

APP-CSE 2023 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items. Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 4.0 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)
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE. □
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, 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 the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

Department/Bureau/Office: DENR - PENRO Sultan Kudarat
Region: XII
Address: National Highway, Brgy. Kenram,
Isulan, Sultan Kudarat

Agency Code/UACS: _____
Organization Type: NGA

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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	306	6	306	618	29,571.30	6	306	6	318	15,216.30	306	6	306	618	29,571.30	6	306	6	318	15,216.30	1872	47.85	89,575.20
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	1	1	1	3	991.65	1	1	1	3	991.65	1	1	1	3	991.65	1	1	1	3	991.65	12	330.55	3,966.60
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0.00	6	0	0	6	197.46	0	0	0	0	0.00	0	0	0	0	0.00	6	32.91	197.46
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	3	5	0	8	290.88	6	0	0	6	218.16	0	0	0	0	0.00	0	0	0	0	0.00	14	36.36	509.04
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	21	6	1	28	125.16	6	1	1	8	35.76	6	1	1	8	35.76	6	1	1	8	35.76	52	4.47	232.44
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	34	560	0	594	13,186.80	84	100	0	184	4,084.80	484	0	50	534	11,854.80	284	0	0	284	6,304.80	1596	22.20	35,431.20
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	34	560	50	644	14,296.80	84	100	50	234	5,194.80	484	0	50	534	11,854.80	184	50	0	234	5,194.80	1646	22.20	36,541.20
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	25	5	1	31	688.20	25	5	1	31	688.20	25	5	1	31	688.20	29	1	1	31	688.20	124	22.20	2,752.80
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	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	161.20	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	2	0	0	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	23,623.60	47,247.20
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	2	2	0	4	66,352.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	16,588.00	66,352.00
BATTERIES AND CELLS AND ACCESSORIES																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	34	6	1	41	840.09	30	1	0	31	635.19	37	0	1	38	778.62	30	1	0	31	635.19	141	20.49	2,889.09
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	4	7	1	12	220.08	1	1	1	3	55.02	7	1	1	9	165.06	1	1	1	3	55.02	27	18.34	495.18
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	0	6	0	6	577.20	0	0	0	0	0.00	7	0	1	8	769.60	0	1	0	1	96.20	15	96.20	1,443.00
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	166	0	150	316	25,798.24	0	150	0	150	12,246.00	166	0	150	316	25,798.24	0	150	0	150	12,246.00	932	81.64	76,088.48
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	15	11	0	26	3,542.24	6	0	8	14	1,907.36	18	0	0	18	2,452.32	6	0	0	6	817.44	64	136.24	8,719.36
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	15	11	0	26	592.28	0	0	3	3	68.34	17	0	0	17	387.26	0	0	0	0	0.00	46	22.78	1,047.88

18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	174	0	150	324	13,478.40	12	150	0	162	6,739.20	174	0	150	324	13,478.40	12	150	0	162	6,739.20	972	41.60	40,435.20	
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	4	0	0	4	95.68	0	4	0	4	95.68	0	0	0	0	0.00	4	0	0	4	95.68	12	23.92	287.04	
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	12	25	0	37	307.10	24	5	0	29	240.70	24	0	0	24	199.20	30	0	0	30	249.00	120	8.30	996.00	
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	13	11	1	25	1,352.00	1	21	1	23	1,243.84	13	10	1	24	1,297.92	1	11	1	13	703.04	85	54.08	4,596.80	
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	168	6	156	330	46,163.70	12	156	6	174	24,340.86	168	6	156	330	46,163.70	12	156	6	174	24,340.86	1008	139.89	141,009.12	
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	9	10	0	19	525.16	4	5	0	9	248.76	10	5	0	15	414.60	6	0	0	6	165.84	49	27.64	1,354.36	
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	0	5	0	5	1,548.80	0	0	0	0	0.00	5	0	0	5	1,548.80	0	0	0	0	0.00	10	309.76	3,097.60	
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	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	120.12	0.00	
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	28	20	0	48	2,061.60	25	10	3	38	1,632.10	30	0	20	50	2,147.50	25	0	0	25	1,073.75	161	42.95	6,914.95	
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	3	0	0	3	6,864.00	0	0	0	0	0.00	3	0	0	3	6,864.00	0	0	0	0	0.00	6	2,288.00	13,728.00	
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	11	8	0	19	2,371.20	9	0	4	13	1,622.40	12	0	2	14	1,747.20	11	0	0	11	1,372.80	57	124.80	7,113.60	
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	9	6	0	15	1,837.65	6	0	0	6	735.06	9	0	0	9	1,102.59	6	0	0	6	735.06	36	122.51	4,410.36	
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	15	0	0	15	797.10	0	0	0	0	0.00	15	0	0	15	797.10	0	0	0	0	0.00	30	53.14	1,594.20	
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	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	57.93	0.00	
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	74	2	60	136	19,589.44	0	62	2	64	9,218.56	72	0	62	134	19,301.36	2	60	0	62	8,930.48	396	144.04	57,039.84	
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	15	15	0	30	957.30	6	0	0	6	191.46	16	0	0	16	510.56	6	0	0	6	191.46	58	31.91	1,850.78	
COLOR COMPOUNDS AND DISPERSIONS																											
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	20	13	2	35	1,011.85	6	0	2	8	231.28	14	0	2	16	462.56	6	2	0	8	231.28	67	28.91	1,936.97	
CONSUMER ELECTRONICS																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	7	0	9	66,052.44	1	0	0	1	7,339.16	2	0	0	2	14,678.32	0	0	0	0	0.00	12	7,339.16	88,069.92	
FACE MASK																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	201	1	55	257	19,917.50	151	51	51	253	19,607.50	151	51	101	303	23,482.50	101	1	1	103	7,982.50	916	77.50	70,990.00	
FILMS																											
37	13111203-AC-F01	ACETATE, 50 meters	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	969.88	0.00	
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	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	221.00	0.00	
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	4	4	1	9	2,146.86	3	1	0	4	954.16	5	0	1	6	1,431.24	3	1	0	4	954.16	23	238.54	5,486.42	
FIRE FIGHTING EQUIPMENT																											
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	1	1	1,144.00	0	0	0	0	0.00	3	0	0	3	3,432.00	0	0	0	0	0.00	4	1,144.00	4,576.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	20	0	20	112,265.00	0	0	0	0	0.00	13	0	0	13	72,972.25	0	0	0	0	0.00	33	5,613.25	185,237.25	
FLAG OR ACCESSORIES																											
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	7	0	0	7	1,993.88	6	0	0	6	1,709.04	7	0	0	7	1,993.88	6	0	0	6	1,709.04	26	284.84	7,405.84	
FURNITURE AND FURNISHINGS																											
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	12	0	0	12	4,168.92	60	0	12	72	25,013.52	0	0	0	0	0.00	0	0	0	0	0.00	84	347.41	29,182.44	
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	60	0	0	60	20,695.20	0	0	0	0	0.00	0	0	0	0	0.00	60	344.92	20,695.20	
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	10	10	12,480.00	2	0	0	2	2,496.00	0	0	0	0	0.00	0	0	0	0	0.00	12	1,248.00	14,976.00	
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	10	10	12,480.00	2	0	0	2	2,496.00	0	0	0	0	0.00	0	0	0	0	0.00	12	1,248.00	14,976.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	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	1,222.00	0.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	2	2	2,219.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,109.68	2,219.36	
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	1	5	2	8	6,854.88	0	0	0	0	0.00	3	0	0	3	2,570.58	0	0	0	0	0.00	11	856.86	9,425.46	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	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	768.56	0.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											

51	43211507-DSK001	DESKTOP, for Basic Users	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	24,793.60	0.00		
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	127,171.20	0	0	0	0	0.00	3	42,390.40	127,171.20		
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	5	5	0	10	27,924.00	0	0	7	7	19,546.80	3	0	0	3	8,377.20	2	0	0	2	5,584.80	22	2,792.40	61,432.80		
54	43211503-LAP001	LAPTOP, for Mid-range Users	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	42,380.00	0.00		
55	43211503-LAP002	LAPTOP, Lightweight	unit	6	0	0	6	280,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	46,800.00	280,800.00		
56	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	21	0	0	21	3,144.96	20	1	0	21	3,144.96	6	4	1	11	1,647.36	6	1	0	7	1,048.32	60	149.76	8,985.60		
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	3	0	0	3	114,302.91	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	38,100.97	114,302.91		
58	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	10,189.92	0.00		
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,636.89	0.00		
LIGHTING AND FIXTURES AND ACCESSORIES																												
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	24	6	0	30	2,268.30	0	6	0	6	453.66	24	6	0	30	2,268.30	0	0	6	6	453.66	72	75.61	5,443.92		
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	24	6	0	30	6,174.60	0	6	0	6	1,234.92	24	6	0	30	6,174.60	0	0	6	6	1,234.92	72	205.82	14,819.04		
MANUFACTURING COMPONENTS AND SUPPLIES																												
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	32	15	0	47	3,323.84	8	5	0	13	919.36	45	0	1	46	3,253.12	11	1	0	12	848.64	118	70.72	8,344.96		
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	3	0	0	3	67.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	22.55	67.65		
64	31151804-SW-S01	STAPLE WIRE, standard	box	64	62	0	126	2,993.76	10	6	0	16	380.16	59	6	0	65	1,544.40	18	1	0	19	451.44	226	23.76	5,369.76		
65	31201502-TA-E01	TAPE, electrical	roll	1	5	0	6	116.70	0	0	0	0	0.00	1	0	1	2	38.90	0	1	0	1	19.45	9	19.45	175.05		
66	31201503-TA-M01	TAPE, masking, 24mm	roll	21	13	0	34	2,103.92	15	0	0	15	928.20	15	0	0	15	928.20	15	0	0	15	928.20	79	61.88	4,888.52		
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	14	0	0	14	1,696.24	8	0	0	8	969.28	11	0	0	11	1,332.76	8	0	0	8	969.28	41	121.16	4,967.56		
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	27	3	0	30	670.80	9	0	0	9	201.24	21	0	0	21	469.56	9	0	0	9	201.24	69	22.36	1,542.84		
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	32	20	0	52	581.36	11	15	0	26	290.68	35	0	0	35	391.30	18	0	0	18	201.24	131	11.18	1,464.58		
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	25	0	4	29	654.53	8	0	2	10	225.70	20	0	2	22	496.54	8	2	0	10	225.70	71	22.57	1,602.47		
71	31151507-TW-P01	TWINE, plastic	roll	0	16	0	16	1,065.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	66.62	1,065.92		
MEASURING AND OBSERVING AND TESTING EQUIPMENT																												
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	14	5	0	19	316.16	3	5	6	14	232.96	0	5	0	5	83.20	8	0	0	8	133.12	46	16.64	765.44		
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																												
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	18	10	1	29	429.78	0	0	0	0	0.00	12	0	0	12	177.84	1	0	0	1	14.82	42	14.82	622.44		
74	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	9,534.72	0.00		
75	44101807-CA-C01	CALCULATOR, Compact	unit	2	20	0	22	5,857.28	2	0	0	2	532.48	12	0	0	12	3,194.88	0	0	0	0	0.00	36	266.24	9,584.64		
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	3	0	0	3	98.91	0	0	0	0	0.00	3	0	0	3	98.91	0	0	0	0	0.00	6	32.97	197.82		
77	44122105-BF-C01	CLIP, backfold, 19mm	box	0	30	0	30	261.60	0	15	0	15	130.80	0	30	0	30	261.60	0	15	0	15	130.80	90	8.72	784.80		
78	44122105-BF-C02	CLIP, backfold, 25mm	box	0	30	0	30	442.50	0	0	15	15	221.25	0	0	0	0	0.00	0	0	0	0	0.00	45	14.75	663.75		
79	44122105-BF-C03	CLIP, backfold, 32mm	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	25.56	0.00		
80	44122105-BF-C04	CLIP, backfold, 50mm	box	0	30	0	30	1,681.20	0	15	0	15	840.60	0	30	0	30	1,681.20	0	15	0	15	840.60	90	56.04	5,043.60		
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	49	60	0	109	1,256.77	25	60	0	85	980.05	49	60	0	109	1,256.77	85	0	0	85	980.05	388	11.53	4,473.64		
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	5	10	0	15	501.45	0	0	1	1	33.43	3	0	1	4	133.72	0	0	1	1	33.43	21	33.43	702.03		
83	44111515-DF-B01	DATA FILE BOX	piece	0	15	0	15	1,158.00	10	0	15	25	1,930.00	0	0	0	0	0.00	15	0	0	15	1,158.00	55	77.20	4,246.00		
84	44122011-DF-F01	DATA FOLDER	piece	3	50	0	53	3,637.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	53	68.64	3,637.92		
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	3	0	0	3	1,361.88	0	0	0	0	0.00	3	0	0	3	1,361.88	0	0	0	0	0.00	6	453.96	2,723.76		
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	4	5	0	9	6,879.60	0	0	0	0	0.00	3	0	0	3	2,293.20	0	0	0	0	0.00	12	764.40	9,172.80		
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	3	0	0	3	2,942.16	0	0	0	0	0.00	3	0	0	3	2,942.16	0	0	0	0	0.00	6	980.72	5,884.32		
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	6	10	0	16	11,814.40	11	0	1	12	8,860.80	14	0	0	14	10,337.60	11	0	0	11	8,122.40	53	738.40	39,135.20		

89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	46	0	0	46	1,402.54	10	0	0	10	304.90	46	0	0	46	1,402.54	10	0	0	10	304.90	112	30.49	3,414.88
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	154	0	0	154	66,608.08	50	0	0	50	21,626.00	154	0	0	154	66,608.08	50	0	0	50	21,626.00	408	432.52	176,468.16
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	5	1	1	7	3,421.60	1	1	1	3	1,466.40	4	1	1	6	2,932.80	1	1	1	3	1,466.40	19	488.80	9,287.20
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	0	5	0	5	57.05	0	0	5	5	57.05	0	0	0	0	0.00	5	0	0	5	57.05	15	11.41	171.15
93	44101714-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	35	27	0	62	5,867.68	22	11	0	33	3,123.12	42	0	11	53	5,015.92	28	0	0	28	2,649.92	176	94.64	16,656.64
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	3	0	0	3	255.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	85.20	255.60
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11.13	0.00
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	6	0	0	6	85.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	14.23	85.38
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	4	5	0	9	2,433.60	0	1	0	1	270.40	8	0	1	9	2,433.60	0	0	0	0	0.00	19	270.40	5,137.60
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	9	8	0	17	4,870.84	0	5	0	5	1,432.60	9	5	1	15	4,297.80	0	5	0	5	1,432.60	42	286.52	12,033.84
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	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	187.54	0.00
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	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	238.57	0.00
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	0	10	0	10	9,526.40	10	0	0	10	9,526.40	10	0	0	10	9,526.40	10	0	0	10	9,526.40	40	952.64	38,105.60
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	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	289.12	0.00
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	25	0	0	25	8,331.50	25	0	0	25	8,331.50	25	0	0	25	8,331.50	25	0	0	25	8,331.50	100	333.26	33,326.00
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	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	63.11	0.00
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	5	10	0	15	624.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	41.60	624.00
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	32	10	0	42	1,539.72	8	0	0	8	293.28	40	2	0	42	1,539.72	6	0	0	6	219.96	98	36.66	3,592.68
108	44121708-MP-B01	MARKER, Permanent, Black	piece	24	15	1	40	298.80	5	0	0	5	37.35	39	0	0	39	291.33	5	0	0	5	37.35	89	7.47	664.83
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	1	6	1	8	59.76	6	1	1	8	59.76	6	1	1	8	59.76	6	1	1	8	59.76	32	7.47	239.04
110	44121708-MP-B03	MARKER, Permanent, Red	piece	1	1	1	3	22.41	1	1	1	3	22.41	1	1	1	3	22.41	1	1	1	3	22.41	12	7.47	89.64
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	47	10	0	57	550.05	8	0	0	8	77.20	54	0	0	54	521.10	6	0	0	6	57.90	125	9.65	1,206.25
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	5	5	0	10	96.50	2	0	0	2	19.30	2	0	0	2	19.30	0	0	0	0	0.00	14	9.65	135.10
113	44121708-MW-B03	MARKER, Whiteboard, Red	piece	2	5	0	7	67.55	2	0	0	2	19.30	2	0	0	2	19.30	0	0	0	0	0.00	11	9.65	106.15
114	44122104-PC-G01	PAPER CLIP, viny/plastic coated, 33mm	box	28	45	0	73	643.86	15	0	31	46	405.72	39	0	0	39	343.98	45	0	0	45	396.90	203	8.82	1,790.46
115	44122104-PC-J02	PAPER CLIP, viny/plastic coated, jumbo, 50mm	box	28	45	0	73	1,005.94	15	0	31	46	633.88	39	0	0	39	537.42	45	0	0	45	620.10	203	13.78	2,797.34
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	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	9,297.60	0.00
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	47	6	3	56	1,164.24	0	0	3	3	62.37	40	0	3	43	893.97	0	1	0	1	20.79	103	20.79	2,141.37
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	4	15	0	19	4,044.53	0	0	0	0	0.00	3	0	0	3	638.61	0	0	0	0	0.00	22	212.87	4,683.14
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	8	15	0	23	3,468.40	0	2	0	2	301.60	16	0	2	18	2,714.40	0	0	0	0	0.00	43	150.80	6,484.40
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	2	0	0	2	548.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	274.23	548.46
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	5	5	0	10	1,352.00	2	0	0	2	270.40	7	0	0	7	946.40	0	0	0	0	0.00	19	135.20	2,568.80
122	44121905-SP-F01	STAMP PAD, felt	piece	11	5	0	16	638.72	0	0	2	2	79.84	6	0	0	6	239.52	0	0	0	0	0.00	24	39.92	958.08
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	23	5	0	28	934.36	3	0	6	9	300.33	16	0	0	16	533.92	3	0	0	3	100.11	56	33.37	1,868.72
124	44121615-ST-S01	STAPLER, standard type	piece	16	15	0	31	4,513.60	2	2	0	4	582.40	27	0	2	29	4,222.40	2	0	0	2	291.20	66	145.60	9,609.60
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	4	1	1	6	5,328.96	1	1	1	3	2,664.48	1	1	1	3	2,664.48	1	1	1	3	2,664.48	15	888.16	13,322.40
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	8	0	0	8	222.96	0	0	0	0	0.00	8	0	0	8	222.96	0	0	0	0	0.00	16	27.87	445.92
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	10	4	1	15	1,092.00	0	2	0	2	145.60	2	0	2	4	291.20	1	0	0	1	72.80	22	72.80	1,601.60
PAPER MATERIALS AND PRODUCTS																										
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	0	0	0	0	0.00	6	0	0	6	502.32	0	0	0	0	0.00	6	0	0	6	502.32	12	83.72	1,004.64
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	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	882.55	0.00

130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	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	1,166.88	0.00
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	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	1,528.80	0.00
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	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	1,026.48	0.00
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	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	790.40	0.00
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	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	1,508.00	0.00
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	794.96	0.00
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	57	45	30	132	4,891.92	54	30	30	114	4,224.84	69	30	30	129	4,780.74	54	30	84	3,113.04	459	37.06	17,010.54	
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	33	30	30	93	5,513.04	30	30	30	90	5,335.20	30	30	30	90	5,335.20	30	30	60	3,556.80	333	59.28	19,740.24	
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	30	30	30	90	4,680.00	30	30	30	90	4,680.00	30	30	30	90	4,680.00	30	30	60	3,120.00	330	52.00	17,160.00	
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	50	20	0	70	842.80	0	0	0	0	0.00	20	0	0	20	240.80	0	0	0	0	0.00	90	12.04	1,083.60
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	108	350	0	458	75,867.70	300	15	0	315	52,179.75	316	2	0	318	52,676.70	306	2	0	308	51,020.20	1399	165.65	231,744.35
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	250	250	0	500	94,590.00	250	0	0	250	47,295.00	250	1	0	251	47,484.18	200	0	0	200	37,836.00	1201	189.18	227,205.18
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	118	350	0	468	64,462.32	310	15	0	325	44,765.50	326	2	0	328	45,178.72	316	2	0	318	43,801.32	1439	137.74	198,207.86
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	200	250	0	450	71,509.50	200	0	0	200	31,782.00	200	1	0	201	31,940.91	150	0	0	150	23,836.50	1001	158.91	159,068.91
144	14111531-PP-R01	PAD PAPER, ruled	pad	27	30	0	57	1,227.21	15	0	0	15	322.95	53	0	0	53	1,141.09	15	0	0	15	322.95	140	21.53	3,014.20
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	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	98.05	0.00
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	39	60	0	99	6,177.60	65	0	0	65	4,056.00	89	0	0	89	5,553.60	65	0	0	65	4,056.00	318	62.40	19,843.20
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	31	60	0	91	9,464.00	65	0	0	65	6,760.00	65	0	0	65	6,760.00	65	0	0	65	6,760.00	286	104.00	29,744.00
148	14111818-TH-P02	THERMAL PAPER, 216mm	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	55.64	0.00
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	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	33.80	0.00
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	85	30	30	145	12,516.40	85	30	30	145	12,516.40	85	30	30	145	12,516.40	85	30	115	9,926.80	550	86.32	47,476.00	

PERFUMES OR COLOGNES OR FRAGRANCES

151	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	6	0	0	6	485.10	6	0	0	6	485.10	6	0	0	6	485.10	6	0	0	6	485.10	24	80.85	1,940.40
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PESTICIDES OR PEST REPELLENTS

152	10191509-IN-A01	INSECTICIDE, 600mL	can	158	0	150	308	42,922.88	8	150	0	158	22,018.88	158	0	150	308	42,922.88	8	150	0	158	22,018.88	932	139.36	129,883.52
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PRINTED PUBLICATIONS

153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	6	0	0	6	223.26	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	37.21	223.26
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PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)

1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,947.20	0.00
2	44103105-BR-B04	INK CARTRIDGE, 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	910.00	0.00
3	44103105-BR-B05	INK CARTRIDGE, 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	1,601.60	0.00
4	44103105-CA-C04	INK CARTRIDGE, 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	1,126.32	0.00
5	44103105-CA-C02	INK CARTRIDGE, 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	1,178.32	0.00
6	44103105-CA-B04	INK CARTRIDGE, 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	861.12	0.00
7	44103105-CA-B02	INK CARTRIDGE, 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	892.32	0.00
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	156	249.60	38,937.60
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	156	249.60	38,937.60
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	156	249.60	38,937.60
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	15	24	0	39	9,734.40	156	249.60	38,937.60
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00
13	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00
14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00

15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00
22	44103105-HP-B17	INK CARTRIDGE, 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	880.88	0.00
23	44103105-HP-T17	INK CARTRIDGE, 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	1,047.28	0.00
24	44103105-HP-B35	INK CARTRIDGE, 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	419.12	0.00
25	44103105-HP-T35	INK CARTRIDGE, 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	419.12	0.00
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), 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	823.68	0.00
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), 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	823.68	0.00
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), 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	823.68	0.00
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), 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	1,541.28	0.00
30	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), 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	1,066.00	0.00
32	44103105-HP-B49	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00
33	44103105-HP-C49	INK CARTRIDGE, HP CH566A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
34	44103105-HP-M49	INK CARTRIDGE, HP CH567A (HP82), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
35	44103105-HP-Y49	INK CARTRIDGE, HP CH568A (HP82), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
36	44103105-HX-B43	INK CARTRIDGE, 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	1,970.80	0.00
37	44103105-HX-C43	INK CARTRIDGE, 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	1,517.36	0.00
38	44103105-HX-M43	INK CARTRIDGE, 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	1,517.36	0.00
39	44103105-HX-Y43	INK CARTRIDGE, 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	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), 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	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, 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	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, 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	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, 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	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, 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	256.88	0.00
48	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	2	0	0	2	848.64	2	0	0	2	848.64	2	0	0	2	848.64	2	0	0	2	848.64	8	424.32	3,394.56
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	2	0	0	2	848.64	2	0	0	2	848.64	2	0	0	2	848.64	2	0	0	2	848.64	8	424.32	3,394.56
50	44103105-HP-C50	INK CARTRIDGE, HP L0551AA (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	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0554AA (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	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0557AA (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	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0560AA (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	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0563AA (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	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0566AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
56	44103105-HX-Y48	INK CARTRIDGE, HP L0569AA (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	1,339.52	0.00

57	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
58	44103105-HP-C51	INK CARTRIDGE, 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	468.00	0.00
59	44103105-HP-M51	INK CARTRIDGE, 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	468.00	0.00
60	44103105-HP-Y51	INK CARTRIDGE, 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	468.00	0.00
61	44103105-HP-B51	INK CARTRIDGE, 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	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, 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	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015632, 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	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
65	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,760.00	0.00
66	44103103-BR-B03	TONER CARTRIDGE, 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	2,685.28	0.00
67	44103103-BR-B04	TONER CARTRIDGE, 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	1,892.80	0.00
68	44103103-BR-B05	TONER CARTRIDGE, 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	2,685.28	0.00
69	44103103-BR-B09	TONER CARTRIDGE, 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	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, 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	5,002.40	0.00
71	44103103-BR-B15	TONER CARTRIDGE, 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	5,575.44	0.00
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, 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	4,564.56	0.00
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, 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	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, 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	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, 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	7,716.80	0.00
76	44103103-CA-B00	TONER CARTRIDGE, 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	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, 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	3,099.20	0.00
78	44103103-HP-B14	TONER CARTRIDGE, 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	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, 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	6,942.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, 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	3,741.92	0.00
81	44103103-HP-B22	TONER CARTRIDGE, 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	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, 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	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, 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	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, 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	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, 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	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, 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	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, 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	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, 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	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, 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	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, 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	7,872.80	0.00
91	44103103-HP-B26	TONER CARTRIDGE, 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	6,786.00	0.00
92	44103103-HP-C26	TONER CARTRIDGE, 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	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, 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	10,193.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, 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	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, 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	3,837.60	0.00
96	44103103-HP-C27	TONER CARTRIDGE, 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	6,011.20	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, 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	5,460.00	0.00
98	44103103-HP-M27	TONER CARTRIDGE, 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	6,011.20	0.00

99	44103103-HP-B28	TONER CARTRIDGE, 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	4,050.80	0.00
100	44103103-HX-B28	TONER CARTRIDGE, 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	7,332.00	0.00
101	44103103-HP-B52	TONER CARTRIDGE, 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	2,878.72	0.00
102	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.80	0.00
103	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, 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	8,359.52	0.00
105	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00
106	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00
107	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00
108	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00
109	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
110	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, 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	2,574.00	0.00
111	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
112	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow 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	2,652.00	0.00
113	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta 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	2,652.00	0.00
114	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
115	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
116	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow 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	8,814.00	0.00
117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta 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	8,814.00	0.00
118	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), 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	3,099.20	0.00
119	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
120	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow 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	3,660.80	0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta 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	3,660.80	0.00
122	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	3,900.00	0.00
123	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	6,848.40	0.00
124	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	5,038.80	0.00
125	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	8,522.00	0.00
126	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	5,038.80	0.00
127	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	8,522.80	0.00
128	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	5,038.80	0.00
129	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	8,522.80	0.00
130	44103103-HP-B34	TONER CARTRIDGE, 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	3,744.00	0.00
131	44103103-HP-B48	TONER CARTRIDGE, 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	4,680.00	0.00
132	44103103-SA-B03	TONER CARTRIDGE, 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	5,116.80	0.00
133	44103103-SA-B06	TONER CARTRIDGE, 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	3,484.00	0.00
134	44103103-SA-B07	TONER CARTRIDGE, 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	2,689.44	0.00
135	44103103-SA-B08	TONER CARTRIDGE, 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	2,454.40	0.00
136	44103103-SA-B09	TONER CARTRIDGE, 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	3,380.00	0.00
137	44103103-SA-B14	TONER CARTRIDGE, 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	3,289.52	0.00
138	44103103-SA-B21	TONER CARTRIDGE, 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	8,304.40	0.00
139	44103103-SA-B18	TONER CARTRIDGE, 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	3,956.16	0.00
140	44103103-SA-B20	TONER CARTRIDGE, 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	6,442.80	0.00

141	44103103-SA-B12	TONER CARTRIDGE, 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	7,321.14	0.00	
142	44103103-SA-B05	TONER CARTRIDGE, 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	4,533.36	0.00	
143	44103103-SA-B10	TONER CARTRIDGE, 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	4,066.40	0.00	
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	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	0.00	0.00	
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1		B+B11:B37inder, 3ring, D-Type, Legal, 64MM (2.5")	pair	3		3	362.07			0	0.00			0	0.00								3	120.69	362.07		
2		Correction Pens, 12's	box	2	20	22	25,916.00			0	0.00	20		20	23,560.00							0	0.00	42	1,178.00	49,476.00	
3		Pin, Round head, 100s/case	case	3		3	131.67		5	5	219.45			0	0.00							0	0.00	8	43.89	351.12	
4		Envelope, expanding (color blue)	box		20	20	10,000.00			0	0.00	20		20	10,000.00							0	0.00	40	500.00	20,000.00	
5		Index Card, 3"x5", ruled both side, 500s/pack	pack	2	5	7	349.44			0	0.00	1		1	49.92	1						1	49.92	9	49.92	449.28	
6		Index Card, 4x6, 100s/pack	pack		2	2	200.00			0	0.00	2		2	200.00							0	0.00	4	100.00	400.00	
7		Index Card, 5x8, 100s/pack	pack	6	5	11	1,650.00			0	0.00			0	0.00							0	0.00	11	150.00	1,650.00	
8		Marker, permanent, black, fine	piece	13	11	2	1,040.00	1	1	1	3	120.00	11	1	1	13	520.00	1	1	1	3	120.00	45	40.00	1,800.00		
9		Marker, permanent, ink refill, blue	piece		2	2	300.00			0	0.00			0	0.00							0	0.00	2	150.00	300.00	
10		Marker, permanent, ink refill, black	piece		2	2	300.00			0	0.00	1		1	150.00	1						1	150.00	4	150.00	600.00	
11		Whiteboard Ink	piece	9		9	855.00	6		3	9	855.00	6		6	570.00	6				6	570.00	30	95.00	2,850.00		
12		Notebook, 80lvs.	piece	1	10	1	240.00	1	1	1	3	60.00	10	1	1	12	240.00	1	1	1	3	60.00	30	20.00	600.00		
13		Notebook, 40 lvs, stenographer	piece		30	30	750.00			0	0.00	20		20	500.00							0	0.00	50	25.00	1,250.00	
14		Note Pad, 2x2, 400sheets/pad	pad	1	3	1	275.00			1	1	2	110.00	3	1	4	220.00	1				1	55.00	12	55.00	660.00	
15		Notepad, 0.5" x 1.75", 100sheets/pad	pad		10	10	500.00	10			10	500.00	10		10	500.00	10					10	500.00	40	50.00	2,000.00	
16		Notepad, 1" x 3", 100sheets/pad	pad		5	5	175.00	5			5	175.00	5		5	175.00	5					5	175.00	20	35.00	700.00	
17		Push Pin, flat head, asstd. Colors, 100s/box	box	7	2	9	192.06	6			6	128.04	5		5	106.70	2					2	42.68	22	21.34	469.48	
18		Sign pen, Blue, 0.5	box	1	26	5	3,072.00	6	10	5	21	2,016.00	16		5	21	2,016.00	16	5			21	2,016.00	95	96.00	9,120.00	
19		Sign pen, Black, 0.5	box	1	26		2,673.00	6	10		16	1,584.00	16		16	1,584.00	16				16	1,584.00	75	99.00	7,425.00		
20		Sign pen, Refill, 1	box	3	9	5	935.00	9	3	8	20	1,100.00	9	3	8	20	1,100.00	9	3	8	20	1,100.00	77	55.00	4,235.00		
21		Sign pen, ball 1.0	box	3	3	3	765.00	3	3	3	9	765.00	3	3	3	9	765.00	3	3	3	9	765.00	36	85.00	3,060.00		

22	Stamping Dater, self-inking stamp	piece	1			1	210.00	1			1	210.00	1			1	210.00	1			1	210.00	4	210.00	840.00	
23	Stamping Dater, stamp	piece		10		10	500.00				0	0.00				0	0.00				0	0.00	10	50.00	500.00	
24	Staple Wire, Standard, 5000pcs/box, no. 10	box	3	10		13	130.00				0	0.00	3			3	30.00				0	0.00	16	10.00	160.00	
25	Meter Tape/Steel Tape (100m)	roll	7			7	7,000.00				0	0.00				0	0.00				0	0.00	7	1,000.00	7,000.00	
26	Book Binding Clear cover, 100s, legal	pack	1			1	575.00				0	0.00				0	0.00				0	0.00	1	575.00	575.00	
27	Ballpen, black	box	7	3	3	13	3,900.00	6	3	3	12	3,600.00	6	3	3	12	3,600.00	6	3	1	10	3,000.00	47	300.00	14,100.00	
28	Ballpen, blue	box	7	3	3	13	3,900.00	6	3	3	12	3,600.00	6	3	3	12	3,600.00	6	3	1	10	3,000.00	47	300.00	14,100.00	
29	Ballpen,red	box	7	3	3	13	3,900.00	3			3	900.00	6	3	3	12	3,600.00	3		1	4	1,200.00	32	300.00	9,600.00	
30	Ballpen, table pen	piece		12		12	600.00				0	0.00	12			12	600.00				0	0.00	24	50.00	1,200.00	
31	Paper Fastener, plastic	box	21	27		48	4,800.00	15	11		26	2,600.00	28			11	39	3,900.00	20		20	2,000.00	133	100.00	13,300.00	
32	Paper Fastener, plastic long (70mm x 8-1/2 inches)	box	2	5		7	980.00				7	1	8			11	11	1,540.00	1		1	140.00	27	140.00	3,780.00	
33	Paper, bond, sub-16, legal	ream		35		35	5,250.00	35			35	5,250.00	35			35	5,250.00	35			35	5,250.00	140	150.00	21,000.00	
34	Paper, bond, A3 size	ream		5		5	3,750.00				0	0.00	5			5	3,750.00				0	0.00	10	750.00	7,500.00	
35	Paper, bond, letter size	ream		50		50	7,250.00				0	0.00	50			50	7,250.00				0	0.00	100	145.00	14,500.00	
36	Expanding Envelope with compartment with handle	piece	4	1	1	6	150.00	1	1	1	3	75.00	1	1	1	3	75.00	1	1	1	3	75.00	15	25.00	375.00	
37	Folder Envelopes, legal size	ream	4	1	1	6	648.00	1	1	1	3	324.00	1	1	1	3	324.00	1	1	1	3	324.00	15	108.00	1,620.00	
38	Folder Envelopes, short size	ream	1			1	85.00				0	0.00				0	0.00				0	0.00	1	85.00	85.00	
39	Thumbtacks	box	3	5		8	200.00				0	0.00				0	0.00				0	0.00	8	25.00	200.00	
40	Sticker paper	pack	3			3	285.00				0	0.00				0	0.00				0	0.00	3	95.00	285.00	
41	Ribbon, nylon, manual typewriter	spool	3	6		9	459.00				0	0.00	9			9	459.00				0	0.00	18	51.00	918.00	
42	Ruler, 300mm, aluminum	piece				0	0.00	5			5	1,500.00				0	0.00				0	0.00	5	300.00	1,500.00	
43	Ruler,plastic, 300mm,	piece	1	11	1	13	65.00	1	5	1	7	35.00	1	5	6	30.00	5	1	1	7	35.00	33	5.00	165.00		
44	Columnar Pad, 8col, 50gsm min.	pad	3			3	120.00				3	3	120.00			0	0.00				0	0.00	6	40.00	240.00	
45	Columnar Pad, 22col, 50gsm min.	piece		3		3	195.00				3	3	195.00			0	0.00				0	0.00	6	65.00	390.00	
46	Columnar Pad, 24col, 50gsm min.	pad	3			3	210.00				3	3	210.00			0	0.00				0	0.00	6	70.00	420.00	
47	Photopaper, A4 size	pack	1	6	1	8	960.00	1	1	1	3	360.00	1	1	1	3	360.00	1	1	1	3	360.00	17	120.00	2,040.00	
48	Lenin Paper for Certification (scented), A4	pack		8		8	400.00				0	0.00	8			8	400.00				0	0.00	16	50.00	800.00	
49	Concorde Paper (white)	box		1		1	500.00				0	0.00	1			1	500.00				0	0.00	2	500.00	1,000.00	
50	Lumber Crayon	box		1		1	500.00				0	0.00				0	0.00				0	0.00	1	500.00	500.00	
51	Lexicon of the PHILIPPINE (Book)	piece		1		1	10,000.00				0	0.00				0	0.00				0	0.00	1	10,000.00	10,000.00	
52	Carpeta	piece		3,500		3500	52,500.00			2,000	2000	30,000.00	500			500	7,500.00				0	0.00	6000	15.00	90,000.00	
53	Stabilo Pen	piece		10		10	350.00			10	10	350.00				0	0.00	10			10	350.00	30	35.00	1,050.00	
54	Tag (Kraft) Folder Long	ream		3		3	1,170.00		3		3	1,170.00		3		3	1,170.00			1		1	390.00	10	390.00	3,900.00
55	Linen Paper, cream	box		5		5	3,250.00				0	0.00	5			5	3,250.00				0	0.00	10	650.00	6,500.00	
56	Easy ID	ream		3		3	7,500.00			3	3	7,500.00				0	0.00				0	0.00	6	2,500.00	15,000.00	
57	Stapler, heavy duty, standard with remover	piece	2			2	470.00			2	2	470.00			2	2	470.00				0	0.00	6	235.00	1,410.00	
58	stapler remover twin jaws	piece	4	1	1	6	108.60	1	1	1	3	54.30	1	1	1	3	54.30	1	1	1	3	54.30	15	18.10	271.50	
59	Tape Dispenser, heavy duty, for 48mm (packaging tape)	piece			5	5	1,750.00				0	0.00				0	0.00				0	0.00	5	350.00	1,750.00	
60	Glue Gun	piece	1	5		6	3,894.00				0	0.00				0	0.00				0	0.00	6	649.00	3,894.00	
61	Data File box, double	piece		15		15	3,750.00	10		15	25	6,250.00				0	0.00	15			15	3,750.00	55	250.00	13,750.00	
62	Calculator, scientific, 10 digits, dot, matrix display, programmable with case	piece	1		1	2	750.00		1		1	375.00	1		1	2	750.00		1		1	375.00	6	375.00	2,250.00	
63	Index Card Box	piece	2			2	230.00			2	2	230.00				0	0.00				0	0.00	4	115.00	460.00	

64	Magnifying Glass	piece	1		1	150.00		1	1	150.00			0	0.00			0	0.00	2	150.00	300.00	
65	Wall Clock	unit	3		3	2,250.00	3		3	2,250.00	2		2	1,500.00	1		1	750.00	9	750.00	6,750.00	
66	Toner (13,000 copies)	piece	3	2	5	32,750.00		2	2	13,100.00		2	2	13,100.00			0	0.00	9	6,550.00	58,950.00	
67	Toner 85A	box		10	10	45,000.00			0	0.00	1		1	4,500.00			0	0.00	11	4,500.00	49,500.00	
68	Universal Ink (set)	set		20	20	8,000.00		20	20	8,000.00		20	20	8,000.00		20	20	8,000.00	80	400.00	32,000.00	
69	Universal Ink, black	bot		25	25	2,500.00		25	25	2,500.00		25	25	2,500.00		25	25	2,500.00	100	100.00	10,000.00	
70	Epson ink Magenta, 100ml (Epson L3110)	bot	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	300	350.00	105,000.00	
71	Epson ink, yellow, 100ml (Epson L3110)	bot	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	300	350.00	105,000.00	
72	Epson ink, cyan, 100ml (Epson L3110)	bot	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	15	60	75	26,250.00	300	350.00	105,000.00	
73	Epson ink, black, 100ml (Epson L3110)	bot	15	120	135	47,250.00	15	120	135	47,250.00	15	120	135	47,250.00	15	120	135	47,250.00	540	350.00	189,000.00	
74	Ink Cartridge HP640 No. 60 (black)	set			0	0.00	1		1	800.00		1	1	800.00			0	0.00	2	800.00	1,600.00	
75	Ink Cartridge HP640 No. 60 (colored)	set			0	0.00	1		1	800.00		1	1	800.00			0	0.00	2	800.00	1,600.00	
76	HP 700 Officejet Cartridge: Colored & Black	cart		2	2	2,400.00		1	1	1,200.00		2	2	2,400.00			0	0.00	5	1,200.00	6,000.00	
77	HP Laserjet P1102 Ink	cart		8	8	144,000.00		7	7	126,000.00			0	0.00	8		8	144,000.00	23	18,000.00	414,000.00	
78	Brother Ink, Magenta, 100ml	bot		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00	80	450.00	36,000.00	
79	Brother Ink, Cyan, 100ml	bot		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00	80	450.00	36,000.00	
80	Brother Ink, Yellow, 100ml	bot		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00		20	20	9,000.00	80	450.00	36,000.00	
81	Brother Ink, Black, 100ml	bot		35	35	15,750.00		35	35	15,750.00		35	35	15,750.00		35	35	15,750.00	140	450.00	63,000.00	
82	Epson L210 Ink Black	bottle		20	20	7,000.00		20	20	7,000.00		20	20	7,000.00		20	20	7,000.00	80	350.00	28,000.00	
83	Epson L210 Ink Cyan	bottle		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00	60	350.00	21,000.00	
84	Epson L210 Ink Magenta	bottle		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00	60	350.00	21,000.00	
85	Epson L210 Ink Yellow	bottle		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00		15	15	5,250.00	60	350.00	21,000.00	
86	Brother BT D 60 (Black)	bottle		14	14	6,300.00	14		14	6,300.00	14		14	6,300.00			0	0.00	42	450.00	18,900.00	
87	Brother BT D 5000 (magenta)	bottle		15	15	6,750.00	15		15	6,750.00	15		15	6,750.00			0	0.00	45	450.00	20,250.00	
88	Brother BT D 5000 (Yellow)	bottle		15	15	6,750.00	15		15	6,750.00	15		15	6,750.00			0	0.00	45	450.00	20,250.00	
89	Brother BT D 5000 (Cyan)	bottle		15	15	6,750.00	15		15	6,750.00	15		15	6,750.00			0	0.00	45	450.00	20,250.00	
90	Gestetner Toner MP 2014-H	cart		30	30	1,800.00			0	0.00	30		30	1,800.00			0	0.00	60	60.00	3,600.00	
91	Continuous Ink, 100ml, blue	bot		10	10	2,500.00	10		10	2,500.00	10		10	2,500.00			0	0.00	40	250.00	10,000.00	
92	Continuous Ink, 100ml, yellow	bot		10	10	2,500.00	10		10	2,500.00	10		10	2,500.00			0	0.00	40	250.00	10,000.00	
93	Continuous Ink, 100ml, magenta	bot		10	10	2,500.00	10		10	2,500.00	10		10	2,500.00			0	0.00	40	250.00	10,000.00	
94	Continuous Ink, 100ml, black	bot		20	20	5,000.00	20		20	5,000.00	20		20	40	10,000.00			0	0.00	80	250.00	20,000.00
95	Flash Drive, 16GB, USB 3.0 plug and play	piece	11	5	1	7,650.00	10		10	4,500.00	11		1	12	5,400.00	1	1	2	900.00	41	450.00	18,450.00
96	Flash Drive, 32GB, USB 3.0 plug and play	piece	5	10		12,750.00		10	10	8,500.00			10	10	8,500.00			0	0.00	35	850.00	29,750.00
97	Flash Drive, 82GB, USB 3.0 plug and play	piece			0	0.00	12		12	18,000.00			0	0.00			0	0.00	12	1,500.00	18,000.00	
98	Power Bank	unit	4		4	6,000.00			0	0.00			0	0.00			0	0.00	4	1,500.00	6,000.00	
99	UPS	unit	3	25	28	70,000.00	11		11	27,500.00	6		6	15,000.00	1		1	2,500.00	46	2,500.00	115,000.00	
100	Charger for Cellphone	unit	4		4	2,000.00			0	0.00			0	0.00			0	0.00	4	500.00	2,000.00	
101	Mouse Pad	piece	5		5	250.00			0	0.00	10		10	500.00			0	0.00	15	50.00	750.00	
102	Cellphone screen protector	piece	6		6	1,800.00			0	0.00			0	0.00			0	0.00	6	300.00	1,800.00	
103	SD Card 8GB	piece		10	10	2,400.00			0	0.00	15		15	3,600.00			0	0.00	25	240.00	6,000.00	
104	SD Card 64GB	piece	3	4	7	10,500.00			0	0.00	4		4	6,000.00			0	0.00	11	1,500.00	16,500.00	
105	OTG External Storage USB (64GB)	piece	6		6	9,000.00			0	0.00			0	0.00			0	0.00	6	1,500.00	9,000.00	

106	OTG Cable USB	piece	6		6	3,000.00			0	0.00			0	0.00			0	0.00	6	500.00	3,000.00
107	External Hardrive, 4TB	unit			0	0.00		3	3	10,500.00			0	0.00			0	0.00	3	3,500.00	10,500.00
108	Antivirus	piece	1	25	26	26,000.00			0	0.00			0	0.00			0	0.00	26	1,000.00	26,000.00
109	Diskette	box	1		1	185.00			0	0.00			0	0.00			0	0.00	1	185.00	185.00
110	Computer table	unit			0	0.00	3		3	7,500.00	2		2	5,000.00			0	0.00	5	2,500.00	12,500.00
111	Computer Speaker	unit			0	0.00			0	0.00	1	1	2	1,600.00			0	0.00	2	800.00	1,600.00
112	Keyboard	unit			0	0.00		1	1	500.00	5	1	6	3,000.00	1	1	500.00	0.00	8	500.00	4,000.00
113	Laserpointer	piece		10	10	25,000.00			0	0.00	5		5	12,500.00			0	0.00	15	2,500.00	37,500.00
114	HDMI	piece		5	5	17,500.00			0	0.00	5		5	17,500.00			0	0.00	10	3,500.00	35,000.00
115	Headphone	piece		10	10	15,000.00			0	0.00	5		5	7,500.00			0	0.00	15	1,500.00	22,500.00
116	File Cabinet with lock	unit	5		5	45,000.00			0	0.00			0	0.00			0	0.00	5	9,000.00	45,000.00
117	Steel Filing Cabinet/Vertical (4 Drawers)	unit	8	5	13	65,000.00			0	0.00	8	5	13	65,000.00			0	0.00	26	5,000.00	130,000.00
118	Typewriters	pcs		2	2	40,000.00	2		2	40,000.00	2		2	40,000.00			0	0.00	6	20,000.00	120,000.00
119	Long-range lenses canon	unit		1	1	50,000.00			0	0.00			0	0.00			0	0.00	1	50,000.00	50,000.00
120	Long-range Digital Camera	unit		1	1	100,000.00			0	0.00			0	0.00			0	0.00	1	100,000.00	100,000.00
121	Digital Camera, with Lense (18-200mm IS f/3.5 Lens)	unit		3	3	240,000.00			0	0.00			0	0.00			0	0.00	3	80,000.00	240,000.00
122	Airconditioning unit, Split type	unit			0	0.00	3		3	150,000.00			0	0.00			0	0.00	3	50,000.00	150,000.00
123	Airconditioning unit, floor mounted type	unit		10	10	585,000.00			0	0.00			0	0.00			0	0.00	10	58,500.00	585,000.00
124	Television 32" to 40", LED TV	unit		1	1	30,000.00			0	0.00			0	0.00			0	0.00	1	30,000.00	30,000.00
125	Television 40" to 55", LED TV	unit		1	1	50,000.00			0	0.00			0	0.00			0	0.00	1	50,000.00	50,000.00
126	Wireless Microphone (Shure)	unit		6	6	15,000.00			0	0.00	3		3	7,500.00			0	0.00	9	2,500.00	22,500.00
127	Office Table	unit			0	0.00	10		10	40,000.00	10		10	40,000.00			0	0.00	20	4,000.00	80,000.00
128	Powerbank (12000mAh)	unit		10	10	25,000.00	5	10	15	37,500.00			0	0.00			0	0.00	25	2,500.00	62,500.00
129	Steel Cabinet/Lateral (4 drawers)	unit		5	5	55,000.00		3	3	33,000.00		3	3	33,000.00			0	0.00	11	11,000.00	121,000.00
130	CCTV with monitor package of 4 camera	set		1	1	15,000.00			0	0.00	1		1	15,000.00			0	0.00	2	15,000.00	30,000.00
131	Water Dispenser	unit		5	5	42,500.00			0	0.00			0	0.00			0	0.00	5	8,500.00	42,500.00
132	Filing Rack (3 layer)	unit		3	3	1,650.00		3	3	1,650.00			0	0.00			0	0.00	6	550.00	3,300.00
133	Steel Filer (table)	unit		10	10	5,500.00			0	0.00	5		5	2,750.00			0	0.00	15	550.00	8,250.00
134	Scanner	unit			1	15,000.00		1	1	15,000.00			0	0.00	1	15,000.00	1	15,000.00	3	15,000.00	45,000.00
135	Fax Machine	unit	1	1	2	10,000.00			0	0.00			0	0.00			0	0.00	2	5,000.00	10,000.00
136	Photocopier Machine	unit	1		1	75,000.00	1		1	75,000.00	1		1	75,000.00			0	0.00	3	75,000.00	225,000.00
137	Scanner Flatbed with feeder	unit		5	5	225,000.00			0	0.00			0	0.00			0	0.00	5	45,000.00	225,000.00
138	Laminator Machine	unit		7	7	38,500.00			0	0.00			0	0.00			0	0.00	7	5,500.00	38,500.00
139	Tripod Projector Screen	unit		1	1	15,000.00			0	0.00			0	0.00			0	0.00	1	15,000.00	15,000.00
140	Lapel	unit		2	2	10,000.00			0	0.00			0	0.00			0	0.00	2	5,000.00	10,000.00
141	Executive Table with chair	unit			1	25,000.00			0	0.00			0	0.00			0	0.00	1	25,000.00	25,000.00
142	Table & chairs	set		10	10	150,000.00			0	0.00			0	0.00			0	0.00	10	15,000.00	150,000.00
143	Table Microphone (mic pod hub)	unit		1	1	18,000.00			0	0.00			0	0.00			0	0.00	1	18,000.00	18,000.00
144	L-type cubicle with chairs	unit		12	12	300,000.00			0	0.00			0	0.00			0	0.00	12	25,000.00	300,000.00
145	12 seater conference table with chairs	unit			1	120,000.00			0	0.00			0	0.00			0	0.00	1	120,000.00	120,000.00
146	4 door cabinets (storage room)	unit			1	120,000.00			0	0.00			0	0.00			0	0.00	1	120,000.00	120,000.00
147	Kitchen Cabinet	unit			1	15,000.00			0	0.00			0	0.00			0	0.00	1	15,000.00	15,000.00

148	Whiteboard (3x4)	piece	2		2	2,400.00	1		1	1,200.00	1		1	1,200.00			0	0.00	4	1,200.00	4,800.00					
149	Whiteboard (2x3)	piece			0	0.00	2		2	5,000.00			0	0.00			0	0.00	2	2,500.00	5,000.00					
150	Printing of leaflets	piece	100		100	5,000.00			0	0.00			0	0.00			0	0.00	100	50.00	5,000.00					
151	Audio System (portale system)	unit	1		1	10,000.00			0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00					
152	Megaphone	unit	1		1	1,500.00			0	0.00			0	0.00			0	0.00	1	1,500.00	1,500.00					
153	Speaker with wireless microphone	unit	1		1	9,000.00			0	0.00			0	0.00			0	0.00	1	9,000.00	9,000.00					
154	Headset big	piece	2		2	600.00			0	0.00			0	0.00			0	0.00	2	300.00	600.00					
155	Tarpaulin Printng, 3x4	piece	10	10	20	3,600.00		20	20	3,600.00			0	0.00	10		10	1,800.00	50	180.00	9,000.00					
156	Tarpaulin Printng, 4x6	piece	10		10	3,600.00			0	0.00			0	0.00			0	0.00	10	360.00	3,600.00					
157	Tarpaulin Printng, 6x8	piece	10		10	9,600.00			0	0.00			0	0.00			0	0.00	10	960.00	9,600.00					
158	Tarpaulin Printng, 4x8	piece	10		10	4,800.00			0	0.00			0	0.00			0	0.00	10	480.00	4,800.00					
159	Tarpaulin Printing (2x2)	piece	5	7	12	24	3,600.00	4	5	8	17	2,550.00	10	6	4	20	3,000.00	5	3	6	14	2,100.00	75	150.00	11,250.00	
160	Tarpaulin Printng (2x3 ft)	piece	3	5	15	23	6,210.00	20	5	18	43	11,610.00	6	6	7	19	5,130.00	5	6	10	21	5,670.00	106	270.00	28,620.00	
161	Tarpaulin Printng (2x4 ft)	piece				0	0.00	3			3	1,398.00				0	0.00					0	0.00	3	466.00	1,398.00
162	Tarpaulin Printng (4x3 ft)	piece	6	12	12	30	9,300.00	12	12	12	36	11,160.00	12	12	12	36	11,160.00	12	12	12	36	11,160.00	138	310.00	42,780.00	
163	Tarpaulin Printng (4x6 ft)	piece				0	0.00	5			5	2,000.00				0	0.00					0	0.00	5	400.00	2,000.00
164	Tarpaulin Printng (4x8 ft)	piece	6	12	12	30	14,400.00	7	4	12	23	11,040.00	6	12	4	22	10,560.00	6	12	12	30	14,400.00	105	480.00	50,400.00	
165	Tarpaulin Printng (5x8 ft)	piece				0	0.00	5			5	2,750.00				0	0.00					0	0.00	5	550.00	2,750.00
166	Tarpaulin Printng (6x8 ft)	piece				0	0.00	8			8	4,800.00				0	0.00					0	0.00	8	600.00	4,800.00
167	Bulletin Board	piece				0	0.00	2			2	2,000.00				0	0.00					0	0.00	2	1,000.00	2,000.00
168	Corkboard	piece				0	0.00	5			5	2,500.00				0	0.00					0	0.00	5	500.00	2,500.00
169	Hiking Shoes	pair	12	18	30	210,000.00	25		25	175,000.00	30		30	210,000.00			0	0.00	85	7,000.00	595,000.00					
170	Camping Tent	piece	2		2	6,000.00			0	0.00			0	0.00			0	0.00	2	3,000.00	6,000.00					
171	Trekking/mountaineering Bag	piece	5	15	20	70,000.00			0	0.00			0	0.00			0	0.00	20	3,500.00	70,000.00					
172	Trekking Pole	piece	5		5	10,000.00			0	0.00			0	0.00			0	0.00	5	2,000.00	10,000.00					
173	Rappel Rope (50m)	piece	1		1	1,700.00			0	0.00			0	0.00			0	0.00	1	1,700.00	1,700.00					
174	Trek Pants	piece		30	30	75,000.00	30		30	75,000.00			0	0.00			0	0.00	60	2,500.00	150,000.00					
175	Tent (Double)	piece		1	1	90,000.00			0	0.00			0	0.00			0	0.00	1	90,000.00	90,000.00					
176	Hammock	piece		1	1	13,500.00			0	0.00			0	0.00			0	0.00	1	13,500.00	13,500.00					
177	Back Pack (15L)	piece		1	1	60,000.00			0	0.00			0	0.00			0	0.00	1	60,000.00	60,000.00					
178	Cook Set	set		1	1	25,000.00			0	0.00			0	0.00			0	0.00	1	25,000.00	25,000.00					
179	Arm Bands	piece		1	1	1,500.00			0	0.00			0	0.00			0	0.00	1	1,500.00	1,500.00					
180	Drifit Shirt	piece		1	1	30,000.00			0	0.00			0	0.00			0	0.00	1	30,000.00	30,000.00					
181	Tie	roll		1	1	10,000.00			0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00					
182	Rain Coat	pcs		1	1	12,000.00			0	0.00			0	0.00			0	0.00	1	12,000.00	12,000.00					
183	Head Wrap	pcs		1	1	3,600.00			0	0.00			0	0.00			0	0.00	1	3,600.00	3,600.00					
184	Customized Hook & Clamp	pcs		4	4	1,000.00			0	0.00			0	0.00			0	0.00	4	250.00	1,000.00					
185	Flashlight	piece		10	10	5,000.00	10		10	5,000.00	10		10	5,000.00	10		10	5,000.00	40	500.00	20,000.00					
186	Sleeping Bag	piece		15	15	37,500.00	15		15	37,500.00			0	0.00			0	0.00	30	2,500.00	75,000.00					
187	Raincoat	piece		30	30	45,000.00			0	0.00			0	0.00			0	0.00	30	1,500.00	45,000.00					
188	Motor tie	piece		4	4	12,000.00			0	0.00			0	0.00			0	0.00	4	3,000.00	12,000.00					
189	Vest	piece		15	15	30,000.00			0	0.00			0	0.00			0	0.00	15	2,000.00	30,000.00					

190	Jacket	piece		15		15	30,000.00					0	0.00					0	0.00	15	2,000.00	30,000.00					
191	Hat	piece		15		15	30,000.00					0	0.00					0	0.00	15	2,000.00	30,000.00					
192	Whistle	piece		15		15	7,500.00					0	0.00					0	0.00	15	500.00	7,500.00					
193	Rechargeable Head Light	piece		1		1	500.00					0	0.00					0	0.00	1	500.00	500.00					
194	Alloy Chest Ascender	piece		2		2	3,400.00					0	0.00					0	0.00	2	1,700.00	3,400.00					
195	Climbing Equipment	unit		4		4	8,000.00					0	0.00					0	0.00	4	2,000.00	8,000.00					
196	Self Braking Single Rope	piece		2		2	18,000.00					0	0.00					0	0.00	2	9,000.00	18,000.00					
197	Distance Rope	piece		1		1	500.00					0	0.00					0	0.00	1	500.00	500.00					
198	Butane Gas	can		50		50	1,500.00	30				30	900.00	50				50	50	1,500.00	130	30.00	3,900.00				
199	Portable Camping Gas Stove	piece		5		5	15,000.00					0	0.00					0	0.00	5	3,000.00	15,000.00					
200	Portable Cook Set	set		2		2	4,000.00					0	0.00					0	0.00	2	2,000.00	4,000.00					
201	Potting Soil/Organic Fertilizer	bag		500		500	25,000.00					0	0.00					0	0.00	500	50.00	25,000.00					
202	Plastic Bag, 4x6	pack		80		80	20,000.00					0	0.00					0	0.00	80	250.00	20,000.00					
203	Plastic Bag, 4x5	pack		80		80	18,400.00					0	0.00					0	0.00	80	230.00	18,400.00					
204	Plastic Bag, 6x8	pack		41		41	27,880.00					0	0.00					0	0.00	41	680.00	27,880.00					
205	Shed Net	roll		11		11	49,500.00					0	0.00					0	0.00	11	4,500.00	49,500.00					
206	Bamboo Poles	pole		500		500	25,000.00					0	0.00					0	0.00	500	50.00	25,000.00					
207	Shovel	piece		10		10	7,500.00					0	0.00					0	0.00	10	750.00	7,500.00					
208	Rakes	piece		3		3	2,460.00					0	0.00					0	0.00	3	820.00	2,460.00					
209	Wheelbarrow	piece		4		4	7,600.00					0	0.00					0	0.00	4	1,900.00	7,600.00					
210	Common Nails #4	kilo		4		4	260.00					0	0.00					0	0.00	4	65.00	260.00					
211	Watering Can	piece		4		4	2,400.00					0	0.00					0	0.00	4	600.00	2,400.00					
212	Watering Hose	roll		4		4	240.00					0	0.00					0	0.00	4	60.00	240.00					
213	gloves	pair		6		6	600.00					0	0.00					0	0.00	6	100.00	600.00					
214	Basket (kaing)	piece		20		20	3,000.00					0	0.00					0	0.00	20	150.00	3,000.00					
215	Sprayer	unit		2		2	9,000.00					0	0.00					0	0.00	2	4,500.00	9,000.00					
216	Fertilizer, 14-14-14	bag				0	0.00	10				10	500.00	40				40	2,000.00	50	50.00	2,500.00					
217	Fertilizer, 14-0-0	bag				0	0.00	10				10	10,000.00	45				45	45,000.00	55	1,000.00	55,000.00					
218	Fertilizer, Organic	bag				0	0.00	193				193	9,650.00	194				194	9,700.00	387	50.00	19,350.00					
219	rubber boots	pair		36		36	19,800.00					0	0.00					0	0.00	36	550.00	19,800.00					
220	Muriatic Acid	bottle	60		60	120	54,000.00	60				60	27,000.00	60				60	60	120	54,000.00	60	60	27,000.00	360	450.00	162,000.00
221	Toilet Deodorant Cake, 99% paradichlorobenzene, 50gms, 3pcs/pack	box	162		150	312	20,280.00	12	150			162	10,530.00	162				150	312	20,280.00	12	150	162	10,530.00	948	65.00	61,620.00
222	Bleaching, Liquid, 900mL	bot	150		150	300	30,000.00	150				150	15,000.00	150				150	150	300	30,000.00	150	150	15,000.00	900	100.00	90,000.00
223	Bleaching, Powder, 1kilo	pack	15		15	15	2,385.00	15				15	2,385.00	15				15	15	30	6,000.00	15	15	2,385.00	60	159.00	9,540.00
224	Dishwashing liquid, 300ml	bot	150		150	300	30,000.00	150				150	15,000.00	150				150	150	300	30,000.00	150	150	15,000.00	900	100.00	90,000.00
225	Window Glass Cleaner Blade	piece	60		60	120	30,000.00	60				60	15,000.00	60				60	60	120	30,000.00	60	60	15,000.00	360	250.00	90,000.00
226	Glass Cleaner	bot	3	2	5	1,250.00	1				1	250.00	5				5	5	1,250.00	2	2	500.00	13	250.00	3,250.00		
227	Vacuum Pump	set		1		1	10,000.00					0	0.00					0	0.00	1	10,000.00	10,000.00					
228	Feather Duster	piece		10		10	500.00					0	0.00	10				10	10	500.00	20	50.00	1,000.00				
229	Albatros	piece		5		5	155.00					0	0.00	5				5	5	155.00	10	31.00	310.00				
230	Doormat cloth	piece		25		25	1,375.00	25				25	1,375.00	25				25	25	500.00	100	55.00	5,500.00				
231	Shovel	piece		1		1	700.00					0	0.00					0	0.00	1	700.00	700.00					

232	Scythe/Lagaraw, 24"	piece	3		3	1,200.00				0	0.00				0	0.00				0	0.00	3	400.00	1,200.00	
233	Gravel	bag	67		67	6,700.00				0	0.00				0	0.00				0	0.00	67	100.00	6,700.00	
234	Sand	bag	134		134	13,400.00				0	0.00				0	0.00				0	0.00	134	100.00	13,400.00	
235	Cement	bag	67		67	16,750.00				0	0.00				0	0.00				0	0.00	67	250.00	16,750.00	
236	Steel bar	no.	268		268	40,200.00				0	0.00				0	0.00				0	0.00	268	150.00	40,200.00	
237	GI/lie wire (#14)	kg	67		67	5,025.00				0	0.00				0	0.00				0	0.00	67	75.00	5,025.00	
238	plyboard (0.75" x 4" x 8")	no.	34		34	37,400.00				0	0.00				0	0.00				0	0.00	34	1,100.00	37,400.00	
239	Wood Screw (1.5")	box	50		50	1,500.00				0	0.00				0	0.00				0	0.00	50	30.00	1,500.00	
240	Hole Digger	no.	2		2	2,000.00				0	0.00				0	0.00				0	0.00	2	1,000.00	2,000.00	
241	plier	no.	2		2	700.00				0	0.00				0	0.00				0	0.00	2	350.00	700.00	
242	electric sander/grinder	no.	1		1	4,500.00				0	0.00				0	0.00				0	0.00	1	4,500.00	4,500.00	
243	cutting disc metal	no.	10		10	900.00				0	0.00				0	0.00				0	0.00	10	90.00	900.00	
244	cutting disc metal	no.	5		5	1,750.00				0	0.00				0	0.00				0	0.00	5	350.00	1,750.00	
245	screw driver	no.	5		5	600.00				0	0.00				0	0.00				0	0.00	5	120.00	600.00	
246	Nails (asstd.)	kls			0	0.00				0	0.00	12		12	600.00					0	0.00	12	50.00	600.00	
247	Battery (A23)	pack	2		2	240.00				0	0.00				0	0.00				0	0.00	2	120.00	240.00	
248	Extension Wire , 10meter	set		10	10	2,500.00	6		5	11	2,750.00	2	1	3	750.00	5	1	1	7	1,750.00	31	250.00	7,750.00		
249	Plug	piece	1		1	40.00	1		1	1	40.00	1		1	40.00	1		1	1	40.00	4	40.00	160.00		
250	Plug Outlet (3Gang)	piece	1		1	2	120.00		1	1	60.00	1		1	2	120.00		1	1	60.00	6	60.00	360.00		
251	Socket Adopter	piece			0	0.00	1		1	2	120.00		1	1	60.00	1	1	1	3	180.00	6	60.00	360.00		
252	U-Bulb	piece			0	0.00				0	0.00	10		10	1,500.00					0	0.00	10	150.00	1,500.00	
253	Bulb, 15 watts	piece		6	6	600.00		6	6	600.00		6	6	600.00		6	6	6	600.00		24	100.00	2,400.00		
254	Flourescent Lamp, tubular, 36 watts	piece		5	5	1,750.00		5	5	1,750.00		5	5	1,750.00		5	5	1,750.00		20	350.00	7,000.00			
255	Adapter	piece		15	15	750.00	10		10	500.00	20		20	1,000.00	15		15	750.00		60	50.00	3,000.00			
256	Cable Wire	meter		20	20	1,500.00		20	20	1,500.00		20	20	1,500.00	20		20	1,500.00		80	75.00	6,000.00			
257	Vulcaseal	pack		5	5	1,000.00	5		5	1,000.00	5		5	1,000.00	5		5	1,000.00		20	200.00	4,000.00			
258	Expandable Hose (10meters/roll)	roll		1	1	5,000.00				0	0.00				0	0.00				0	0.00	1	5,000.00	5,000.00	
259	PVC Pipe	piece		5	5	1,250.00	5	5	10	2,500.00	5		5	1,250.00					0	0.00	20	250.00	5,000.00		
260	Elbow	piece		5	5	50.00		5	5	50.00	5		5	50.00	5		5	50.00		20	10.00	200.00			
261	Solvent	can		5	5	250.00	5		5	250.00	5		5	250.00	5		5	250.00		20	50.00	1,000.00			
262	Teflon Tape	roll		5	5	250.00	5		5	250.00	5		5	250.00	5		5	250.00		20	50.00	1,000.00			
263	Sprocket	set		1	1	2,000.00				0	0.00				0	0.00				0	0.00	1	2,000.00	2,000.00	
264	Fuel/ Gasoline	liter	140	140	140	420	21,000.00	140	140	140	420	21,000.00	140	140	140	420	21,000.00	140	140	140	420	21,000.00	1680	50.00	84,000.00
265	Gas/Lubricant	liter	12	12	12	36	2,160.00	12	12	12	36	2,160.00	12	12	12	36	2,160.00	12	12	12	36	2,160.00	144	60.00	8,640.00
266	Battery for Motorcycle	unit		22	22	66,000.00				0	0.00	22		22	66,000.00					0	0.00	44	3,000.00	132,000.00	
267	Battery for Vehicle	unit		12	12	60,000.00				0	0.00	12		12	60,000.00					0	0.00	24	5,000.00	120,000.00	
268	Tire for Motorcycle (Rear)	piece		22	22	88,000.00				0	0.00	22		22	88,000.00					0	0.00	44	4,000.00	176,000.00	
269	Tire for Motorcycle (Front)	piece		22	22	88,000.00				0	0.00	22		22	88,000.00					0	0.00	44	4,000.00	176,000.00	
270	Tire for Vehicle	piece		24	24	120,000.00				0	0.00	24		24	120,000.00					0	0.00	48	5,000.00	240,000.00	
271	Other Accessories (replacement of parts)for Motorcycle			22	22	110,000.00				0	0.00	22		22	110,000.00					0	0.00	44	5,000.00	220,000.00	
272	Other Accessories (replacement of parts)for Vehicle			6	6	60,000.00				0	0.00	6		6	60,000.00					0	0.00	12	10,000.00	120,000.00	
273	Maintenance of Motor Vehicles	unit		3	3	60,000.00		3	3	30,000.00	3		3	6	60,000.00		3	3	30,000.00		18	10,000.00	180,000.00		

274	Maintenance of Motorcycles	unit		20		20	40	120,000.00		20		20	60,000.00		20		20	40	120,000.00		20		20	60,000.00	120	3,000.00	360,000.00	
275	Transportation Hire	no.	1	1	1	3	24,000.00		1	1	1	3	24,000.00		1	1	1	3	24,000.00		1	1	1	3	24,000.00	12	8,000.00	96,000.00
276	T-shirt printng	piece			200	200	60,000.00				200	200	60,000.00				200	200	60,000.00				0	0.00	600	300.00	180,000.00	
277	Maintenance of Aircondition	no.			30	30	90,000.00				30	30	90,000.00				30	30	90,000.00				30	30	90,000.00	120	3,000.00	360,000.00
278	Catering Services- PO Meeting	no.			1	1	15,000.00				1	1	15,000.00				1	1	15,000.00				1	1	15,000.00	4	15,000.00	60,000.00
279	Catering Services - Staff Meeting	no.	1	1	1	3	16,500.00		1	1	1	3	16,500.00		1	1	1	3	16,500.00		1	1	1	3	16,500.00	12	5,500.00	66,000.00
280	Catering Services- Meetings/Seminar	no.	2	2	2	6	90,000.00		3	2	3	8	120,000.00		1	2	1	4	60,000.00		2	2	2	6	90,000.00	24	15,000.00	360,000.00
281	Catering Services- Environment Month	no.				0	0.00				1	1	22,665.00				0	0.00					0	0.00	1	22,665.00	22,665.00	
282	Catering Services- Quarterly NGP Assessment	no.			1	1	40,000.00				1	1	40,000.00				1	1	40,000.00				1	1	40,000.00	4	40,000.00	160,000.00
283	Catering Services- Mid-year NGP Assessment	no.				0	0.00				1	1	40,000.00				0	0.00					1	1	40,000.00	2	40,000.00	80,000.00
284	Catering Services- Year-end NGP Assessment/Christmas Party	no.				0	0.00				0	0.00				0	0.00					1	1	40,000.00	1	40,000.00	40,000.00	
285	Catering Services- FEO Reorientation	no.		1		1	18,500.00				1	1	18,500.00				0	0.00					0	0.00	2	18,500.00	37,000.00	
286	Catering Services- Cross-visit to other NGP	no.		1		1	30,000.00				0	0.00				0	0.00						0	0.00	1	30,000.00	30,000.00	
287	Kitchen/Eating Utensils (spoon/fork/plate/drinking glass/cup & saucer/knife/food tray/serving dish/etc.)	asstd			6	6	30,000.00				0	0.00				0	0.00						0	0.00	6	5,000.00	30,000.00	
288	Coffee Sticks (2gx48)	pack	16	16	17	49	1,470.00		16	17	16	49	1,470.00		17	16	17	50	1,500.00		16	19	35	1,050.00	183	30.00	5,490.00	
289	Coffee Creamer (5gx48)	pack	16	16	17	49	2,940.00		16	17	16	49	2,940.00		17	16	17	50	3,000.00		16	19	35	2,100.00	183	60.00	10,980.00	
290	Coffee Creamer 170g	pack	8	8	9	25	3,750.00		8	8	9	25	3,750.00		8	8	9	25	3,750.00		8	8	16	2,400.00	91	150.00	13,650.00	
291	Coffee (100g)	pack	8	8	9	25	1,250.00		8	8	9	25	1,250.00		8	8	9	25	1,250.00		8	8	16	800.00	91	50.00	4,550.00	
292	Milo 22gx12	pack	8	8	9	25	1,250.00		8	8	9	25	1,250.00		8	8	9	25	1,250.00		8	8	16	800.00	91	50.00	4,550.00	
293	Sugar	kilo	16	16	17	49	1,715.00		16	17	16	49	1,715.00		17	16	17	50	1,750.00		16	19	35	1,225.00	183	35.00	6,405.00	
294	Coffee 3-in-1 Double Pack (10s)	pack	8	8	9	25	1,750.00		8	8	9	25	1,750.00		8	8	9	25	1,750.00		8	8	16	1,120.00	91	70.00	6,370.00	
295	Milk (1 kg)	pack	1	1	1	3	1,035.00		1	1	1	3	1,035.00		1	1	1	3	1,035.00		1	1	2	690.00	11	345.00	3,795.00	
296	Biscuits (10s)	pack	16	16	17	49	2,450.00		16	17	16	49	2,450.00		17	16	17	50	2,500.00		16	19	35	1,750.00	183	50.00	9,150.00	
297	Dura Box	set			1	1	1,500.00				0	0.00				0	0.00						0	0.00	1	1,500.00	1,500.00	
298	Condiments Organizer	set				0	0.00		1		1	3,500.00				0	0.00						0	0.00	1	3,500.00	3,500.00	
299	Glass Cleaner	piece	7			7	52,500.00				0	0.00				0	0.00					0	0.00	7	7,500.00	52,500.00		
300	Knife	piece	1			1	13,500.00				0	0.00				0	0.00					0	0.00	1	13,500.00	13,500.00		
301	Animal Handling Gloves	set	6			6	3,000.00				0	0.00				0	0.00					0	0.00	6	500.00	3,000.00		
302	Megabox (large size)	piece			2	2	2,000.00				0	0.00				0	0.00					0	0.00	2	1,000.00	2,000.00		
303	Megabox (medium size)	piece			2	2	1,600.00				0	0.00				0	0.00					0	0.00	2	800.00	1,600.00		
304	Curtain Rod	piece	10			10	3,000.00				10	10	3,000.00				0	0.00					0	0.00	20	300.00	6,000.00	
305	Padlock	piece				0	0.00			4	4	400.00				0	0.00					0	0.00	4	100.00	400.00		
306	Official Receipt	stab	20		10	30	6,000.00				10	10	2,000.00			10	10	2,000.00				0	0.00	50	200.00	10,000.00		
307	Christmas Light	piece				0	0.00				0	0.00			15		15	7,500.00				0	0.00	15	500.00	7,500.00		
308	Christmas Tree	piece				0	0.00				0	0.00			3		3	7,500.00				0	0.00	3	2,500.00	7,500.00		
309	Christmas Décor (asstd.)	piece				0	0.00				0	0.00			3		3	9,000.00				0	0.00	3	3,000.00	9,000.00		
310	Emergency Light	unit	10			10	50,000.00				0	0.00					0	0.00				0	0.00	10	5,000.00	50,000.00		
311	Travelling Expenses (via air)	mo./head of office	3	3	3	9	720,000.00		3	3	3	9	720,000.00		3	3	3	9	720,000.00		3	3	3	9	720,000.00	36	80,000.00	2,880,000.00
312	Electric Bill	monthly/offi ce	3	3	3	9	450,000.00		3	3	3	9	450,000.00		3	3	3	9	450,000.00		3	3	3	9	450,000.00	36	50,000.00	1,800,000.00
313	Telephone Bill	monthly/offi ce	3	3	3	9	63,000.00		3	3	3	9	63,000.00		3	3	3	9	63,000.00		3	3	3	9	63,000.00	36	7,000.00	252,000.00
314	Internet Bill	monthly/offi ce	3	3	3	9	63,000.00		3	3	3	9	63,000.00		3	3	3	9	63,000.00		3	3	3	9	63,000.00	36	7,000.00	252,000.00
315	Water Bill	monthly/offi ce	3	3	3	9	90,000.00		3	3	3	9	90,000.00		3	3	3	9	90,000.00		3	3	3	9	90,000.00	36	10,000.00	360,000.00

316	Personal Protective Equipment (Gloves/Head Cover/Suit whole body- disposable)	set	3			3	9,585.00	3			3	9,585.00	3			3	9,585.00	3			3	9,585.00	12	3,195.00	38,340.00		
317	Thermo Gun	unit	3			3	7,500.00				0	0.00				0	0.00				0	0.00	3	2,500.00	7,500.00		
318	Disinfectant Liquid	bot	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	72	450.00	32,400.00		
319	Vitamine C	tab/cap	4500	4500	4500	13500	135,000.00	4500	4500	4500	13500	135,000.00	4500	4500	4500	13500	135,000.00	4500	4500	4500	13500	135,000.00	54000	10.00	540,000.00		
320	Face Shield	pieces	150			150	2,250.00	150			150	2,250.00	150			150	2,250.00	150			150	2,250.00	600	15.00	9,000.00		
321	Health & Wellness				3	3	1,500,000.00				3	3	1,500,000.00			3	3	1,500,000.00				3	3	1,500,000.00	12	500,000.00	6,000,000.00
322	Drinking Water	gallon	90	90	90	270	5,400.00	90	90	90	270	5,400.00	90	90	90	270	5,400.00	90	90	90	270	5,400.00	1080	20.00	21,600.00		
323	Meals and Snacks (meeting & training)		1			1	300,000.00				0	0.00				0	0.00				0	0.00	1	300,000.00	300,000.00		
324	3in1 Printer	pcs	8			8	72,000.00	5			5	45,000.00				0	0.00				0	0.00	13	9,000.00	117,000.00		
325	Refrigerator 7 cubic feet	unit	1			1	16,000.00				0	0.00				0	0.00				0	0.00	1	16,000.00	16,000.00		
326	Sala Set Upholstered	set	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1	15,000.00	15,000.00		
327	Services (Labor)		1			1	150,000.00				0	0.00				0	0.00				0	0.00	1	150,000.00	150,000.00		
328	Table Cloth	mtr	30			30	4,500.00				0	0.00				0	0.00				0	0.00	30	150.00	4,500.00		
329	Blood Pressure Equipment	pc	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1	5,000.00	5,000.00		
330	CCTV - Hard Disk	pc	1			1	5,000.00	1			1	5,000.00	1			1	5,000.00	1			1	5,000.00	4	5,000.00	20,000.00		
331	Cupr and Saucer	doz	3			3	1,500.00				0	0.00				0	0.00				0	0.00	3	500.00	1,500.00		
332	Curtains	pcs	60			60	36,000.00				0	0.00				0	0.00				0	0.00	60	600.00	36,000.00		
333	Index Card (4x5)	pcs	150			150	75.00	150			150	75.00	150			150	75.00	150			150	75.00	600	0.50	300.00		
334	Linen Paper (Legal)	pad	12			12	7,920.00				0	0.00				0	0.00				0	0.00	12	660.00	7,920.00		
335	Linen Paper (Short)	pad	12			12	4,800.00				0	0.00				0	0.00				0	0.00	12	400.00	4,800.00		
336	Clear Out 41 Plus 500ml/1 liter	bot	1			1	319.75	1			1	319.75	1			1	319.75	1			1	319.75	4	319.75	1,279.00		
337	DVD Rewritable	pc	36			36	10,080.00				0	0.00	6			6	1,680.00				0	0.00	42	280.00	11,760.00		
338	Ballast 40 Watts, 277 Volts Sx40 Universal	pc				0	0.00	12			12	15,840.00				0	0.00				0	0.00	12	1,320.00	15,840.00		
339	Flourescent Tube 40 Watts T12	pc				0	0.00	24			24	3,432.00				0	0.00				0	0.00	24	143.00	3,432.00		
340	Flat Cord #14	box				0	0.00	1			1	6,380.00				0	0.00				0	0.00	1	6,380.00	6,380.00		
341	Flat Cord #16	box				0	0.00	1			1	3,850.00				0	0.00				0	0.00	1	3,850.00	3,850.00		
342	Post it 1/4"	pad	24			24	1,056.00				0	0.00	24			24	1,056.00				0	0.00	48	44.00	2,112.00		
343	Post It 1/8"	pad	24			24	1,056.00				0	0.00	24			24	1,056.00				0	0.00	48	44.00	2,112.00		
344	Post 2/3	pad	24			24	1,584.00				0	0.00	24			24	1,584.00				0	0.00	48	66.00	3,168.00		
345	Toilet Bowl Brush	pc	3			3	264.00	3			3	264.00	3			3	264.00	3			3	264.00	12	88.00	1,056.00		
346	Oil All Purpose	bot	3			3	132.00				0	0.00	3			3	132.00				0	0.00	6	44.00	264.00		
347	Multicopy Paper Short Subs.24	ream	30			30	9,000.00				0	0.00	30			30	9,000.00				0	0.00	60	300.00	18,000.00		
348	MV Battery	pc	2			2	13,974.00				0	0.00	2			2	13,974.00				0	0.00	4	6,987.00	27,948.00		
349	Tires, Honda XRM 125 (2.50/17)	pc	2			2	1,560.00				0	0.00	2			2	1,560.00				0	0.00	4	780.00	3,120.00		
350	Tires, Isuzu	pc	4			4	24,982.00				0	0.00	4			4	24,982.00				0	0.00	8	6,245.50	49,964.00		
351	Tires, Honda XR 150 (90/90/19)	pc	4			4	7,400.00				0	0.00	4			4	7,400.00				0	0.00	8	1,850.00	14,800.00		
352	Tires, Honda XR 150 (110/90/17)	pc	4			4	9,200.00				0	0.00	4			4	9,200.00				0	0.00	8	2,300.00	18,400.00		
353	Tires, Kawasaki 150 (4.10/18)	pc	1			1	2,380.00				0	0.00	1			1	2,380.00				0	0.00	2	2,380.00	4,760.00		
354	Tires, Kawasaki 150 (2.75/21)	pc	1			1	2,400.00				0	0.00	1			1	2,400.00				0	0.00	2	2,400.00	4,800.00		
355	Tire (UE-168 Radial 70R/15c 109/1074 8PRE)	pc	4			4	24,800.00				0	0.00	4			4	24,800.00				0	0.00	8	6,200.00	49,600.00		

A. TOTAL		P	28,157,559.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	2,815,755.97
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B+ C)		P	30,973,315.65
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			