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:

- 1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- 2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- 3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- 4. Agency must not delete any item in the template; neither should it include line items or revise the template.
- 5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
- 6. Fill out 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.
- 7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
- b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- 8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. 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.
- 9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- 10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office:	PHILIPPINE RETIREMENT AUTHORITY	Agency Account Code: Ao84	Contact Person:	RUBY D. ABRIOL
Region:	MAIN & NCR	Organization Type: Government Owned and Controlled Corporation (GOCC)	Position:	Supply Officer II
Address:	29th Flr Citibank Tower Paseo De Roxas, Makati City		E-mail:	rubye8abriol@gmail.com
			Telephone/Mobile Nos:	9771972403

	Ite	em & Specifications	Unit of					419				Mo	nthly Quant	ity Requi	rement						THE ST			Total Quantity	Price	Total Amount
			Measure	Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	for the year	Catalogue	for the year
PAR	T I. AVAILABL	E AT PROCUREMENT SERVICE STO	RES													- 1							Participation			
Pest	ticides or Pest	Repellents			1		50	75	416,0	7 55	9-10	1			100	-1-1		1000	17.3			-				100
i	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	t 0.0
Solv	vents											1779	100			200	5 1/1			The state of		104	100000	F		
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	90			90	3,959.28	90			90	3,959.28	90			90	3,959.28	90			90	3,959.28	360.00	43.99	15,837.1
Colo	or Compounds	and Dispersions					BE	Jan 1				TEN				4	4 7		347	100			HEAR			THE PARTY
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	50			50	1,231.36				0	0.00	50			50	1,231.36				0	0.00	100.00	24.63	2,462.7
Film	ıs							X 1		77.7			1		100	-	9-21	T. Dike		A B		7000		1000	H E	Total Control
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.0
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.0

6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x	box					0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	
Pape	r Materials a			1		THE P	311	13.00	137			E In	PHYS		UNIV.	- 52			- 0		Tor-		0.00	0.00	206.52	0.00
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	1			0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box			E	0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	TE			0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00			H	0	0.00				0	0.00				0	0.00	0.00	32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00			1 - 1	0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	Į.			0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	E			0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-Mo1	PAPER, MULTICOPY, 8ogsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-Mo2	PAPER, MULTICOPY, 8ogsm, size: 216mm x 330mm	ream		10		0	0.00				0	0.00				0	0.00				0	0.00	0.00	154-75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	200	200	200	600	68,708.64	200	200	200	600	68,708.64	200	200	200	600	68,708.64	200	200	200	600	68,708.64	2,400.00	114.51	274,834.56
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	120	120	120	360	46,792.51	120	120	120	360	46,792.51	120	120	120	360	46,792.51	120	120	120	360	46,792.51	1,440.00	129.98	187,170.05
23	14111531-PP-Ro1	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00		7		0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.72	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	30	30	30	90	9,172.80	30	30	30	90	9,172.80	30	30	30	90	9,172.80	30	30	30	90	9,172.80	360.00	101.92	36,691.20
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	10	10	10	30	1,962.48	10	10	10	30	1,962.48	10	10	10	30	1,962.48	10	10	10	30	1,962.48	120.00	65.42	7,849.92
Batte	ries and Cells	and Accessories								1			7 24		4000		-				313	200	17/13		4.000	
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.73	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.50	0.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manu	facturing Cor	mponents and Supplies				Paris		200			Sept.	100	-	S. E.L.	-	1-1	1111		4	-			7.77			
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	30			30	1,434.58	30			30	1,434.58	30			30	1,434.58	30			30	1,434.58	120.00	47.82	5,738.30
33	31151804-SW-Ho1	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.68	0.00

		7																								
34	31151804-5W-S01	STAPLE WIRE, STANDARD, (26/6)	box	50	50	50	150	3,007.68	50	50	50	150	3,007.68	50	50	50	150	3,007.68	50	50	50	150	3,007.68	600.00	20.05	12,030.72
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.12	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	60			60	6,396.00	60			60	6,396.00	60			60	6,396.00	60			60	6,396.00	240.00	106.60	25,584.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	60			60	1,092.00	60			60	1,092.00	60			60	1,092.00	60			60	1,092.00	240.00	18.20	4,368.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	60	60	60	180	1,638.00	60	60	60	180	1,638.00	60	60	60	180	1,638.00	60	60	60	180	1,638.00	720.00	9.10	6,552.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	30			30	1,528.80				0	0.00	30			30	1,528.80				0	0.00	60.00	50.96	3,057.60
Hea	ting and Venti	lation and Air Circulation					235			F.X		183	1		-0.53	7E	P. III	-		10.70	· Foul	- IN	THE ST			
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Ligh	ting and Fixtu	res and Accessories				9- T	Hai	78 24	175				4-11-6	FFIE			10.19	111 3					O Hat	Alexander	TEXT	1781.5
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Mea	suring and Ob	serving and Testing Equipment	1		The		-			15 310		145	1136	1	-	1 8	3 74		THE REAL PROPERTY.	100		1 1		Marie L		
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	50			50	773.76				0	0.00				0	0.00		003		0	0.00	50.00	15.48	773.76
Clea	ning Equipme	nt and Supplies	Y E	7.73	15.01		2 1			1416	FET	7777	1200	17.5		-,53		4		9,00		100				775.70
49	47131812-AF-A01	AIR FRESHENER, aerosol, 28oml/15og	can	15			15	1,290.90	15		OLD BUILDING	15	1,290.90	15			15	1,290.90	15			15	1,290.90	60.00	86.06	5,163.60
50	47131604-BR-S01	BROOM, soft (tambo)	piece	10			10	1,300.00				0	0.00	15			15	1,950.00	2			0	0.00	25.00	130.00	3,250.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10			10	305.76				0	0.00	10			10	305.76				0	0.00	20.00	30.58	611.52
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, gooml-1000ml cap	bottle	10			10	416.00	10			10	416.00	10			10	416.00	10			10	416.00	40.00	41.60	1,664.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-802	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131811-DE-Poz	DETERGENT POWDER, all purpose, 1kg	pack	5			5	187.15	5			5	187.15	5			5	187.15	5			5	187.15	20.00	37-43	748.59
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	15			15	372.53				0	0.00				0	0.00				0	0.00	15.00	24.84	372.53
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	15			15	1,310.40	15			15	1,310.40	15			15	1,310.40	15			15	1,310.40	60.00	87.36	5,241.60
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	5			5	9,555.00				0	0.00				0	0.00				0	0.00	5.00	1,911.00	9,555.00
_		-															131						Granz.	W.T.C.	1,51.1100	9,333.00

		7																								
61	47131613-MP-Ho2	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00	1			0	0.00				0	0.00					0.00	0.00	145.60	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	15			15	1,653.60				0	0.00	15			15	1,653.60				0	0.00	30.00	110.24	3,307.20
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram	bundle	10			10	496.91	10			10	496.91	10			10	496.91	10			10	496.91	40.00	49.69	1,987.65
64	47131602-SC-No1	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	50			50	1,179.36				0	0.00				0	0.00				0	0.00	50.00	23.59	1,179.36
Info	rmation and C	ommunication Technology (ICT) E	quipment	and Dev	vices and	Accesso	ories	-	-10		-	-	PERM	H - 0			VIII)	77.59		1700	100	EU.			-3-39	1,179.30
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00	-			0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	500	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				o	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Offic	e Equipment a	and Accessories and Supplies										-			-	-17-60		SA PARTS	-			HE		THE PER		THE REST
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00	TE			0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	50	50	50	150	2,009.28	50	50	50	150	2,009.28	50	50	50	150	2,009.28	50	50	50	150	2,009.28	600.00	13.40	8,037.12
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	50	50	50	150	3,082.56	50	50	50	150	3,082.56	50	50	50	150	3,082.56	50	50	50	150	3,082.56	600.00	20.55	12,330.24
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	50	50	50	150	5,928.00	50	50	50	150	5,928.00	50	50	50	150	5,928.00	50	50	50	150	5,928.00	600.00	39.52	23,712.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	60	60	60	180	3,159.94	60	60	60	180	3,159,94	60	60	60	180	3,159.94	60	60	60	180	3,159.94	720.00	17.56	12,639.74
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				o	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	150	150	150	450	30,888.00	150	150	150	450	30,888.00	150	150	150	450	30,888.00	150	150	150	450	30,888.00	1,800.00	68.64	123,552.00

90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	10	10	30	12,244.13	10	10	10	30	12,244.13	10	10	10	30	12,244.13	10	10	10	30	12,244.13	120.00	408.14	48,976.51
91	44121506-EN-Do2	ENVELOPE, DOCUMENTARY, for legal size document	box	10	10	10	30	15,542.28	10	10	10	30	15,542.28	10	10	10	30	15,542.28	10	10	10	30	15,542.28	120.00	518.08	62,169.12
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	15	15	15	45	33,228.00	15	15	15	45	33,228.00	15	15	15	45	33,228.00	15	15	15	45	33,228.00	180.00	738.40	132,912.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-801	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.92	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	20			20	3,421.60				0	0.00	20			20	3,421.60				0	0.00	40.00	171.08	6,843.20
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	10			10	2,137.20	10			10	2,137.20	10			10	2,137.20	10			10	2,137.20	40.00	213.72	8,548.80
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	25	25	25	75	20,972.64	25	25	25	75	20,972.64	25	25	25	75	20,972.64	25	25	25	75	20,972.64	300.00	279.64	83,890.56
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00			7	0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	50			50	1,861.60	50			50	1,861.60	50			50	1,861.60	50			50	1,861.60	200.00	37.23	7,446.40
311	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				0	0.00				o	0.00				0	0.00				0	0.00	0.00	10.31	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				o	0.00				0	0.00				0	0.00	0.00	10.31	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				o	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	50			50	482.56	50			50	482.56	50			50	482.56	50			50	482.56	200.00	9.65	1,930.24
115	44121708-MP-802	MARKER, PERMANENT, bullet type, blue	piece	50			50	482.56	50			50	482.56	50			50	482.56	50	= -		50	482.56	200.00	9.65	1,930.24
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	20			20	193.02	20			20	193.02	20			20	193.02	20			20	193.02	80.00	9.65	772.10
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	50	50	50	150	897.00	50	50	50	150	897.00	50	50	50	150	897.00	50	50	50	150	897.00	600.00	5.98	3,588.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	50	50	50	150	1,911.00	50	50	50	150	1,911.00	50	50	50	150	1,911.00	50	50	50	150	1,911.00	600.00	12.74	7,644.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	20	20	20	60	1,247.38	20	20	20	60	1,247.38	20	20	20	60	1,247.38	20	20	20	60	1,247.38	240.00	20.79	4,989.50
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	5	5	5	15	3,024.53	5	5	5	15	3,024.53	5	5	5	15	3,024.53	5	5	5	15	3,024.53	60.00	201.64	12,098.11

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121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	20	20	20	60	5,803.20	20	20	20	60	5,803.20	20	20	20	60	5,803.20	20	20	20	60	5,803.20	240.00	96.72	23,212.80
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	50			50	1,383.20				0	0.00				0	0.00				0	0.00	50.00	27.66	1,383.20
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	30	30	30	90	2,466.36				0	0.00	30	30	30	90	2,466.36				0	0.00	180.00	27.40	4,932.7
125	44103202-DS-Mo1	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00	, F			0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-Mo1	PENCIL SHARPENER, manual, single cutter head	piece	10			10	1,872.00				0	0.00				0	0.00				0	0.00	10.00	187.20	1,872.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	20			20	2,639.10				0	0.00				0	0.00				0	0.00	20.00	131.96	2,639.10
128	44121618-SS-So1	SCISSORS, symmetrical, blade length: 65mm min	pair	30		30	60	936.00		30		30	468.00	30		30	60	936.00		30		30	468.00	180.00	15.60	2,808.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	30			30	545.38				0	0.00				0	0.00				0	0.00	30.00	18.18	545-38
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	20			20	1,116.54				0	0.00				0	0.00				0	0.00	20.00	55.83	1,116.54
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	30			30	4,056.00				0	0.00				0	0.00				0	0.00	30.00	135.20	4,056.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm- 4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm- 4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Prin	ter or Facsimil	le or Photocopier Supplies	7.7	-	361		4 194	100	of the			THE	Towns !			THE S	71.5		21.0			-				
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	10			10	10,296.00	10			10	10,296.00	10			10	10,296.00	10			10	10,296.00	40.00	1,029.60	41,184.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	10			10	7,800.00	10			10	7,800.00	10			10	7,800.00	10			10	7,800.00	40.00	780.00	31,200.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	101,920.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
																									0,0.52	0.00

1		INK CART, HP C9352AA, (HP22), Tri-		1 1			1 1				1 1			- 1						
151	44103105-HP-T10	color	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri- color	cart		0	0.00		0	0.00			0	0.00	- 1		0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart		0	0.00		0	0.00	- 1		0	0.00			0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart		0	0.00		0	0.00			0	0,00			0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri- color	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart		o	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri- color	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
166	44103105-HX-840	INK CART, HP CD975AA, (HP 920XL), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart		0	0.00		0	0,00			0	0.00		_	0	0.00	0.00	826.80	0.00
169	44103105-HP-849	INK CART, HP CH565A (HP82) Black	cart		0	0.00		 0	0.00			0	0.00			0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart		0	0.00		o	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart		0	0.00		 0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri- color	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart		0	0.00		0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
																			300.00	0.00

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152	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri- color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
186	44103105-HP-843	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0,00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0	0.00			0	0.00			0	0.00			o	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0	0.00			0	0.00			0	0.00			ó	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS6oAA (HP955) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			L	0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00		Į.	0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6Mo1AA (HP905) Black Original	cart	H			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6Mo5AA (HP9o5XL) Cyan Original	cart				o	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6Mo9AA (HP905XL) Magenta Original	cart		-		0	0.00			0	0.00			0	0.00			o	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00			0	0.00			o	0.00			o	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	15			15	1,138.80	15	1	5	1,138.80	15		15	1,138.80	15		15	1,138.80	60.00	75-92	4,555.20
206	44103103-BR-803	TONER CART, BROTHER TN-2025, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0.00			0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00			,	0.00			0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0.00			0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0.00			0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00)	0.00			o	0.00			0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00)	0.00			0	0.00			o	0.00	0.00	3,312.40	0.00

213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	1			0	0.00	1 1		0.00			1						
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00					0	0.00		0	0.00	0.00	6,791.20	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A),	cart							0	0.00		0	0.00		0	0.00	0.00	3,179.28	0.00
216	44103103-HP-B23	TONER CART UR CERROA Block					0	0.00		0	0.00	_	0	0.00		0	0.00	0.00	2,953.60	0.00
		TONER CART, HP CE310A, Black	cart				0	0.00		0	0.00	-	0	0.00		0	0.00	0.00	2,386.80	0.00
2.17	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	3,010.80	0.00
224	44103103-HP-825	TONER CART, HP CE390A, Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			1	0	0.00		0	0.00		0	0.00		0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart		EH		0	0.00		0	0.00		0	0.00		0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00		
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro	cart				0	0.00		0	0.00		0	0.00		0			0.00	0.00
239	44103103-HP-B51	M401/M425 2.7K Black TONER CART, HP CF280XC	cart				0	0.00		0	0.00					-	0.00	0,00	0.00	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	6,962.80	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A)	cart				0	0.00					0	0.00		0	0.00	0.00	8,640.85	0.00
242	44103103-HX-851	LaserJet Black TONER CART, HP CF283XC (HP83X) Blk	cart				0			0	0.00		0	0.00		0	0.00	0.00	3,241.70	0.00
243		Contract LJ TONER CART, HP CF287A (HP87) black					- 8	0.00		0	0.00		0	0.00		0	0.00	0,00	3,946.80	0.00
249	-410210211111030	TOTAL CHILIT CF20/A (FF6/) Black	cart				0	0.00		0	0.00		0	0.00		0	0.00	0.00	10,051.60	0.00

244	44103103-HP-859	TONER CART, HP CF310AC (HP826) black	cart	1	1	1 .	0.00		0	0.00		0	0.00			- 1				1	
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00		0	0.00		0			-		0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826)	cart			0	0.00		0	0.00			0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826)	cart			0	0.00		0	0.00	-	0	0.00	-			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X)	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart		-	0	0.00					0	0.00				0	0.00	0.00	13,156.00	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart			0			0	0.00		0	0.00				0	0.00	0.00	2,901.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow ⊔	cart				0.00		0	0.00		0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60		-		-	0	0.00		0	0.00		0	0.00		_		0	0.00	0.00	2,943.20	0.00
		TONER CART, HP CF359A Mageria LJ	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	Black LaserJet TONER CART, HP CF360XC (HP508X)	cart		-	0	0.00		0	0.00		0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	Black Contract LJ TONER CART, HP CF361A (HP508A)	cart			0	0.00	-	0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	Cyan LaserJet TONER CART, HP CF361XC (HP508X)	cart			0	0.00		0	0.00		0	0.00				o	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	Cyan Contract LJ TONER CART, HP CF362A (HP508A)	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	Yellow LaserJet TONER CART, HP CF362XC (HP508X)	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	Yellow Contract □	cart			0	0.00		0	0.00		o	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart			0	0.00		0	0.00		0	0.00				o	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	- 1		0	0.00		0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart			0	0.00		o	0.00		0	0.00				o	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart			o	0.00		0	0.00		0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-854	TONER CART, HP CF410XC (HP410XC) black	cart			0	0.00		0	0.00		0	0.00			TEL	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart			0	0.00		0	0.00		0	0.00				o	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart			0	0.00		0	0.00		0	0.00			FFF	0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart			0	0.00		0	0.00		0	0.00				0	0.00	0.00	7,482.80	0.00
																				//402.00	0.00

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275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	8,874.32	0.00
277	44103103-LX-Bo5	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	2,912.00	0.00
280	44103103-SA-808	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	2,444.00	0.00
281	44103103-SA-Bog	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00			0	0.00				0	0.00		+	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00				0	0.00		+	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	5,064.80	0.00
288	44103103-SA-810	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	4,357.60	0.00
289	44103103-8R-815	Blackf, for printer HL-6400DW (12,000	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00			0	0.00				0	0.00			0	0.00	0.00	13,399.36	0.00
Aud	o and Visual E	quipment and Supplies		1	ME		Pol			F-15-11	DE T							Ten la					2000	
291	45121517-DO-Co1	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00			0	0.00				0	0.00			0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00			0	0.00				0	0.00			0	0.00	0,00	18,616.00	0.00
Flag	or Accessorie			11-14	777														31-31					
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00			0	0.00				0	0.00			0	0.00	0.00	319.28	0.00
Print	ted Publication			170	175	7,199			THE .		2 2				2KG4	GE IE		-1 1		F 521			319.20	0.00
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	20			20	925.60			0	0.00			Capital Control	0	0.00			0	0.00	20.00	46.28	035.60
Fire	Fighting Equip		370 47	The same									1000	15	15000				E		0.00	20.00	40.20	925.60
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL,	unit				0	0.00			0	0.00		-					_		2.44			2.20
296	46191601-FE-H01	4.5kgs FIRE EXTINGUISHER, PURE HCFC 123,	unit				0	0.00				0.00				0	0.00		+	0	0.00	0.00	1,144.00	0.00
Cons	umer Electror	4.5kgs	4500	Nega							0,	0.00		100	Section 1	0	0.00			0	0.00	0.00	4,992.00	0.00
297		DIGITAL VOICE RECORDER, memory:	unit				0	0.00		The state of the s					2000							4 2 3		
- Daniel	iture and Furn	4GB (expandable)	The state of the s	100	100	Elas		0.00			0	0.00				0	0.00			0	0.00	0.00	6,828.14	0.00
		CHAIR, monobloc, beige, with backrest,			1		1115				Dist.	1 1111		1000			100000			100				
298	30101304-CM-001	w/o armrest CHAIR,monobloc, white, with backrest,	piece				0	0.00			0	0.00				0	0.00			0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	w/o armrest	piece				0	0.00			0	0.00				0	0.00			0	0.00	0.00	262.60	0.00

300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-502	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.0
Arts	and Crafts Eq	uipment and Accessories and Supp	lies	1 3 7	Tay -	J. C.		34,18	- 3	-	1 - 9	4.20				100				100	- 9		San Paris		United States	
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0,00	0.00	39.78	0.0
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.0
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	50			50	221.00				0	0.00				0	0.00				0	0.00	50.00	4.42	0.0
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	50	50	50	150	5,191.68	50	50	50	150	5,191.68	50	50	50	150	5,191.68	50	50	50	150	5,191.68	600.00	34.61	20,766.7
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, o.5mm	piece	50	50	50	150	5,191.68	50	50	50	150	5,191.68	50	50	50	150	5,191.68	50	50	50		5,191.68	600.00		
307	60121524-SP-G03	sign PEN, RED, liquid/gel ink, o.5mm	piece	20	20	20	60	2,076.67	20	20	20	60	2,076.67	20	20	20	60	2,076.67	20	20	20	150	2,076.67	240.00	34.61	20,766.7
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00		2.0	20	0	0.00	20	20	20	0	0.00	0.00	34.61	8,306.69
SOF	TWARE			- 1				THE R				TO SERVICE SER	71		4000		11112	0.00		LATE			0.00	0.00	129.67	0.00
	43230000-SFT-001	Rusiners function specific software	licance																		Lane .					
		Business function specific software Finance accounting and enterprise	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-002	resource planning ERP software Computer game or entertainment	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00		- 1		0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00		- :		0	0.00	0.00		0.0
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	T	0.00
10	43230000-5FT-010	Network applications software	license			HH	0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license			-	0	0.00			-	o	0.00				0	0.00	ш			0	0.00	0.00		0.00
	0	THER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2			TEH				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3							0	0.00				0	0.00	-			0	0.00				0	0.00	0.00		0.00

PASSENGER	AIR TRANSPORTATION			in the	25.0				100																
1 78111501-	GFA-001 * Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
								TO KE			31			100											
	HER ITEMS NOT AVALABLE AT PS BUT RE	GULARLY	PURCHA	ASED FRO	ом отн	ER SOUR	CES (Note: P	lease ind	icate pri	ce of ite	ms)									11					
COMMON E	LECTRICAL SUPPLIES																4 .			- 179	7-7		1, 20 11		
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
OMMONO	FFICE EQUIPMENT	4				4.1																			1 7 7 3
1						0	0.00				0	0.00				0	0,00				0	0.00	0.00		0.
2						o	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
			1			0	0.00				o	0.00				0	0.00				0	0.00	0.00		0.
						0	0.00				0	0.00				0	0.00				0	0.00	0.00	17:11	0.
OMMON O	FFICE SUPPLIES													-			120			3/2					453,73
1	Ballpen, Black 0.5	рс	120	120	120	360	2,520.00	120	120	120	360	2,520.00	120	120	120	360	2,520.00	120	120	120	360	2,520.00	1,440.00	7.00	10,080.0
2	Ballpen, Blue 0.5	рс	120	120	120	360	2,520.00	120	120	120	360	2,520.00	120	120	120	360	2,520.00	120	120	120	360	2,520.00	1,440.00	7.00	10,080.
3	Ballpen, Red 0.5	рс	30	30	30	90	630.00	30	30	30	90	630.00	30	30	30	90	630.00	30	30	30	90	630.00	360.00	7.00	2,520.
4	Correction Fluid, 20ml	btl	100	100	100	300	7,500.00	100	100	100	300	7,500.00	100	100	100	300	7,500.00	100	100	100	300	7,500.00	1,200.00	25.00	30,000.
5	Carbon Paper, Legal (PAPER)	pack	10	10	10	30	2,700.00	10	10	10	30	2,700.00	10	10	10	30	2,700.00	10	10	10	30	2,700.00	120.00	90.00	10,800.
6	Fastener, Plastic	bx	60	60	60	180	5,400.00	60	60	60	180	5,400.00	60	60	60	180	5,400.00	60	60	60	180	5,400.00	720.00	30.00	21,600.
7	Fax Paper	roll	100			100	12,000.00	100			100	12,000.00	100			100	12,000.00	100			100	12,000.00	400.00	120.00	48,000.
8	Folder, Expanding, legal (ALL GREEN)	bx	15	15	15	45	67,500.00	15	15	15	45	67,500.00	15	15	15	45	67,500.00	15	15	15	45	67,500.00	180.00	1,500.00	270,000.
9	Folder, Tagboard, Legal, 14 pts (ALL WHITE)	bx	20	20	20	60	27,000.00	20	20	20	60	27,000.00	20	20	20	60	27,000.00	20	20	20	60	27,000.00	240.00	450.00	108,000.
10	Folder, Tagboard, Short, 14 pts (ALL WHITE)	bx	10	10	10	30	12,000.00	10	10	10	30	12,000.00	10	10	10	30	12,000.00	10	10	10	30	12,000.00	120.00	400.00	48,000.
11	Onion Skin, Legal	pack	10			10	1,300.00	10			10	1,300.00	10			10	1,300.00	10			10	1,300.00	40.00	130.00	5,200.
12	Copy Paper, 70 gsm, A3	ream	6	6	6	18	7,200.00	6	6	6	18	7,200.00	6	6	6	18	7,200.00	6	6	6	18	7,200.00	72.00	400.00	28,800.
13	Paper Mimeo, WHITE, Legal	ream	20	20	20	60	9,000.00	20	20	20	60	9,000.00	20	20	20	60	9,000.00	20	20	20	60	9,000.00	240.00	150.00	36,000.
						30	4,500.00																		

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15	Paper Mimeo, GREEN, Short	ream	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	120.00	150.00	18,000
16	Paper Mimeo, PINK, Short	ream	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	120.00	150.00	18,000
17	Paper Mimeo, YELLOW, Short	ream	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	120.00	150.00	18,000
18	Paper Mimeo, BLUE, Short	ream	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	120.00	150.00	18,000
19	Stapler with Remover	рс	50			50	7,500.00				0	0.00	50			50	7,500.00				0	0.00	100.00	150.00	15,000
20	Steno Notebook, 60 leaves	рс	50	50	50	150	4,500.00	50	50	50	150	4,500.00	50	50	50	150	4,500.00	50	50	50	150	4,500.00	600.00	30.00	18,000
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00		(
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00		10
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00		C
24						0	0.00				0	0.00				0	0.00				0	0.00	0.00		c
25						0	0.00				o	0.00				0	0.00				0	0.00	0.00		C
OMMON JA	NITORIAL SUPPLIES	-	200	1 -10	Part I	-		840			17			3 Se 118		- Alexander		- Linear	1000					1000	
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3						0	0.00				0	0.00				0	0.00				o	0.00	0.00		
			-11			0	0.00				0	0.00				0	0.00				0	0.00	0.00		
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Equipm	nent and Accessories	-	-31	1		7.5				15.76						640									0
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2						0	0.00				0	0.00	-			0	0.00				0	0.00	0.00		C
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		C
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		Ó
						0	0.00				0	0.00				0	0.00				0				0
Office Supplie	es .				2017			1300	7-12-1	n diga					-64		0.00			Sizate a	0	0.00	0.00		0
1						0	0.00				0	0.00													
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		C
						0	0.00				0					0	0.00				0	0.00	0.00		C
3											0	0.00				0	0.00				0	0.00	0.00		C
						0	0.00				0	0.00				0	0.00		4		0	0.00	0.00		C
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0
	ral presentation and composing equi					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.

			_	_	_																				
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3						0	0.00				0	0.00				Ö	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
Photograph	ic or filming or video equipment		14 19	-	1		Valle 1		F T								150	N-W	- 117					a direction	
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
Cleaning Equ	ulpment and Supplies													-				27. 8	75	1 5		- Charles	44.0	-	
1	Trash Bag, XXL, Transparent	pack	15	15	15	45	13,500.00	15	15	15	45	13,500.00	15	15	15	45	13,500.00	15	15	15	45	13,500.00	180.00	300.00	54,000.00
2	Pad (High Speed Machine) White	pc	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20,00	500.00	10,000.0
	Pad (High Speed Machine) Red	pc	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.0
	Pad (High Speed Machine) Blue	рс	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.0
	Pad (High Speed Machine) Green	pc	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.0
3	Wax (High Speed Machine)	can	2			2	6,000.00	2			2	6,000.00	2			2	6,000.00	2			2	6,000.00	8.00	3,000.00	24,000.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Mater	ials and Products				i III.			Prints		Pine	I EL	A STANCE OF		112/1	10 313			N	ale to	PER S		17/10			
.1	Corrugated Box, Stor-All Sizes, heavy duty	рс	50	50	50	150	15,000.00				0	0.00				0	0.00				0	0.00	150.00	100.00	15,000.00
2	Envelope, Window with PRA Logo	bx	75			75	60,000.00				0	0.00				0	0.00				0	0.00	75.00	800.00	60,000.0
	Letterhead with email & website	ream	75			75	112,500.00				0	0.00				0	0.00				0	0.00	75.00	1,500.00	112,500.00
	Notarial Seal	pack	10			10	1,000.00				0	0.00				0	0.00				0	0.00	10.00	100.00	1,000.0
	Time Card	pack	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	40.00	200.00	8,000.0
						0	0.00				o	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

								_		1											
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
Lighting an	d fixtures and accessories													Hiri	1	-					1
1					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
2					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
3					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.0
Electrical e	quipment and components and supplies					mig ela				11-1											
1					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
2					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
3					0	0,00		0	0.00			0	0.00				0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00			πH	0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
Computer S	Supplies														3 1		- 10-1				
1					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
2					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
3					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
Common IC	T Equipment			E CHILL							LIE							- 51 2	1.00		
1					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
2					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
3					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00				0	0.00	0.00		0.00
					0	0.00		0	0.00			0	0.00				0	0.00	0,00		0.00
ONSUMAB	LES								111111			III To		Man I	1 . 5		000			LIES S	
3	Ink (Riso Copier Machine)	cart	20		20	24,000.00	20	20	24,000.00	20		20	24,000.00	20			20	24,000.00	80.00	1,200.00	96,000.00
2	Toner (Kyocera 45001i/3501i), Black	toner	8		8	128,000.00	8	8	128,000.00	8		8	128,000.00	8			8	128,000.00	32.00	16,000.00	512,000.00
3	Toner (Kyocera 3051ci), black	toner	6		6	60,000.00	6	6	60,000.00	6		6	60,000.00	6			6	60,000.00	24.00	10,000.00	240,000.00
4	Toner (Kyocera 3051ci), yellow	рс	6		6	96,000.00	6	6	96,000.00	6		6	96,000.00	6			6	96,000.00	24.00	16,000.00	384,000.00

5	Toner (Kyocera 3051ci), magenta	рс	6			6	96,000.00	6			6	96,000.00	6			6	96,000.00	6			6	96,000.00	24.00	16,000.00	384,000.
6	Toner (Kyocera 3051ci), cyan	bx	6			6	96,000.00	6			6	96,000.00	6			6	96,000.00	6			6	96,000.00	24.00	16,000.00	384,000
7	Waste Toner (Kyocera)	cartridge	10			10	16,000.00				0	0.00	10			10	16,000.00				0	0.00	20.00	1,600.00	32,000
8	Olympia Typewriter Ribbon	cartridge	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	360.00	350.00	126,000
9	Olympia Typewriter Eraser	bx	10			10	1,200.00	10			10	1,200.00	10			10	1,200.00	10			10	1,200.00	40.00	120.00	4,800
10	Toner (Fuji Printer)	cartridge	6			6	33,000.00	-			0	0.00	6			6	33,000.00				0	0.00	12.00	5,500.00	66,000.
11	Drum (Fuji Printer)	cartridge	3			3	42,000.00				0	0.00	3			3	42,000.00				0	0.00	6.00	14,000.00	84,000.
12	Toner, Kyocera 4002i	cartridge	3	3	3	9	135,000.00	3	3	3	9	135,000.00	3	3	3	9	135,000.00	3	3	3	9	135,000.00	36.00	15,000.00	540,000.
13	HP Ink (Pro 8610), Black	toner	6			6	9,000.00				0	0.00	6			6	9,000.00				0	0.00	12.00	1,500.00	18,000.
14	HP Ink (Pro 8610), Yellow	kit	6			6	9,000.00				0	0.00	6			6	9,000.00				0	0.00	12.00	1,500.00	18,000.
15	HP Ink (Pro 8610),Magenta	рс	6			6	9,000.00				0	0.00	6			6	9,000.00				0	0.00	12.00	1,500.00	18,000.
16	HP Ink (Pro 8610), Cyan	pc	6			6	9,000.00				0	0.00	6			6	9,000.00				0	0.00	12.00	1,500.00	18,000.
17	Stencil (Riso Copier Machine)	roll	2			2	20,000.00	2			2	20,000.00	2			2	20,000.00	2			2	20,000.00	8.00	10,000.00	80,000.
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
ther Categorie	es la					-	1				150			a river		405		- 2 - 2		-					COLUMN TO THE REAL PROPERTY.
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3						0	0.00				0	0.00				0									0.0
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							0.00		_		0	0.00				0	0.00				0	0.00	0.00		0.0
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.0
																		_							
TOTAL																							P		5,829,592.5
TOTAL)	PROVISION FOR INFLATION (10%														rolling.								P		582,959.20
GRAND TOTAL	L (A + B)			1.4						100	77. 17		FEI,	-		i i i							P		6,412,551.8
APPROVED BU	UDGET BY THE AGENCY HEAD		1-1-3	-	. 60		TI SOL			-1,50		1	100	-									P		*,1.2,55.102

G. MONTHLY CASH REQUIREMENTS	123	P
G.1 Available at Procurement Service Stores 464,057.98 427,043.03 440,068.51	427,043.03	1,758,212.5
G.2 Other Items not available at PS but regulary purchased from other sources 1,226,470.00 903,470.00	903,470.00	4,071,380.0
TOTAL MONTHLY CASH REQUIREMENTS 1,690,527.98 1,478,038.51 *Agency must put the monthly requirement for air tickets both local and international.	1,330,513.03	P 5,829,592.5

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: RUBY D. ABRIOL

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

Property/Supplier Officer

Accountant / Local Budget Officer

Atty. BIANVENIDO K. CHY Head of Office/Agency

Date Prepared: 23/07/2018

PRA-BA-APPS-0003 Issue No.: 0001 Issue Date: July 2018

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