	0.00

**Audio and Visual Equipment and Supplies**

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	2	0	3	89,077.50	0	1	2	3	89,077.50	0	0	0	0	0.00	1	0	2	3	89,077.50	9.00	29,692.50	267,232.50
292	4511609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	2	0	2	38,306.00	0	1	0	1	19,153.00	1	0	0	1	19,153.00	1	0	1	2	38,306.00	6.00	19,153.00	114,918.00

**Flag or Accessories**

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	10	3	1	14	4,598.86	0	0	0	0	0.00	0	0	1	1	328.49	0	0	0	0	0.00	15.00	328.49	4,927.35
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**Printed Publications**

294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	7	0	0	7	333.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	47.62	333.31
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**Fire Fighting Equipment**

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	6	2	0	8	9,416.00	0	0	0	0	0.00	1	0	0	1	1,177.00	0	0	2	2	2,354.00	11.00	1,177.00	12,947.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	5	3	13	66,768.00	0	0	0	0	0.00	1	0	3	4	20,544.00	0	0	2	2	10,272.00	19.00	5,136.00	97,584.00

**Consumer Electronics**

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	4	0	4	28,100.43	3	1	0	4	28,100.43	3	0	3	21,075.32	3	1	0	4	28,100.43	15.00	7,025.11	105,376.60
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**Furniture and Furnishings**

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	250	0	0	250	67,543.75	50	20	0	70	18,912.25	0	0	0	0	0.00	0	0	0	0	0.00	320.00	270.18	86,456.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	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	270.18	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	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	1,364.25	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	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	1,364.25	0.00

**Arts and Crafts Equipment and Accessories and Supplies**

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	25	0	25	1,023.19	0	0	0	0	0.00	15	0	0	15	613.91	0	0	0	0	0.00	40.00	40.93	1,637.10
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	25	0	25	1,090.06	0	0	0	0	0.00	15	0	0	15	654.04	0	0	0	0	0.00	40.00	43.60	1,744.10
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	260	130	200	590	2,683.03	170	90	190	450	2,046.38	206	90	200	496	2,255.56	176	90	190	456	2,073.66	1,992.00	4.55	9,058.62
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	154	57	77	288	10,255.56	94	17	77	188	6,694.60	94	17	77	188	6,694.60	84	67	92	243	8,653.13	907.00	35.61	32,297.91
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	135	50	55	240	8,546.30	40	10	55	105	3,739.01	75	10	55	140	4,985.34	55	10	70	135	4,807.30	620.00	35.61	22,077.95
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	20	15	20	55	1,958.53	15	0	20	35	1,246.34	25	0	20	45	1,602.43	15	10	70	95	3,382.91	230.00	35.61	8,190.21
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	2	5	2	9	1,200.67	2	3	2	7	933.85	2	3	2	7	933.85	2	3	4	9	1,200.67	32.00	133.41	4,269.04

**SOFTWARE**

1	43230000-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
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2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	3	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	3	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	1	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	1	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
9	43230000-SFT-009	Industry specific software	license	0	1	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
10	43230000-SFT-010	Network applications software	license	0	1	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00
11	43230000-SFT-011	Network management software	license	0	1	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00
12	43230000-SFT-012	Networking software	license	0	1	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	10	0	10	0.00	10	0	10	20	0.00	10	0	10	20	0.00	10	0	10	20	0.00	70.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	10	10	20	0.00	10	0	20	30	0.00	10	0	20	30	0.00	10	0	20	30	0.00	110.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	5	0	5	0.00	5	0	0	5	0.00	5	0	0	5	0.00	5	0	0	5	0.00	20.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	1	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00

**OTHER SOFTWARE**

1		Anti Virus 5 in 1	license	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	19,950.00	0	0	0	0	0.00	7.00	2,850.00	19,950.00
2		Microsoft Office	license	0	0	0	0	0.00	0	6	0	6	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	4,000.00	24,000.00
3		Microsoft Windows 10	license	0	3	5	8	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	7,000.00	56,000.00
4		Photoshop	license	0	3	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	0.00	0.00

**PASSENGER AIR TRANSPORTATION**

1	7811501-GFA-001	* Airline Ticket	ticket	12	14	18	44	0.00	18	14	20	52	0.00	14	14	20	48	0.00	16	16	22	54	0.00	198.00		0.00
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**PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**COMMON ELECTRICAL SUPPLIES**

1		Bulb Led 15 watts	piece	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	60.00	250.00	15,000.00
2		Flourescent Lamp 40 watts	tube	0	2	0	2	250.00	0	0	0	0	0.00	0	0	3	3	375.00	0	0	5	5	625.00	10.00	125.00	1,250.00
3		Flourescent Lamp 20 watts	tube	0	5	0	5	404.75	0	10	0	10	809.50	0	0	5	5	404.75	0	0	0	0	0.00	20.00	80.95	1,619.00
4		FUSE, 60 amperes	piece	0	10	0	10	116.00	0	0	0	0	0.00	10	0	0	10	116.00	10	0	0	10	116.00	30.00	11.60	348.00
5		Extension Wire	piece	0	2	0	2	1,500.00	0	0	0	0	0.00	0	0	3	3	2,250.00	0	0	5	5	3,750.00	10.00	750.00	7,500.00
6		STARTER, 4-40 watts	piece	0	10	0	10	83.40	0	10	0	10	83.40	10	0	0	10	83.40	10	0	0	10	83.40	40.00	8.34	333.60

**COMMON OFFICE EQUIPMENT**



1	Aircon 3 ton, cabinet type	unit	0	0	1	1	80,000.00	0	1	0	1	80,000.00	0	0	1	1	80,000.00	0	0	4	4	320,000.00	7.00	80,000.00	560,000.00
2	Aircon, Split Type	unit	0	0	0	0	0.00	1	1	1	3	150,000.00	0	0	0	0	0.00	0	0	1	1	50,000.00	4.00	50,000.00	200,000.00
3	Aircon Floor Mounted, Inverter	unit	0	0	0	0	0.00	0	1	0	1	85,000.00	0	0	0	0	0.00	3	0	0	3	255,000.00	4.00	85,000.00	340,000.00
4	Calculator 14 digits	piece	0	0	0	0	0.00	12	0	0	12	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	625.00	7,500.00
5	Calculator Scientific	piece	0	0	0	0	0.00	0	3	0	3	0.00	0	1	0	1	0.00	0	1	0	1	0.00	5.00		0.00
6	Chair Melina	piece	0	0	2	2	15,000.00	0	0	0	0	0.00	0	0	2	2	15,000.00	0	0	0	0	0.00	4.00	7,500.00	30,000.00
7	Coffee Table	set	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
8	Computer Table	unit	1	1	5	7	31,500.00	3	5	5	13	58,500.00	4	5	5	14	63,000.00	2	5	10	17	76,500.00	51.00	4,500.00	229,500.00
9	Executive Chair	piece	0	0	0	0	0.00	0	16	0	16	58,400.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	3,650.00	58,400.00
10	Filing Cabinet, 4 drawers, (3) drawers + (1) safe, plain finish, gauge	unit	0	2	0	2	28,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14,200.00	28,400.00
11	Grocery Cart	piece	0	1	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
12	Incoming/Outgoing Tray	piece	5	0	0	5	0.00	0	0	0	0	0.00	3	0	0	3	0.00	0	0	0	0	0.00	8.00		0.00
13	Ladder Aluminum	piece	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,000.00	8,000.00
14	Laminating Machine	piece	0	0	0	0	0.00	0	1		1	4,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,700.00	4,700.00
15	Microphone wiresss	piece	0	0	2	2	7,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,800.00	7,600.00
16	Microphone with wire	piece	0	0	0	0	0.00	2	0	0	2	1,700.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	850.00	1,700.00
17	Office Table	piece	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		0.00
18	Office Table 30X30X48 Narra	piece	0	0	2	2	24,000.00	0	0	0	0	0.00	0	0	2	2	24,000.00	0	0	0	0	0.00	4.00	12,000.00	48,000.00
19	Photocopier	unit	0	0	0	0	0.00	0	0	1	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80,000.00	80,000.00
20	Rice Cooker	piece	3	2	6	11	11,000.00	0	0	6	6	6,000.00	0	0	0	0	0.00	0	2	0	2	2,000.00	19.00	1,000.00	19,000.00
21	Water Dispenser	unit	3	0	0	3	25,500.00	0	0	0	0	0.00	2	0	0	2	17,000.00	0	0	0	0	0.00	5.00	8,500.00	42,500.00
22	White Board	piece	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
23	Wooden chair	piece	12	0	0	12	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00		0.00

**COMMON OFFICE SUPPLIES**

1	Ball pen, Black	piece	475	105	205	785	5,495.00	342	132	210	684	4,788.00	402	162	205	769	5,383.00	402	162	210	774	5,418.00	3,012.00	7.00	21,084.00
2	Ball pen, Blue	piece	380	120	280	780	5,460.00	180	20	20	220	1,540.00	180	20	20	220	1,540.00	180	0	0	180	1,260.00	1,400.00	7.00	9,800.00
3	Ball pen, red	piece	30	0	0	30	210.00	10	0	0	10	70.00	30	0	0	30	210.00	20	0	0	20	140.00	90.00	7.00	630.00
4	Ballpen, HBW	pc	100	0	0	100	700.00	100	0	0	100	700.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	7.00	1,400.00
5	Ballpen, Pilot	pc	100	0	0	100	2,500.00	10	0	0	10	250.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	310.00	25.00	7,750.00
6	Binder Clip 1"	Box	5	5	0	10	1,500.00	0	0	0	0	0.00	5	2	0	7	1,050.00	10	0	0	10	1,500.00	27.00	150.00	4,050.00
7	Binder Clip 1.5"	Box	3	0	0	3	540.00	0	0	0	0	0.00	3	0	0	3	540.00	0	0	0	0	0.00	6.00	180.00	1,080.00
8	Binder Clip 2"	Box	3	0	0	3	600.00	0	0	0	0	0.00	2	0	0	2	400.00	0	0	0	0	0.00	5.00	200.00	1,000.00

9	Binder Clip 3/4	Box	15	0	0	15	180.00	0	10	0	10	120.00	0	10	0	10	120.00	10	0	0	10	120.00	45.00	12.00	540.00
10	Board marker	pc	30	0	0	30	1,140.00	0	0	0	0	0.00	20	0	0	20	760.00	0	0	0	0	0.00	50.00	38.00	1,900.00
11	Clip, bulldog, 73mm (3")	piece	0	5	0	5	42.85	0	0	0	0	0.00	0	5	0	5	42.85	0	0	0	0	0.00	10.00	8.57	85.70
12	Eraser, Steadtler, small	pc	80	0	0	80	1,280.00	80	0	0	80	1,280.00	80	0	0	80	1,280.00	80	0	0	80	1,280.00	320.00	16.00	5,120.00
13	Fastener, Prince	pc	50	0	0	50	1,550.00	50	0	0	50	1,550.00	20	0	0	20	620.00	20	0	0	20	620.00	140.00	31.00	4,340.00
14	Filling Cord	roll	0	5	0	5	600.00	5	0	0	5	600.00	5	0	0	5	600.00	5	0	0	5	600.00	20.00	120.00	2,400.00
15	Glue, Elmers	pc	10	0	0	10	1,520.00	10	0	0	10	1,520.00	20	0	0	20	3,040.00	10	0	0	10	1,520.00	50.00	152.00	7,600.00
16	ID Lace	piece	150	150	160	460	3,680.00	0	0	160	160	1,280.00	170	0	160	330	2,640.00	130	0	160	290	2,320.00	1,240.00	8.00	9,920.00
17	ID Jacket	piece	150	150	160	460	2,300.00	0	0	16	16	80.00	170	0	160	330	1,650.00	130	0	160	290	1,450.00	1,096.00	5.00	5,480.00
18	Laminating Film	roll	0	1	0	1	1,100.00	0	0	0	0	0.00	1	0	0	1	1,100.00	0	0	0	0	0.00	2.00	1,100.00	2,200.00
19	Lead pencil	tube	10	0	0	10	550.00	10	0	0	10	550.00	10	0	0	10	550.00	10	0	0	10	550.00	40.00	55.00	2,200.00
20	Packaging Tape, 2"	roll	41	6	123	170	3,060.00	37	3	123	163	2,934.00	37	3	3	43	774.00	40	3	3	46	828.00	422.00	18.00	7,596.00
21	Paperclip, jumbo	box	20	0	0	20	400.00	20	0	0	20	400.00	20	0	0	20	400.00	20	0	0	20	400.00	80.00	20.00	1,600.00
22	Paste, Redstone	pc	15	0	0	15	525.00	15	0	0	15	525.00	15	0	0	15	525.00	15	0	0	15	525.00	60.00	35.00	2,100.00
23	Pencil Mongol No. 2	piece	200	100	240	540	3,780.00	300	100	240	640	4,480.00	200	100	240	540	3,780.00	300	100	240	640	4,480.00	2,360.00	7.00	16,520.00
24	Pentel Pen, Pilot	pc	25	0	0	25	1,000.00	25	0	0	25	1,000.00	25	0	0	25	1,000.00	25	0	0	25	1,000.00	100.00	40.00	4,000.00
25	Permanent Marker fine pt. Black	piece	156	22	22	200	9,000.00	106	22	22	150	6,750.00	56	22	22	100	4,500.00	56	22	22	100	4,500.00	550.00	45.00	24,750.00
26	Permanent Marker fine pt. Blue	piece	0	24	0	24	1,080.00	0	10	0	10	450.00	0	0	0	0	0.00	0	10	0	10	450.00	44.00	45.00	1,980.00
27	Permanent Marker Fine Red	piece	0	10	0	10	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	45.00	450.00
28	Planner	piece	20	0	0	20	6,000.00	20	0	0	20	6,000.00	20	0	0	20	6,000.00	70	0	30	100	30,000.00	160.00	300.00	48,000.00
29	Plastic Envelope	piece	100	0	0	100	7,500.00	100	0	0	100	7,500.00	100	0	0	100	7,500.00	100	0	100	200	15,000.00	500.00	75.00	37,500.00
30	Punch Card	pack	0	2	0	2	280.00	0	0	0	0	0.00	2	0	0	2	280.00	0	0	0	0	0.00	4.00	140.00	560.00
31	Push Pin	pc	3	0	0	3	105.00	3	0	0	3	105.00	3	0	0	3	105.00	3	0	0	3	105.00	12.00	35.00	420.00
32	Ribbon 1"	roll	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	12.00		0.00
33	Ribbon 2"	roll	3	0	0	3	0.00	0	0	0	0	0.00	3	3	0	6	0.00	0	0	0	0	0.00	9.00		0.00
34	Shoelace 12"	piece	140	0	17	157	5,495.00	115	0	16	131	4,585.00	115	30	16	161	5,635.00	90	0	16	106	3,710.00	555.00	35.00	19,425.00
35	Stabilo Highlighter	piece	0	0	25	25	750.00	0	0	25	25	750.00	0	0	25	25	750.00	0	0	25	25	750.00	100.00	30.00	3,000.00
36	Stamp pad	pc	3	3	0	6	750.00	3	0	0	3	375.00	3	0	0	3	375.00	3	0	0	3	375.00	15.00	125.00	1,875.00
37	Stapler, #777	Box	1	0	0	1	650.00	1	0	0	1	650.00	1	0	0	1	650.00	1	0	0	1	650.00	4.00	650.00	2,600.00
38	Stapler, Heavy Duty	Box	3	0	6	9	1,800.00	4	2	0	6	1,200.00	4	0	0	4	800.00	4	0	0	4	800.00	23.00	200.00	4,600.00
39	Staple Wire, 23/10	Box	0	1	0	1	45.00	0	0	0	0	0.00	0	1	0	1	45.00	0	0	0	0	0.00	2.00	45.00	90.00
40	Staple Wire, 23/13	Box	0	1	0	1	55.00	0	0	0	0	0.00	0	1	0	1	55.00	0	0	0	0	0.00	2.00	55.00	110.00



41	Staple Wire, 23/15	Box	0	1	0	1	65.00	0	0	0	0	0.00	0	1	0	1	65.00	0	0	0	0	0.00	2.00	65.00	130.00
42	Staple Wire, 23/6	Box	0	1	0	1	75.00	0	0	0	0	0.00	0	1	0	1	75.00	0	0	0	0	0.00	2.00	75.00	150.00
43	Staple wire, #10	box	25	11	0	36	216.00	46	0	9	55	330.00	35	0	3	38	228.00	31	0	10	41	246.00	170.00	6.00	1,020.00
44	Staple wire 23/8	box	0	6	0	6	450.00	0	0	0	0	0.00	0	11	0	11	825.00	0	10	0	10	750.00	27.00	75.00	2,025.00
45	Tacker Staple wire	box	1	0	0	1	300.00	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	2.00	300.00	600.00
46	Water Color, Tube	tube	0	5	0	5	400.00	0	5	0	5	400.00	0	0	0	0	0.00	10	0	0	10	800.00	20.00	80.00	1,600.00
47	Wire, Thin	roll	0	3	0	3	135.00	0	2	0	2	90.00	0	3	0	3	135.00	0	3	0	3	135.00	11.00	45.00	495.00

**COMMON JANITORIAL SUPPLIES**

1	Bathroom Soap	piece	30	5	10	45	1,395.00	13	20	10	43	1,333.00	0	20	0	20	620.00	0	25	0	25	775.00	133.00	31.00	4,123.00
2	Bleach (Zonrox)	Liter	15	10	0	25	1,625.00	0	5	0	5	325.00	0	10	0	10	650.00	0	5	0	5	325.00	45.00	65.00	2,925.00
3	Car Air Freshener	piece	8	0	0	8	1,231.36	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	461.76	11.00	153.92	1,693.12
4	Cleanser, Scourging AJAX	bottle	3	10	3	16	1,280.00	3	10	3	16	1,280.00	3	10	3	16	1,280.00	3	10	3	16	1,280.00	64.00	80.00	5,120.00
5	Deodorant Cake, Albatross	piece	10	10	10	30	930.00	25	10	10	45	1,395.00	10	10	10	30	930.00	25	10	10	45	1,395.00	150.00	31.00	4,650.00
6	Disinfectant LIQUID Lysol	can	10	0	0	10	3,250.00	0	0	0	0	0.00	10	0	0	10	3,250.00	0	0	0	0	0.00	20.00	325.00	6,500.00
7	Disinfectant Liquid DOMEX	can	10	0	0	10	950.00	0	0	0	0	0.00	10	0	0	10	950.00	0	0	0	0	0.00	20.00	95.00	1,900.00
8	Dishwashing Liquid	bottle	48	19	19	86	6,484.40	39	19	19	77	5,805.80	39	19	19	77	5,805.80	41	19	21	81	6,107.40	321.00	75.40	24,203.40
9	Dust Pan	sachet	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	36.00	50.00	1,800.00
10	Floor Brush	piece	0	5	0	5	225.00	0	5	0	5	225.00	0	5	0	5	225.00	0	5	0	5	225.00	20.00	45.00	900.00
11	Floormat Rubberized	piece	0	5	10	15	975.00	0	4	0	4	260.00	10	5	0	15	975.00	0	4	0	4	260.00	38.00	65.00	2,470.00
12	Floor Wax, Liquid type, natural	Liter	0	5	10	15	5,724.30	0	5	10	15	5,724.30	10	0	0	10	3,816.20	0	5	0	5	1,908.10	45.00	381.62	17,172.90
13	Floor Wax, Paste type, natural	piece	0	5	0	5	1,151.55	0	5	0	5	1,151.55	0	0	0	0	0.00	0	5	0	5	1,151.55	15.00	230.31	3,454.65
14	Fabric Conditioner, 25 ml sachet	sachet	0	5	0	5	27.50	5	0	0	5	27.50	5	0	0	5	27.50	5	0	0	5	27.50	20.00	5.50	110.00
15	Garbage Can	pc	5	0	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00		0.00
16	Glass cleaner	bottle	10	0	0	10	1,420.00	0	0	0	0	0.00	5	0	0	5	710.00	0	0	0	0	0.00	15.00	142.00	2,130.00
17	Hand soap (Liquid)	bottle	20	0	0	20	841.20	10	0	0	10	420.60	10	0	0	10	420.60	20	0	0	20	841.20	60.00	42.06	2,523.60
18	Paint Brush	piece	5	0	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	0.00	7.00		0.00
19	Magic Mop	piece	3	5	6	14	0.00	6	5	0	11	0.00	6	5	0	11	0.00	6	5	0	11	0.00	47.00		0.00
20	Muriatic Acid	Liter	28	8	8	44	3,329.48	15	8	10	33	2,497.11	16	10	5	31	2,345.77	16	5	10	31	2,345.77	139.00	75.67	10,518.13
21	Scourging pad with foam	piece	10	20	10	40	1,400.00	10	15	10	35	1,225.00	10	15	10	35	1,225.00	10	15	10	35	1,225.00	145.00	35.00	5,075.00
22	Rags (round)	piece	50	0	0	50	150.00	0	0	0	0	0.00	0	50	0	50	150.00	0	0	0	0	0.00	100.00	3.00	300.00
23	Toilet bowl cleaner, 500ml	piece	0	0	20	20	840.00	0	0	20	20	840.00	0	0	20	20	840.00	0	0	0	0	0.00	60.00	42.00	2,520.00
24	Toilet Brush	piece	0	5	0	5	250.00	0	0	0	0	0.00	0	5	0	5	250.00	0	0	0	0	0.00	10.00	50.00	500.00

25	Trashbag Black Small	roll	10	0	0	10	0.00	0	0	0	0	0.00	5	0	0	5	0.00	0	0	0	0	0.00	15.00		0.00
26	Trashbag Black Medium	roll	10	0	0	10	0.00	0	0	0	0	0.00	5	0	0	5	0.00	0	0	0	0	0.00	15.00		0.00

**Office Equipment and Accessories**

1	Alpot, 4.0 liters, w/ dispenser	piece	1	0	2	3	4,500.00	0	0	2	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
2	Biometric	unit	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
3	CCTV 8 Channel DVR (1080P) with 8 Camera	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	13,000.00	0	0	0	0	0.00	1.00	13,000.00	13,000.00
4	Cellphone	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	0	0	11	142,890.00	11.00	12,990.00	142,890.00
5	Emergency light	pc	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	10	10	15,000.00	0	0	0	0	0.00	20.00	1,500.00	30,000.00
6	Ladder Aluminum	piece	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	1	1	8,000.00	2.00	8,000.00	16,000.00
7	Office table, Narra w/Glass Top	piece	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	41,580.00	0	0	19	19	197,505.00	23.00	10,395.00	239,085.00
8	Office Table	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	16	0	16	144,000.00	0	0	0	0	0.00	16.00	9,000.00	144,000.00
9	Rechargeable Lamp with FAN	piece	0	0	0	0	0.00	0	3	0	3	6,600.00	5	0	0	5	11,000.00	0	2	0	2	4,400.00	10.00	2,200.00	22,000.00
10	Rice Cooker	piece	3	2	6	11	6,600.00	0	0	6	6	3,600.00	0	0	0	0	0.00	0	2	0	2	1,200.00	19.00	600.00	11,400.00
11	Scanner, A3 - 11.7" * 6.5"	unit	0	7	0	7	245,000.00	1	3	0	4	140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	35,000.00	385,000.00
12	TV, LED, 32"	unit	0	1	0	1	20,000.00	0	1	0	1	20,000.00	0	0	1	1	20,000.00	0	0	0	0	0.00	3.00	20,000.00	60,000.00
13	White Board	piece	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00
14	Wooden chair	piece	12	0	0	12	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,500.00	18,000.00

**Office Supplies**

1	Brown env short	pc	0	0	50	50	125.00	0	0	100	100	250.00	0	0	100	100	250.00	0	0	0	0	0.00	250.00	2.50	625.00
2	Cotton, 100 gms.	pack	0	20	0	20	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	65.00	1,300.00
3	Crayon, 8 colors	box	0	350	0	350	6,009.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	350.00	17.17	6,009.50
4	Folder Expanded Yellow	piece	0	50	0	50	575.00	50	0	0	50	575.00	50	0	0	50	575.00	0	0	100	100	1,150.00	250.00	11.50	2,875.00
5	Folder - brown long	piece	500	400	300	1200	12,000.00	500	200	300	1000	10,000.00	500	200	200	900	9,000.00	500	200	200	900	9,000.00	4,000.00	10.00	40,000.00
6	Folder - green long	piece	500	150	100	750	7,500.00	500	150	100	750	7,500.00	440	100	0	540	5,400.00	500	100	0	600	6,000.00	2,640.00	10.00	26,400.00
7	Folder - expandable long	piece	100	0	0	100	1,500.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	400.00	15.00	6,000.00
8	Folder, A4	piece	0	0	100	100	179.00	0	0	0	0	0.00	100	0	0	100	179.00	0	0	0	0	0.00	200.00	1.79	358.00
9	Folder, short	piece	0	0	100	100	300.00	0	0	50	50	150.00	0	0	50	50	150.00	0	50	0	50	150.00	250.00	3.00	750.00
10	Folder, long, blue	pc	0	0	100	100	1,000.00	0	0	100	100	1,000.00	0	0	100	100	1,000.00	0	0	0	0	0.00	300.00	10.00	3,000.00
11	Glue Stick	piece	35	10	0	45	270.00	0	20	0	20	120.00	20	0	0	20	120.00	20	0	0	20	120.00	105.00	6.00	630.00
12	Index Card 5"x8"	pack	0	10	0	10	410.00	0	0	0	0	0.00	10	0	0	10	410.00	0	0	0	0	0.00	20.00	41.00	820.00
13	Manila paper	piece	30	0	100	130	390.00	30	0	100	130	390.00	30	0	100	130	390.00	30	50	0	80	240.00	470.00	3.00	1,410.00
14	Record book, 150p	pc	0	0	15	15	630.00	0	0	15	15	630.00	0	0	15	15	630.00	0	0	0	0	0.00	45.00	42.00	1,890.00





15	Oil Pastel, 12 colors	box	0	20	0	20	755.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	37.75	755.00	
16	USB OTG 64GB	piece	0	20	0	20	19,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	999.00	19,980.00	
17	USB OTG 32GB	piece	0	20	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	
<b>Audio and visual presentation and composing equipment</b>																										
1	Laser Pointer	piece	3	0	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	0.00	5.00		0.00	
<b>Photographic or filming or video equipment</b>																										
1	Camera DSLR with SD Card	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	75,000.00	1.00	75,000.00	75,000.00	
2	Camera Lens w/ Tripod	set	1	0	0	1	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,500.00	10,500.00	
<b>Cleaning Equipment and Supplies</b>																										
1	Floor Polisher	unit	0	1	0	1	0.00	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00		0.00	
2	Tornado Mop	pc	6	0	0	6	5,370.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	895.00	5,370.00	
3	Trash can	pc	6	0	0	6	1,110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	185.00	1,110.00	
<b>Paper Materials and Products</b>																										
1	Boardpaper Long	pack	50	0	0	50	1,250.00	0	0	0	0	0.00	50	0	0	50	1,250.00	0	0	0	0	0.00	100.00	25.00	2,500.00	
2	Boardpaper short	pack	50	0	0	50	1,050.00	0	0	0	0	0.00	50	0	0	50	1,050.00	0	0	0	0	0.00	100.00	21.00	2,100.00	
3	Bond short	ream	0	0	10	10	1,750.00	0	0	0	0	0.00	0	0	10	10	1,750.00	0	0	0	0	0.00	20.00	175.00	3,500.00	
4	Bond,super long	ream	0	0	10	10	2,750.00	0	0	10	10	2,750.00	0	0	10	10	2,750.00	0	0	0	0	0.00	30.00	275.00	8,250.00	
5	Book Paper 8 1/2 x 14 S 20	ream	12	0	0	12	3,000.00	0	0	0	0	0.00	12	0	0	12	3,000.00	0	0	0	0	0.00	24.00	250.00	6,000.00	
6	Book Paper short S 20	ream	12	0	0	12	2,640.00	6	0	0	6	1,320.00	12	0	0	12	2,640.00	6	0	0	6	1,320.00	36.00	220.00	7,920.00	
7	Colored Paper, Assorted short	pack	15	10	0	25	8,750.00	0	0	0	0	0.00	15	0	0	15	5,250.00	0	0	0	0	0.00	40.00	350.00	14,000.00	
8	Columnar Notebook, 4 columns	book	0	5	0	5	123.75	0	0	0	0	0.00	5	0	0	5	123.75	0	0	0	0	0.00	10.00	24.75	247.50	
9	CSC Form 48 (DTR)	pack	6	0	0	6	810.00	5	0	0	5	675.00	5	0	0	5	675.00	5	0	0	5	675.00	21.00	135.00	2,835.00	
10	Envelop - brown short	piece	550	0	0	550	2,750.00	550	0	0	550	2,750.00	550	0	0	550	2,750.00	550	0	0	550	2,750.00	2,200.00	5.00	11,000.00	
11	Glossy paper	pc	0	0	50	50	50.00	0	0	0	0	0.00	20	0	0	20	20.00	0	0	0	0	0.00	70.00	1.00	70.00	
12	Illustration Board, 1/4 size	piece	20	30	0	50	400.00	0	0	0	0	0.00	0	10	0	10	80.00	0	0	0	0	0.00	60.00	8.00	480.00	
13	Manila paper	piece	30	0	60	90	270.00	30	0	60	90	270.00	30	0	60	90	270.00	30	50	60	140	420.00	410.00	3.00	1,230.00	
14	Notebook, 80 leaves, 60 GSM	piece	150	50	0	200	7,000.00	100	0	0	100	3,500.00	0	50	0	50	1,750.00	50	0	0	50	1,750.00	400.00	35.00	14,000.00	
15	Notebook Hardbound	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	9,000.00	50.00	180.00	9,000.00	
16	Notebook (for Training)	piece	180	0	0	180	36,000.00	60	0	0	60	12,000.00	120	0	0	120	24,000.00	60	60	0	120	24,000.00	480.00	200.00	96,000.00	
17	Notebook, Executive	piece	0	100	0	100	10,000.00	0	100	0	100	10,000.00	0	100	0	100	10,000.00	0	100	0	100	10,000.00	400.00	100.00	40,000.00	
18	Pad Paper for Grade I	Pad	0	350	0	350	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	350.00	18.00	6,300.00	
19	Paper Pad, Yellow	pad	11	17	9	37	1,184.00	8	3	3	14	448.00	22	3	6	31	992.00	7	3	3	13	416.00	95.00	32.00	3,040.00	

20	Photo paper	pack	41	10	0	51	15,300.00	0	0	0	0	0.00	50	0	0	50	15,000.00	0	0	0	0	0.00	101.00	300.00	30,300.00
21	Photo paper A4	pack	0	0	5	5	400.00	0	0	5	5	400.00	0	0	5	5	400.00	0	0	5	5	400.00	20.00	80.00	1,600.00
22	Photopaper Sticker	pack	20	0	0	20	1,960.00	0	20	0	20	1,960.00	20	0	0	20	1,960.00	0	10	0	10	980.00	70.00	98.00	6,860.00
23	Specialty paper short	pack	50	0	20	70	1,750.00	0	0	20	20	500.00	50	0	20	70	1,750.00	0	0	20	20	500.00	180.00	25.00	4,500.00
24	Specialty paper Long	pack	50	0	20	70	1,470.00	0	0	20	20	420.00	50	0	20	70	1,470.00	0	0	20	20	420.00	180.00	21.00	3,780.00
25	Special Paper, 200 GSM	pack	2	10	0	12	1,440.00	0	0	0	0	0.00	10	0	0	10	1,200.00	0	0	0	0	0.00	22.00	120.00	2,640.00
26	Sticker paper	piece	60	0	0	60	2,100.00	0	0	0	0	0.00	60	0	0	60	2,100.00	0	0	0	0	0.00	120.00	35.00	4,200.00
27	Work Board	piece	40	0	0	40	2,400.00	0	0	0	0	0.00	40	0	0	40	2,400.00	100	0	0	100	6,000.00	180.00	60.00	10,800.00

**Lighting and fixtures and accessories**

1	Adaptor- heavy duty	piece	6	0	0	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	300.00	1,800.00
2	Emergency light	pc	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	10	10	15,000.00	0	0	0	0	0.00	20.00	1,500.00	30,000.00
3	Fluorescent Tube 30W	piece	0	0	10	10	2,000.00	0	0	5	5	1,000.00	0	0	10	10	2,000.00	0	0	5	5	1,000.00	30.00	200.00	6,000.00
4	Fluorescent LED Bulb 12W	piece	0	0	0	0	0.00	0	0	5	5	1,000.00	0	0	0	0	0.00	0	0	5	5	1,000.00	10.00	200.00	2,000.00
5	Fluorescent, LED	pc	0	0	10	10	2,500.00	0	0	10	10	2,500.00	0	0	10	10	2,500.00	0	0	0	0	0.00	30.00	250.00	7,500.00
6	Surge Protector extension	piece	10	0	0	10	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,000.00	10,000.00

**Electrical equipment and components and supplies**

1	Battery 9V Energizer	piece	0	0	5	5	1,600.00	0	0	5	5	1,600.00	0	0	5	5	1,600.00	0	0	5	5	1,600.00	20.00	320.00	6,400.00
2	Car Battery - Motolite	piece	0	0	0	0	0.00	0	0	1	1	6,600.00	0	0	0	0	0.00	0	0	1	1	6,600.00	2.00	6,600.00	13,200.00
3	Emergency Light Wall Type	unit	0	2	0	2	2,400.00	0	2	0	2	2,400.00	0	2	0	2	2,400.00	0	2	0	2	2,400.00	8.00	1,200.00	9,600.00
4	Generator Battery	piece	0	0	0	0	0.00	0	0	1	1	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,600.00	6,600.00
5	Battery 9V Energizer	piece	0	0	5	5	1,600.00	0	0	5	5	1,600.00	0	0	5	5	1,600.00	0	0	5	5	1,600.00	20.00	320.00	6,400.00

**Computer Supplies**

1	Crimpting Tool	piece	0	6	0	6	3,900.00	0	0	0	0	0.00	0	6	0	6	3,900.00	0	0	0	0	0.00	12.00	650.00	7,800.00
2	External Hard Drive, 2TB	piece	0	0	0	0	0.00	0	10	0	10	55,000.00	0	0	0	0	0.00	5	0	10	15	82,500.00	25.00	5,500.00	137,500.00
3	Flash Drive, 32GB, USB 2.0	piece	67	10	18	95	61,750.00	37	5	18	60	39,000.00	56	5	4	65	42,250.00	29	33	18	80	52,000.00	300.00	650.00	195,000.00
4	Flash Drive, 64GB, USB 2.0	piece	0	5	0	5	4,900.00	0	5	0	5	4,900.00	0	5	0	5	4,900.00	0	5	0	5	4,900.00	20.00	980.00	19,600.00
5	Key board	piece	20	0	0	20	10,000.00	18	0	6	24	12,000.00	0	0	6	6	3,000.00	6	0	0	6	3,000.00	56.00	500.00	28,000.00
6	Mouse, Optical	piece	5	0	0	5	1,750.00	12	0	6	18	6,300.00	8	0	6	14	4,900.00	0	0	0	0	0.00	37.00	350.00	12,950.00
7	Mouse Wireless	piece	16	0	0	16	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00		0.00
8	Mouse Pad	piece	6	50	0	56	3,920.00	3	0	0	3	210.00	6	0	20	26	1,820.00	3	0	0	3	210.00	88.00	70.00	6,160.00
9	Printer, Epson L565	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	25,000.00	0.00
10	Printer EPSON L360	piece	2	0	0	2	14,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	7,300.00	3.00	7,300.00	21,900.00

11	RJ 45	piece	110	50	0	160	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	160.00	15.00	2,400.00
12	UPS 650 VA	piece	0	6	0	6	14,628.00	8	5	2	15	36,570.00	5	5	2	12	29,256.00	0	0	2	2	4,876.00	35.00	2,438.00	85,330.00
13	UPS 2000VA/1200w	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
14	UPS 520VA-600VA	piece	0	10	0	10	21,990.00	0	0	0	0	0.00	0	10	0	10	21,990.00	0	0	10	10	21,990.00	30.00	2,199.00	65,970.00

**Common ICT Equipment**

1	Cellphone	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	0	35	46	597,540.00	46.00	12,990.00	597,540.00
2	Laptop,ACER,i7	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	235,000.00	5.00	47,000.00	235,000.00
3	Powerbank	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	11	41	41,000.00	41.00	1,000.00	41,000.00
4	Tablet	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	37	37	536,500.00	37.00	14,500.00	536,500.00

**CONSUMABLES**

1	Cartridge, P810	piece	0	0	12	12	10,200.00	0	0	12	12	10,200.00	0	0	12	12	10,200.00	0	0	0	0	0.00	36.00	850.00	30,600.00
2	Cartridge, P811	piece	0	0	3	3	2,850.00	0	0	3	3	2,850.00	0	0	3	3	2,850.00	0	0	3	3	2,850.00	12.00	950.00	11,400.00
3	Duplo Ink 514 K	piece	0	2	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00		0.00
4	Duplo Ink DU 14L	piece	0	2	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00		0.00
5	Photocopier, Toner	piece	9	0	0	9	22,500.00	3	0	3	6	15,000.00	9	3	0	12	30,000.00	3	0	0	3	7,500.00	30.00	2,500.00	75,000.00
6	Toner, 12A/103	piece	0	0	4	4	10,308.00	0	0	4	4	10,308.00	0	0	4	4	10,308.00	0	0	4	4	10,308.00	16.00	2,577.00	41,232.00
7	Toner, HP80A	piece	0	0	1	1	2,577.00	0	0	2	2	5,154.00	0	0	1	1	2,577.00	0	0	1	1	2,577.00	5.00	2,577.00	12,885.00
8	Toner, HP 05A	piece	0	0	1	1	3,177.00	0	0	2	2	6,354.00	0	0	1	1	3,177.00	0	0	1	1	3,177.00	5.00	3,177.00	15,885.00
9	Toner for copier 615/618d	piece	5	0	0	5	13,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,710.00	13,550.00
10	UV Ink 100ml	piece	0	0	8	8	1,000.00	0	0	0	0	0.00	40	0	16	56	7,000.00	0	0	0	0	0.00	64.00	125.00	8,000.00
11	UV Ink,black,cyan,yellow, blue	piece	0	0	8	8	1,000.00	40	0	16	56	7,000.00	0	0	16	16	2,000.00	0	0	0	0	0.00	80.00	125.00	10,000.00

**Other Categories**

1	Aircon Cleaning	unit	0	2	0	2	1,600.00	2	0	0	2	1,600.00	0	2	1	3	2,400.00	2	1	1	4	3,200.00	11.00	800.00	8,800.00
2	Bag (Token)	pc	0	5	0	5	1,000.00	5	0	0	5	1,000.00	5	0	5	10	2,000.00	5	0	5	10	2,000.00	30.00	200.00	6,000.00
3	Bag, Training	pc	0	0	30	30	7,500.00	0	0	30	30	7,500.00	0	0	30	30	7,500.00	0	30	60	90	22,500.00	180.00	250.00	45,000.00
4	Ballpen (Token)	pc	0	30	0	30	600.00	20	50	0	70	1,400.00	30	20	0	50	1,000.00	30	20	50	100	2,000.00	250.00	20.00	5,000.00
5	Bolo Knife	piece	0	6	0	6	1,920.00	0	6	0	6	1,920.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	320.00	3,840.00
6	Car Battery - Motolite	piece	0	0	0	0	0.00	0	0	1	1	6,600.00	0	0	0	0	0.00	0	0	1	1	6,600.00	2.00	6,600.00	13,200.00
7	Car Shampoo	bot	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	36.00	350.00	12,600.00
8	Car Wash	bot	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	36.00	150.00	5,400.00
9	Carpet	pc	0	0	0	0	0.00	0	5	0	5	6,000.00	0	5	0	5	6,000.00	0	5	0	5	6,000.00	15.00	1,200.00	18,000.00



10	Catering Monthly Planning Regular	pax	37	37	37	111	38,850.00	37	37	37	111	38,850.00	37	37	37	111	38,850.00	37	37	37	111	38,850.00	444.00	350.00	155,400.00
11	Catering Team Bldg/PPW	piece	36	0	25	61	263,032.00	0	12	0	12	51,744.00	0	12	25	37	159,544.00	25	12	100	137	590,744.00	247.00	4,312.00	1,065,064.00
12	Catering Training	piece	300	0	25	325	609,375.00	45	0	0	45	84,375.00	60	12	25	97	181,875.00	50	0	0	50	93,750.00	517.00	1,875.00	969,375.00
13	Chamois	pc	0	3	0	3	1,500.00	0	0	0	0	0.00	0	3	0	3	1,500.00	0	0	0	0	0.00	6.00	500.00	3,000.00
14	Change Oil	pc	3	0	3	6	6,000.00	0	3	0	3	3,000.00	3	0	3	6	6,000.00	0	3	0	3	3,000.00	18.00	1,000.00	18,000.00
15	Cellcard Card 300	piece	153	53	64	270	79,650.00	139	83	64	286	84,370.00	153	83	58	294	86,730.00	139	92	73	304	89,680.00	1,154.00	295.00	340,430.00
16	Cellcard 100	piece	10	15	10	35	3,500.00	10	15	10	35	3,500.00	10	15	10	35	3,500.00	10	15	10	35	3,500.00	140.00	100.00	14,000.00
17	Dehumidifier	bot	6	0	0	6	420.00	6	0	0	6	420.00	6	0	0	6	420.00	6	0	0	6	420.00	24.00	70.00	1,680.00
18	Detailing	unit	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00
19	Disposable Plastic Cups	Pack	5	5	45	55	3,850.00	5	5	45	55	3,850.00	5	5	45	55	3,850.00	5	5	45	55	3,850.00	220.00	70.00	15,400.00
20	Door Hasp, 2.5"	piece	0	5	0	5	695.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	139.00	695.00
21	Door Hasp, 3.0"	piece	0	5	0	5	725.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	145.00	725.00
22	Door Hasp, 4.0"	piece	0	5	0	5	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	180.00	900.00
23	Door Knob	piece	0	10	0	10	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,050.00	10,500.00
24	Drive Chain w/sprocket	set	4	0	0	4	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	700.00	2,800.00
25	Fire Extinguisher	unit	0	0	6	6	7,200.00	0	0	6	6	7,200.00	0	0	6	6	7,200.00	0	0	0	10	12,000.00	28.00	1,200.00	33,600.00
26	Fuel Filter	set	3	0	3	6	9,000.00	0	3	0	3	4,500.00	3	0	3	6	9,000.00	0	3	0	3	4,500.00	18.00	1,500.00	27,000.00
27	Generator Set, 15KVA	set	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	450,000.00	0	0	0	0	0.00	1.00	450,000.00	450,000.00
28	Generor Set	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	620,000.00	1.00	620,000.00	620,000.00
29	Hammer	pc	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	0.00	3.00		0.00
30	Hiring of Job Orders	pax	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00
31	Internet Subscription	piece	4	4	4	12	34,800.00	4	4	4	12	34,800.00	4	4	4	12	34,800.00	4	4	4	12	34,800.00	48.00	2,900.00	139,200.00
32	Isuzu-Dmax Back Cover	piece	0	0	1	1	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	120,000.00	120,000.00
33	Magic Sing	piece	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00
34	Microfiber Cloth	piece	0	6	0	6	1,800.00	0	0	0	0	0.00	0	6	0	6	1,800.00	0	0	0	0	0.00	12.00	300.00	3,600.00
35	Motorcycle Battery	piece	4	0	0	4	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	700.00	2,800.00
36	Motorcycle Tire Tube interior 3.00x18	piece	0	0	2	2	320.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	320.00	4.00	160.00	640.00
37	Motorcycle Tire Tube extirior 3.00x18	piece	0	0	2	2	1,420.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,420.00	4.00	710.00	2,840.00
38	Mugs (Token)	piece	0	0	20	20	2,000.00	0	30	0	30	3,000.00	0	100	0	100	10,000.00	20	0	0	20	2,000.00	170.00	100.00	17,000.00


39	Office Space Rental	monthly	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	12.00	2,500.00	30,000.00
40	Portable Vacuum Cleaner	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	65.50	1.00	65.50	65.50
41	Sanitizer, Hand	bot	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	78,000.00	12	0	0	12	78,000.00	24.00	6,500.00	156,000.00
42	Seat Cover	set	0	0	0	0	0.00	0	3	0	3	4,950.00	0	0	0	0	0.00	0	0	1	1	1,650.00	4.00	1,650.00	6,600.00
43	Sponge Roller A (M7-65010) Duplo	piece	0	2	0	2	3,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,670.00	3,340.00
44	Sponge Roller B (M7-65080) Duplo	piece	0	2	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
45	Stripper Finger (L-1-M1010)	piece	0	1	0	1	50.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50.00	50.00
46	Paint, Bottle	bot	0	6	0	6	3,000.00	0	6	0	6	3,000.00	0	6	0	6	3,000.00	0	6	0	6	3,000.00	24.00	500.00	12,000.00
47	Plate R (J8-A1050)	piece	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
48	Plate L (A1-A1060)	piece	0	1	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
49	Rep/Maint Aircon Window Type	unit	0	1	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
50	Rep/Maint Aircon Split Type Type	unit	0	2	0	2	0.00	0	2	0	2	0.00	0	2	0	2	0.00	0	2	0	2	0.00	8.00		0.00
51	Rep/Maint Aircon Cabinet Type	unit	0	2	0	2	2,000.00	1	2	0	3	3,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	7.00	1,000.00	7,000.00
52	Rep/Maint Aircon IT Equipment	unit	0	2	0	2	2,000.00	5	3	0	8	8,000.00	10	0	5	15	15,000.00	1	0	5	6	6,000.00	31.00	1,000.00	31,000.00
53	Rep/Maint Photocopier/Duplo	unit	0	2	0	2	0.00	0	0	0	0	0.00	0	1	0	1	0.00	1	0	0	1	0.00	4.00		0.00
54	Rep/Maint RP Vehicle	unit	1	1	1	3	3,600.00	0	0	0	0	0.00	1	1	1	3	3,600.00	0	0	0	0	0.00	6.00	1,200.00	7,200.00
55	Transpo Expense for maint. Duplo	pax	0	1	0	1	480.00	0	1	0	1	480.00	0	1	0	1	480.00	0	1	0	1	480.00	4.00	480.00	1,920.00
56	Tarpaulin	piece	70	18	22	110	53,350.00	23	16	19	58	28,130.00	23	19	16	58	28,130.00	23	22	16	61	29,585.00	287.00	485.00	139,195.00
57	T-Shirt	piece	350	50	175	575	201,250.00	120	50	100	270	94,500.00	60	50	55	165	57,750.00	45	40	170	255	89,250.00	1,265.00	350.00	442,750.00
58	Tire 195x14	piece	0	0	0	0	0.00	0	0	5	5	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	5,000.00	25,000.00
59	Tire 235x14	piece	0	0	0	0	0.00	0	0	5	5	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	9,000.00	45,000.00
60	TIRE (SHU 668)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	16,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00
61	TIRE, (Adventure)	piece	1	0	0	1	3,800.00	0	0	0	0	0.00	0	4	0	4	15,200.00	0	0	0	0	0.00	5.00	3,800.00	19,000.00
62	TIRE, 185-14 (Crosswind)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	16,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00
63	TIRES-ADVENTURE-GQ	piece	4	0	0	4	23,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5,950.00	23,800.00
64	TIRES-DMAX-GOOD QUALITY	piece	4	0	0	4	38,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	9,500.00	38,000.00
65	TIRES-MOTORCYCLES -GQ	piece	8	0	0	8	7,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	950.00	7,600.00
66	Tire Inflator, Heavy Duty	unit	0	3	0	3	9,600.00	0	3	0	3	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3,200.00	19,200.00
67	Token	piece	20	0	80	100	25,000.00	20	0	30	50	12,500.00	20	0	30	50	12,500.00	20	0	80	100	25,000.00	300.00	250.00	75,000.00


68	Turtle Wax	bot	0	3	0	3	1,050.00	0	3	0	3	1,050.00	0	3	0	3	1,050.00	0	3	0	3	1,050.00	12.00	350.00	4,200.00
69	UTP Cable CAT5	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,440.00	0.00
70	Venetian blind	set	8	0	0	8	52,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	6,500.00	52,000.00
71	Water Expense	monthly	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00		0.00
72	Waterproof Nylon Car Cover	set	0	3	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,500.00	4,500.00
73						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

<b>A. TOTAL</b>												<b>P</b>	<b>18,474,290.00</b>		
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>												<b>P</b>	<b>1,847,429.00</b>		
<b>C. GRAND TOTAL (A + B)</b>												<b>P</b>	<b>20,321,719.00</b>		
<b>D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>												<b>P</b>	<b>-</b>		
<b>G. MONTHLY CASH REQUIREMENTS</b>												<b>P</b>	<b>-</b>		
G.1 Available at Procurement Service Stores			3,173,962.66			1,296,854.87				1,244,633.90			1,398,801.98	<b>P</b>	7,114,253.40
G.2 Other Items not available at PS but regularly purchased from other sources			2,763,226.04			1,737,547.76				2,122,449.62			4,736,813.18	<b>P</b>	11,360,036.60
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>			<b>5,937,188.70</b>			<b>3,034,402.63</b>				<b>3,367,083.52</b>			<b>6,135,615.16</b>	<b>P</b>	<b>18,474,290.00</b>

\*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:  
  
 MYRNA JANEN O. LI  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:  
  
 KAREN ANN M. NANG  
 Accountant / Local Budget Officer

Approved by:  
  
 MARILYN T. ESTRADA  
 Head of Office/Agency

Date Prepared August 21, 2018