

**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. 2019-10 dated 08 November 2019, 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](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original.
- 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](mailto:appcse.helpdesk@ps-philgeps.gov.ph), or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://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: Department of Environment and Natural Resources - BCHOL

Region: VII

Address: Luzon De La Paz, Cebu, Bohol

Agency Code/UACS: \_\_\_\_\_

Organization Type: \_\_\_\_\_

Contact Person: \_\_\_\_\_

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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue per of PS-DBM 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					
<b>PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)</b>																										
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																										
1	12191601-AL-ED4	ALCOHOL, Ethyl, 500 mL	bottle	23	24	6	33	2,536.05	13	4	4	21	1,100.25	33	24	6	33	2,536.05	25	9	3	23	1,181.55	152	47.85	7,273.28
2	12191603-AL-ED3	ALCOHOL, Ethyl, 1 Gallon	gallon	15	10	10	35	11,509.25	10	10	16	36	9,916.50	15	10	10	35	11,509.25	10	10	10	30	9,916.50	139	330.55	42,971.50
<b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.91	-
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36.36	-
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	5	5	1	11	69.17	0	10	1	11	40.17	5	3	1	9	40.23	0	0	1	1	4.47	32	4.47	143.94
6	60121524-SP-001	SIGN PEN, Black, liquid or gel	piece	256	58	38	370	3,214.90	65	40	42	147	1,263.48	285	70	82	438	3,723.68	81	50	5	120	2,664.00	1075	22.20	23,665.09
7	60121524-SP-003	SIGN PEN, Blue, liquid or gel	piece	122	18	18	140	1,152.49	22	10	10	42	592.40	122	10	11	140	1,152.49	17	5	5	27	599.48	353	22.20	7,806.40
8	60121524-SP-002	SIGN PEN, Red, liquid or gel	piece	93	11	18	39	666.00	18	10	10	20	686.00	18	10	10	30	666.00	10	30	10	30	666.00	108	22.20	2,664.00
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	-
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																										
10	45122537-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	21,623.60	-
11	45111609-MP-P01	MULTIMEDIA PROJECTOR, 4000 ANSE Lumens (min.)	unit	0	0	1	1	16,588.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	16,588.00	16,588.00

BATTERIES AND CELLS AND ACCESSORIES																										
12	2611702-8T-001	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	17	0	35	38	700.02	9	7	8	18	385.31	15	2	0	36	533.74	1	0	0	0	81.47	88	28.40	1,762.14
13	2611702-8T-001	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	17	0	38	33	495.32	2	4	16	16	225.04	11	0	2	19	348.46	4	2	0	0	112.04	74	18.34	1,257.16
14	2611702-8T-001	BATTERY, dry cell, size D, Two (2) pieces per blister 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	96.20	-
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-001	AIR FRESHENER, aerosol type, 150g	can	29	0	0	29	2,267.55	0	0	0	0	0.00	29	0	0	29	2,267.55	0	0	0	0	0.00	58	81.64	4,738.12
16	47131819-05-081	BROOM, Soft (Wala Yamba)	piece	8	0	10	18	2,452.32	8	3	0	8	1,693.50	0	0	10	19	2,580.50	5	0	0	5	681.20	50	138.34	8,821.00
17	47131819-05-100	BROOM, Stick (Wala Ting-ting)	piece	18	0	10	20	455.80	8	0	0	8	181.24	0	0	18	19	432.92	0	0	0	0	0.00	47	22.78	1,870.65
18	47131829-16-081	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	23	0	0	23	852.80	12	0	0	12	496.20	17	0	0	17	707.10	12	0	0	12	496.20	61	41.60	2,537.00
19	47131829-16-081	CLEANER, Scouring Powder, 350g	can	20	0	0	10	234.20	10	0	0	10	134.20	10	0	0	10	204.20	10	0	0	10	234.20	41	23.50	956.00
20	47131811-06-082	DETERGENT BAR, 140g as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8.30	-
21	47131811-08-083	DETERGENT POWDER, all purpose, 1kg	pouch	10	0	10	29	1,081.60	10	0	0	10	540.80	10	0	0	10	540.80	10	0	0	10	540.80	30	54.88	2,704.00
22	47131801-05-061	DISINFECTANT SPRAY, Aerosol type, 400g	can	17	0	0	17	2,379.12	12	0	0	12	1,678.68	17	0	0	17	2,379.12	12	0	0	12	1,678.68	39	134.89	8,113.62
23	47131801-04-001	DUST PAN, rigid non-breastable plastic	piece	5	0	0	5	138.20	0	0	0	0	0.00	5	0	0	5	138.20	0	0	0	0	0.00	10	27.64	274.40
24	47131801-14-002	FLOOR WAX, paste type, red, 2kg	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	265.75	-
25	47131815-14-001	FURNITURE CLEANER, Aerosol type, 300mL	can	7	0	0	7	848.64	2	0	0	2	240.24	7	0	0	7	848.64	2	0	0	2	240.24	18	129.12	2,652.16
26	72301613-15-101	LIQUID HAND SOAP, 500mL	bottle	8	3	3	14	600.30	3	3	3	9	366.55	8	3	1	10	601.30	3	3	3	9	366.55	46	42.65	1,875.70
27	47131814-14-081	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	4	0	0	4	5,152.00	0	0	0	0	0.00	4	0	0	4	5,152.00	0	0	0	0	0.00	0	2,380.00	16,194.00
28	47131813-14-082	MOPHANDLE, heavy duty	piece	4	0	0	4	499.20	0	0	0	0	0.00	4	0	0	4	499.20	0	0	0	0	0.00	8	126.80	956.40
29	47131819-14-083	MOPHEAD, made of rayon	piece	4	0	0	4	490.04	0	0	0	0	0.00	2	0	0	2	245.02	0	0	0	0	0.00	0	122.51	735.06
30	47131811-14-081	RAGS, all cotton, 1 kilo per bundle	bundle	2	0	0	2	186.28	0	0	0	0	0.00	1	0	0	1	93.14	0	0	0	0	0.00	3	53.24	159.42
31	47131812-04-081	SCOURING PAD, 5 pieces per pack	pack	5	0	0	5	289.05	0	0	0	0	0.00	5	0	0	5	289.05	0	0	0	0	0.00	10	57.03	578.30
32	47131701-14-084	TRASH-BAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	38	0	0	38	3,473.52	0	0	0	0	720.20	38	0	0	38	3,473.52	0	0	0	0	1,152.32	80	144.84	12,819.56
33	47131702-14-081	WASTEBASKET, rigid plastic	piece	12	0	0	12	382.92	0	0	0	0	0.00	12	0	0	12	382.92	0	0	0	0	0.00	24	31.01	765.84
COLOR COMPOUNDS AND DISPERSIONS																										
34	12171703-01-001	INK, for stamp pad, 50mL	bottle	23	4	33	37	1,806.67	13	2	3	17	491.47	28	7	5	40	1,956.40	17	2	2	21	607.11	115	28.91	3,324.65
CONSUMER ELECTRONICS																										
35	52161315-04-001	DIGITAL VOICE RECORDER	unit	1	2	2	4	29,356.04	0	0	2	2	14,678.32	0	0	0	0	0.00	0	0	0	0	0.00	0	2,339.16	46,843.90
FACE MASK																										
36	42131715-04-006	FACE MASK, 3 ply, fifty (50) pieces per box	box	10	22	10	42	3,255.89	10	10	10	30	2,325.00	10	22	10	42	3,255.89	60	0	0	60	775.89	134	77.90	6,693.80
FILMS																										
37	13111183-04-003	ACETATE, 50 inches	roll	1	1	1	1	2,593.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	568.88	2,920.04
38	13111283-04-001	CARBON FILM, A1, 100 sheets per box	box	1	0	3	10	2,230.80	0	0	3	3	663.00	1	0	3	4	894.00	0	0	3	3	663.00	20	201.00	4,420.00
39	13111283-04-002	CARBON FILM, Legal, 300 sheets per box	box	2	0	0	0	1,500.32	1	1	1	3	715.62	3	1	1	5	1,392.70	1	0	0	1	238.54	17	238.54	4,821.10
FLAME FIGHTING EQUIPMENT																										

40	461168-FE-H01	FIRE EXTINGUISHER, dry chemical	unit	1	7	9	13	14,872.00	6	1	5	12	13,729.00	1	1	5	7	8,000.00	0	5	5	13	11,490.00	42	1,144.00	40,019.00	
41	461169-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	3	9	90,519.25	0	0	3	3	16,839.75	0	0	1	3	16,839.75	0	0	0	0	0.00	25	5,023.25	84,109.75	
FLAG OR ACCESSORIES																											
42	5112195-FH-F01	PHILIPPINE NATIONAL FLAG	plate	7	28	0	27	7,000.00	2	39	0	12	3,413.00	7	3	0	7	1,903.88	2	0	0	7	999.99	48	284.84	13,672.32	
FURNITURE AND FURNISHINGS																											
43	56101504-09-H01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	50	50	17,209.00	0	0	0	0	0.00	0	0	0	0	0.00	50	347.41	17,376.50	
44	56101504-09-H01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	50	50	17,209.00	0	0	0	0	0.00	0	0	0	0	0.00	50	347.52	17,346.00	
45	56101510-10-H01	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	50	50	62,400.00	0	0	0	0	0.00	0	0	0	0	0.00	50	1,248.00	62,400.00	
46	56101510-10-H02	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	50	50	62,400.00	0	0	0	0	0.00	0	0	0	0	0.00	50	1,248.00	62,400.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	4031684-0F-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	1,232.90	-	
48	4031684-0F-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,193.98	-	
49	4031684-0F-S01	ELECTRIC FAN, stand type	unit	0	0	6	6	5,141.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	856.00	5,141.35	
50	4031684-0F-W01	ELECTRIC FAN, wall mount	unit	0	2	0	0	6,148.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	708.00	6,148.48	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211537-09-R01	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	24,793.00	-	
52	43211537-09-R02	DESKTOP, for Mid-Range Users	unit	0	0	0	3	127,671.35	0	0	0	0	0.00	1	0	0	1	40,390.49	0	0	0	0	0.00	4	42,380.40	169,561.80	
53	43211627-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	5	4	0	10	27,554.80	0	2	2	4	11,185.00	2	0	0	2	3,584.00	0	0	0	0	0.00	16	2,762.48	44,579.48	
54	43211503-LAP-R01	LAPTOP, for Mid-range Users	unit	1	0	0	1	42,380.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	42,380.00	42,380.80	
55	43211503-LAP-R02	LAPTOP, Lightweight	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	46,904.00	-	
56	43211700-HD-C01	MOUSE, OPTICAL, USB connection type	unit	15	7	1	23	4,293.03	10	0	0	10	1,469.00	5	0	0	9	1,347.94	0	0	0	0	0.00	46	149.76	4,890.06	
57	43212102-PR-002	PRINTER, Impact, Dot Matrix, 24 pins, 136 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	30,108.50	-	
58	43212102-PR-001	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	10,184.92	-	
59	43212105-PR-001	PRINTER, Laser, Monochrome	unit	0	1	1	0	21,005.12	2	3	3	7	19,458.23	1	4	3	7	18,426.23	0	0	0	0	0.00	22	2,626.69	38,011.28	
LIGHTING AND FIXTURES AND ACCESSORIES																											
60	3930328-LH-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	58	0	0	58	3,789.30	0	0	0	0	0.00	50	0	0	50	3,789.50	0	0	0	0	0.00	100	75.61	7,961.80	
61	3930328-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	100	0	0	100	20,509.00	0	0	0	0	0.00	100	0	0	100	20,509.00	0	0	0	0	0.00	200	205.82	42,104.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
62	31201630-GL-X01	GLUE, all-purpose, 200 grams	box	38	35	2	54	3,828.80	5	5	1	11	779.92	22	14	0	39	2,545.30	10	0	0	10	707.30	111	70.72	3,899.92	
63	31201894-SW-H01	STAPLE WIRE, heavy duty (brake type), 23/13	box	20	21	0	49	1,194.95	10	0	0	10	225.50	10	20	0	30	996.30	7	0	0	7	137.85	92	37.50	1,674.00	
64	31201894-SW-S01	STAPLE WIRE, standard	box	37	26	0	63	1,498.80	10	0	3	13	308.00	55	26	30	101	2,395.76	30	0	0	30	712.80	207	23.76	4,918.32	
65	31201382-TA-E01	TAPE, electrical	roll	4	1	1	6	116.70	1	1	4	6	135.70	1	1	1	3	53.25	0	0	0	0	0.00	25	15.45	201.75	
66	31201303-TA-H01	TAPE, masking, 24mm	roll	62	0	3	15	928.20	2	2	0	4	347.52	11	0	0	11	684.68	4	0	0	0	247.52	34	61.88	2,403.60	
67	31201303-TA-H02	TAPE, masking, 48 mm	roll	11	0	0	12	2,056.72	0	0	0	0	0.00	11	0	0	12	2,056.72	0	0	0	0	0.00	24	121.18	4,128.44	
68	31201317-TA-H01	TAPE, packaging, 40 mm	roll	20	9	0	27	827.32	3	0	0	3	67.00	23	0	0	29	648.44	3	0	0	3	67.00	72	33.36	1,000.92	

69	31201012-TA-T01	TAPE, transparent, 24mm	roll	10	15	8	29	106.02	8	8	0	0	89.44	21	20	10	51	576.18	0	0	0	0	07.08	184	11.18	1,352.72	
70	31201012-TA-T02	TAPE, transparent, 48 mm	roll	11	8	3	23	594.23	0	0	0	0	0.00	11	8	0	17	383.89	0	0	0	0	8.40	42	22.57	947.34	
71	31201017-TW-F01	TWINE, plastic	roll	5	0	1	6	359.72	0	1	0	1	66.62	3	0	0	3	199.86	0	0	0	0	8.80	10	66.62	696.20	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
72	41111694-RU-M02	RULER, plastic, 450 mm	piece	8	0	5	17	289.88	0	0	0	0	0.00	0	1	0	1	16.64	0	0	0	0	0.00	18	16.64	289.52	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
73	44121612-GL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	0	0	0	8	0.00	11	0	0	0	0.00	11	11	8	8	11.88	0	0	0	0	0.00	0	14.82	-	
74	44101602-FB-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	0.84	0	0	0	0	0.00	0	9,536.72	-	
75	44101607-CA-C01	CALCULATOR, Compact	unit	0	3	2	5	1,331.28	0	0	0	0	0.00	5	0	0	5	1,331.28	0	0	0	0	0.00	10	386.24	2,662.40	
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	0	0	0	0	0.00	1	1	1	1	32.97	1	0	0	1	32.97	0	0	0	0	0.00	2	32.97	65.94	
77	44122105-BF-C01	CLIP, backfold, 15mm	box	5	25	0	25	174.41	4	10	3	14	122.84	3	10	0	12	194.64	0	0	0	0	0.00	45	0.72	401.12	
78	44122105-BF-C02	CLIP, backfold, 25mm	box	5	15	0	20	286.00	0	10	1	10	147.50	0	10	0	10	147.50	0	0	0	0	0.00	40	14.75	590.89	
79	44122105-BF-C03	CLIP, backfold, 20mm	box	7	15	0	22	562.32	2	10	4	16	395.72	22	10	0	32	817.92	20	0	0	18	511.20	86	25.96	1,198.16	
80	44122105-BF-C04	CLIP, backfold, 50mm	box	5	15	10	30	1,481.20	0	10	0	10	560.40	10	10	0	20	1,120.80	30	0	0	18	560.40	70	30.04	1,421.80	
81	44121601-CF-H02	CORRECTION TAPE, 8 meters	piece	25	42	23	90	1,037.70	10	5	0	15	172.85	37	30	5	72	830.16	80	0	0	18	135.30	897	11.53	2,196.11	
82	44121632-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	1	12	2	15	534.88	0	0	0	0	0.00	5	2	0	5	167.15	0	0	0	0	0.00	21	33.45	702.63	
83	44111525-CF-H01	DATA FILE BOX	piece	0	10	8	18	1,389.60	0	0	0	0	0.00	6	0	0	6	465.20	0	0	0	0	0.00	14	77.20	1,662.00	
84	44122031-CH-F01	DATA FOLDER	piece	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	343.20	0	0	0	0	0.00	6	68.64	343.20	
85	44101303-C5-M01	DATING AND STAMPING MACHINE	piece	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	2,369.80	0	0	0	0	0.00	5	452.96	2,369.80	
86	44121505-EH-001	ENVELOPE, Documentary, A4, 500 pieces per box	box	15	0	0	15	11,466.00	15	0	0	15	11,466.00	15	0	0	15	11,466.00	0	0	0	0	0.00	45	754.40	14,398.00	
87	44121505-EH-002	ENVELOPE, Documentary, legal, 500 pieces per box	box	20	0	18	38	49,036.00	5	0	0	5	4,903.60	0	0	0	0	0.00	0	0	0	0	0.00	55	981.72	53,939.60	
88	44121505-EH-003	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	0	18	0	18	36,928.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	738.40	36,660.00	
89	44121505-EH-002	ENVELOPE, Expanding, Plastic	piece	0	10	0	10	394.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	18.49	394.90	
90	44121505-EH-F02	ENVELOPE, Mailing, 500 pieces per box	box	13	0	0	13	5,622.16	2	0	0	2	865.84	7	0	0	7	3,027.64	3	0	0	3	1,297.38	25	432.52	10,813.00	
91	44121504-EH-W02	ENVELOPE, Mailing, with window, 500 pieces 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	488.80	-	
92	44121512-ER-001	ERASER, felt, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11.41	-	
93	44101716-FS-N01	FACE-SMILE MACHINE	unit	0	0	1	1	5,642.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,642.00	5,642.00	
94	44122118-FA-F01	FASTENER, metal, non-sharp edges, 50 sets per box	box	30	10	0	40	5,670.40	10	0	0	10	945.40	50	0	0	50	4,725.00	10	0	0	10	945.40	130	94.64	12,321.20	
95	44111515-FO-M01	FILE ORGANIZER, expanding, plastic, legal	piece	0	2	5	7	596.40	0	10	0	10	952.80	0	2	0	2	170.40	0	0	0	0	0.00	19	85.20	1,618.00	
96	44122018-FI-001	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	11.12	-	
97	44122018-FI-002	FILE TAB/INDEX DIVIDER, bristol board, legal	set	0	0	2	2	38.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14.23	38.46	
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	0	0	0	0	0.00	0	11	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	279.40	-	
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	0	10	0	10	2,825.20	0	0	0	0	0.00	0	10	0	10	2,825.20	0	0	0	0	0.00	20	286.52	5,736.40	
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	-	
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	199.57	-	

102	44120027-FO-701	FOLDER, pressboard, 100 pieces 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	102.44	-	
103	44120011-FO-703	FOLDER with tab, M, 100 pieces per pack	pack	0	5	0	5	1,445.00	0	0	0	0	0.00	0	0	0	0	4.00	0	0	0	0	0.00	5	289.12	1,445.00	
104	44120011-FO-704	FOLDER with tab, legal, 100 pieces per pack	pack	0	30	0	30	15,062.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	333.26	15,062.00	
105	44120068-IT-711	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	2	0	0	2	126.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	62.11	126.22	
106	4411515-MF-802	MAGAZINE FILE BOX, Large	piece	0	5	0	5	308.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	61.60	308.00	
107	44121715-MK-701	MARKER, fluorescent, 3 colors per set	set	0	8	0	0	0.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	36.96	-	
108	44121788-MF-801	MARKER, Permanent, Black	piece	46	26	5	75	502.25	0	0	0	0	55.76	47	2	0	49	366.93	9	8	0	9	67.23	141	7.47	1,053.27	
109	44121788-MF-802	MARKER, Permanent, Blue	piece	40	14	0	54	403.34	0	0	0	0	0.00	40	2	0	42	213.74	0	0	0	0	0.00	90	7.47	717.12	
110	44121788-MF-803	MARKER, Permanent, Red	piece	20	14	0	34	253.98	0	0	0	0	0.00	8	2	0	8	59.76	0	0	0	0	0.00	42	7.47	313.74	
111	44121788-PW-801	MARKER, Whiteboard, Black	piece	35	17	11	63	827.95	0	4	43	24	231.00	26	7	10	52	561.00	9	5	10	24	231.00	102	9.65	1,572.95	
112	44121788-PW-802	MARKER, Whiteboard, Blue	piece	30	2	1	33	318.45	2	0	0	2	19.30	30	2	0	32	328.00	2	0	0	2	19.30	60	9.65	605.95	
113	44121788-PW-803	MARKER, Whiteboard, Red	piece	4	2	0	6	57.90	2	0	0	2	19.31	4	2	0	6	57.90	2	0	0	2	19.30	16	9.65	194.40	
114	44122104-PC-801	PAPER CLIP, vinyl/plastic coated, 33mm	box	44	22	2	68	559.76	10	0	0	10	88.20	42	5	0	47	414.54	3	0	0	3	20.46	128	8.92	1,128.96	
115	44122104-PC-802	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	66	28	6	99	1,216.20	20	0	0	20	275.00	52	2	0	54	1,255.32	43	0	0	43	592.54	247	13.78	3,403.68	
116	4411601-PT-901	PAPER TRIMMER/CUTTING MACHINE, table top	unit	1	0	0	1	9,297.00	0	0	1	3	0,207.00	0	0	0	0	0.00	0	0	0	0	0.00	2	9,297.00	10,504.00	
117	44121706-PO-101	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	2	10	1	13	249.27	1	0	0	1	20.79	1	0	0	1	20.79	0	0	0	0	0.00	12	20.79	311.85	
118	44121619-PS-901	PENCIL SHARPENER, manual, single cutter head	piece	0	23	5	28	1,821.66	3	0	1	3	638.41	0	0	0	0	0.00	0	0	0	0	0.00	21	212.87	4,499.27	
119	4411602-PU-701	PUNCHER, paper, heavy duty	piece	4	2	4	11	1,658.06	2	0	0	2	341.60	0	1	0	1	150.80	0	0	0	0	0.00	14	159.00	2,411.34	
120	44125037-RD-710	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	10	21	31	0,581.13	0	10	20	30	8,220.90	30	10	20	60	16,453.00	20	10	0	30	8,220.90	151	274.23	41,408.73	
121	44122101-RU-801	RUBBER BAND No. 18, 350g	box	20	17	2	29	3,100.00	4	0	0	4	540.80	13	0	3	29	3,294.80	1	0	0	1	620.00	62	135.20	8,352.40	
122	44121005-SP-701	STAMP PAD, felt	piece	08	10	7	43	1,716.56	5	5	5	15	193.80	12	7	5	24	558.00	1	0	5	10	393.20	90	39.62	2,672.64	
123	44121618-SG-901	SCISSORS, symmetrical or asymmetrical	pair	2	4	5	0	300.33	2	0	0	2	68.74	2	1	0	3	100.11	1	0	0	0	0.00	14	33.27	467.18	
124	44121615-ST-901	STAPLER, standard type	piece	10	0	2	21	3,057.00	7	0	0	7	1,419.20	10	2	0	12	1,747.20	1	0	0	1	345.60	41	145.80	5,969.00	
125	44121615-ST-901	STAPLER, heavy duty (similar type), desktop	unit	0	6	0	6	5,328.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	886.16	5,328.96	
126	44121613-SR-701	STAPLE REMOVER, glider type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	27.07	-	
127	44121805-TD-701	TAPE DISPENSER, table top	piece	0	2	2	4	294.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	72.00	291.20	
PAPER MATERIALS AND PRODUCTS																											
128	14111529-CA-401	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	43	4	3	48	4,018.06	12	10	0	22	1,810.84	0	0	0	18	837.20	0	0	0	0	0.00	80	83.72	6,697.62	
129	14111506-CF-131	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 341mm, 2,000 sheets	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	882.92	-	
130	14111506-CF-132	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets	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	1,166.80	-	
131	14111506-CF-133	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets	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	1,528.00	-	
132	14111506-CF-134	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets	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	1,026.40	-	
133	14111506-CF-131	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 341mm, 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	-	
134	14111506-CF-132	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	1,098.00	-	
135	14111609-LI-101	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	794.16	-	

126	1411524-PP-502	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	68	18	20	90	1,527.75	5	24	0	20	1,074.74	88	30	0	95	1,520.70	14	8	0	14	510.84	124	37.05	8,072.04	
127	1411524-PP-504	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	15	0	13	20	1,028.84	15	18	0	25	1,482.00	35	0	0	15	890.20	2	8	0	7	414.95	75	99.20	4,445.00	
128	1411524-PP-503	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	0	0	3	1	158.91	0	2	0	2	194.00	0	2	0	2	306.00	0	8	0	0	0.00	7	52.00	364.00	
129	1411524-PP-501	NOTEBOOK, stenographer	piece	28	0	10	40	481.80	10	0	0	10	120.40	25	0	0	25	421.40	5	8	0	5	60.20	90	17.94	1,603.80	
130	1411527-PP-H04	PAPER, MULTICOPY A4, 500 sheets per ream	ream	35	0	90	125	20,706.25	0	118	0	118	18,221.50	35	0	18	45	7,454.25	0	8	0	0	0.00	290	185.03	48,382.00	
131	1411527-PP-H02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	0	0	100	100	10,918.00	0	100	0	100	18,508.00	0	0	0	0	0.00	0	0	0	0	0.00	200	189.15	37,830.00	
132	1411527-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	50	110	300	300	49,586.40	60	90	90	138	16,528.00	40	50	10	120	26,528.00	60	0	0	60	8,264.40	660	137.74	91,990.40	
133	1411527-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	130	210	150	490	77,865.90	180	130	118	408	63,564.00	180	110	110	400	63,564.00	130	0	0	138	20,658.30	1420	198.91	285,662.20	
134	1411531-PP-R01	PAD PAPER, ruled	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1	0.20	0	21.53	-	
135	1411520-PP-R01	PAPER, parchment, 100 sheets per box	box	12	0	0	12	1,176.69	2	8	8	2	196.10	0	58	0	50	4,502.50	1	0	0	1	96.05	48	98.85	4,293.25	
136	1411531-RE-001	RECORD BOOK, 200 PAGES	book	10	10	25	43	2,583.28	18	5	3	25	936.00	12	5	0	22	1,372.80	5	0	0	5	312.00	35	62.40	1,304.00	
137	1411531-RE-002	RECORD BOOK, 500 PAGES	book	20	22	13	55	6,864.08	5	6	5	11	1,144.00	18	4	0	22	2,288.00	0	2	0	7	728.00	105	104.00	11,024.00	
138	1411704-TM-F02	THERMAL PAPER, 216mm	roll	8	0	0	0	0.00	0	0	0	8	8.00	0	0	0	0	0.00	0	0	0	0	0.00	0	55.64	-	
139	1411704-TT-R06	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	-	
140	1411704-TT-R02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a 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	86.32	-	
PERFUMES OR COLOGNES OR FRAGRANCES																											
141	5313125-PS-S01	LIQUID HAND SANITIZER, 500mL	bottle	15	0	0	15	1,212.75	10	0	0	10	808.50	25	0	0	15	1,212.75	10	0	0	10	808.50	50	80.85	4,042.50	
PESTICIDES OR PEST REPELLENTS																											
142	2010159-DI-A01	INSECTICIDE, 600mL	can	1	1	1	3	428.88	1	1	1	3	428.88	1	1	1	3	428.88	1	1	1	3	428.88	11	129.35	1,672.32	
PRINTED PUBLICATIONS																											
143	5510154-PA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9194)	book	0	0	1	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	37.21	37.21	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	4410109-DR-005	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	0	0.00	0	0	0	0	0.00	0	8,947.20	-	
2	4410105-DR-004	INK CARTRIDGE, BROTHER LC578, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	0	0.00	0	0	0	0	0.00	0	816.00	-	
3	4410105-DR-005	INK CARTRIDGE, BROTHER LC578HYBK, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	0	0.00	0	0	0	0	0.00	0	1,601.60	-	
4	4410105-CA-004	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	0	0.00	0	0	0	0	0.00	0	1,326.32	-	
5	4410105-CA-002	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	1,178.20	-	
6	4410105-CA-004	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	9	0	0	0	0.00	8	0	0	0	0.00	0	863.11	-	
7	4410105-CA-002	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	862.11	-	
8	4410105-EP-017	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	25	10	18	53	11,220.80	88	10	26	54	13,476.48	23	15	16	54	13,498.40	27	10	12	49	12,236.40	210	245.40	52,416.00	
9	4410105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	22	10	17	49	12,230.40	15	10	25	50	12,400.00	21	16	15	52	12,579.20	22	10	11	43	10,732.80	224	248.00	48,422.40	
10	4410105-EP-R17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	20	10	17	30	11,480.00	15	11	24	50	12,480.00	21	16	15	52	12,579.20	22	10	12	44	10,982.40	196	249.60	48,601.60	
11	4410105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	20	10	17	50	12,480.00	16	10	24	50	12,480.00	21	17	14	52	12,579.20	22	2	0	34	5,990.40	176	249.60	43,999.60	
12	4410105-HP-040	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	-	
13	4410105-HP-140	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	-	

14	4400305-HP-809	INK CARTRIDGE, HP C8351AA (HP21), Black	cart	0	0	0	0	0.08	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	910.00	-	
15	4400305-HP-T10	INK CARTRIDGE, HP C8352AA (HP22), Tri-color	cart	0	0	0	0	0.08	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	-	
16	4400305-HP-F98	INK CARTRIDGE, HP C8357A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,966.80	-	
17	4400305-HP-C83	INK CARTRIDGE, HP C8358A (HP72), 69ml, Cyan	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,966.00	-	
18	4400305-HP-M48	INK CARTRIDGE, HP C8359A (HP72), 69ml, Magenta	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,966.00	-	
19	4400305-HP-Y40	INK CARTRIDGE, HP C8403A (HP72), 69ml, Yellow	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,966.00	-	
20	4400305-HP-G43	INK CARTRIDGE, HP C8403A (HP72), 69ml, Grey	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,996.00	-	
21	4400305-HP-D46	INK CARTRIDGE, HP C8403A (HP72), 150ml, Matte Black	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	-	
22	4400305-HP-D17	INK CARTRIDGE, HP C8540WA (HP60), Black	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	880.88	-	
23	4400305-HP-T17	INK CARTRIDGE, HP C8540WA (HP60), Tri-color	cart	0	0	0	0	0.09	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	-	
24	4400305-HP-B05	INK CARTRIDGE, HP C8837AA (HP905), Black	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	419.12	-	
25	4400305-HP-T35	INK CARTRIDGE, HP C8838AA (HP905), Tri-color	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	419.12	-	
26	4400305-HP-C46	INK CARTRIDGE, HP C8972AA (HP920K), Cyan	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	823.08	-	
27	4400305-HP-M40	INK CARTRIDGE, HP C8973AA (HP920K), Magenta	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	823.08	-	
28	4400305-HP-Y41	INK CARTRIDGE, HP C8974AA (HP920K), Yellow	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	823.08	-	
29	4400305-HP-B40	INK CARTRIDGE, HP C8975AA (HP920K), Black	cart	0	0	0	0	3.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,541.20	-	
30	4400305-HP-B30	INK CARTRIDGE, HP D-6611AA (HP61), Black	cart	0	5	0	5	4,326.40	0	5	0	5	4,326.40	0	0	5	5	4,326.40	0	0	0	0	0.00	15	805.28	12,979.20
31	4400305-HP-T30	INK CARTRIDGE, HP D-5624AA (HP61), Tri-color	cart	0	3	0	3	3,198.00	0	3	0	3	3,198.00	0	0	3	3	3,198.00	0	0	0	0	0.00	9	1,005.00	5,094.00
32	4400305-HP-B49	INK CARTRIDGE, HP D-565A (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	935.99	-	
33	4400305-HP-C49	INK CARTRIDGE, HP D-565A (HP62), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	740.00	-	
34	4400305-HP-M49	INK CARTRIDGE, HP D-565A (HP62), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	740.00	-	
35	4400305-HP-Y40	INK CARTRIDGE, HP D-565A (HP62), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	740.00	-	
36	4400305-HP-B40	INK CARTRIDGE, HP C8405AA (HP950K), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,070.88	-	
37	4400305-HP-C40	INK CARTRIDGE, HP C8406AA (HP951K), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,017.36	-	
38	4400305-HP-M40	INK CARTRIDGE, HP C8407AA (HP951K), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,017.36	-	
39	4400305-HP-Y40	INK CARTRIDGE, HP C8408AA (HP951K), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	1,017.36	-	
40	4400305-HP-B06	INK CARTRIDGE, HP C8692AA (HP70K), Black	cart	25	20	15	55	25,051.60	34	10	10	34	14,250.00	30	30	5	45	18,890.40	19	20	10	49	20,536.80	189	410.12	76,858.96
41	4400305-HP-T36	INK CARTRIDGE, HP C8693AA (HP70K), Tri-color	cart	20	20	15	55	25,051.60	34	10	10	34	14,250.00	30	30	5	45	18,890.40	19	20	10	49	20,536.80	189	410.12	76,858.96
42	4400305-HP-B31	INK CARTRIDGE, HP C2107AA (HP678), Black	cart	30	10	14	70	26,319.20	40	10	20	70	26,319.20	25	25	10	50	20,220.00	45	10	10	65	26,230.40	355	404.56	101,162.80
43	4400305-HP-T33	INK CARTRIDGE, HP C2108AA (HP678), Tri-color	cart	25	10	18	63	26,256.40	40	10	20	70	26,319.20	25	25	10	50	20,220.00	45	10	10	65	26,230.40	250	404.56	101,160.00
44	4400305-HP-B42	INK CARTRIDGE, HP C2121A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	266.88	-	
45	4400305-HP-C33	INK CARTRIDGE, HP C2122A (HP85A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	266.88	-	
46	4400305-HP-M33	INK CARTRIDGE, HP C2123A (HP85A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	266.88	-	
47	4400305-HP-Y33	INK CARTRIDGE, HP C2124A (HP85A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	266.88	-	
48	4400305-HP-T40	INK CARTRIDGE, HP F0V26AA (HP800), Tri-color	cart	83	125	40	258	109,074.56	75	225	38	350	110,323.20	87	135	30	252	106,320.64	70	20	20	110	46,075.80	880	424.52	375,403.00

49	4403105-HP-049	INK CARTRIDGE, HP F6V27AA (HP950), Black	cart	0	0	125	42	253	111,590.45	85	130	31	245	102,958.40	92	125	20	237	100,563.84	70	20	20	139	41,675.20	850	-04.37	352,740.00
50	4403105-HP-050	INK CARTRIDGE, HP L0521AA (HP955), Cyan Original	cart	0	0	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	-
51	4403105-HP-051	INK CARTRIDGE, HP L0524AA (HP955), Magenta Original	cart	0	0	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	-
52	4403105-HP-052	INK CARTRIDGE, HP L0525AA (HP955), Yellow Original	cart	0	0	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	-
53	4403105-HP-053	INK CARTRIDGE, HP L0500AA (HP955), Black Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,394.00	-
54	4403105-HP-048	INK CARTRIDGE, HP L0523AA (HP955XL), Cyan Original	cart	0	0	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	-
55	4403105-HP-049	INK CARTRIDGE, HP L0526AA (HP955XL), Magenta	cart	0	0	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	-
56	4403105-HP-048	INK CARTRIDGE, HP L0526AA (HP955XL), Yellow	cart	0	0	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	-
57	4403105-HP-048	INK CARTRIDGE, HP L0572AA (HP955XL), Black Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.00	-
58	4403105-HP-051	INK CARTRIDGE, HP T6L85AA (HP905), Cyan Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	-68.00	-
59	4403105-HP-051	INK CARTRIDGE, HP T6L95AA (HP905), Magenta Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	-68.00	-
60	4403105-HP-051	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	-68.00	-
61	4403105-HP-051	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	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	-
62	4403112-EP-025	RIBBON CARTRIDGE, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.41	-
63	4403112-EP-012	RIBBON CARTRIDGE, EPSON C135015632, Black	cart	2	0	0	0	0	155.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	77.94	155.88
64	4403112-EP-007	RIBBON CARTRIDGE, EPSON C135015531 (5015086)	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	103.40	-
65	4403104-BR-006	TONER CARTRIDGE, BROTHER DR-4110CL, High Yield 3000	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,763.80	-
66	4403103-BR-003	TONER CARTRIDGE, BROTHER TN-2025, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.20	-
67	4403103-BR-004	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	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	-
68	4403103-BR-005	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.20	-
69	4403103-BR-009	TONER CARTRIDGE, BROTHER TN-3020, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,067.20	-
70	4403103-BR-011	TONER CARTRIDGE, BROTHER TN-3020, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,682.80	-
71	4403103-BR-015	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	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	-
72	4403103-BR-016	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,996.56	-
73	4403103-BR-010	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.00	-
74	4403103-BR-002	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.00	-
75	4403103-BR-010	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.00	-
76	4403103-CN-000	TONER CARTRIDGE, CANON CNG-324 II	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11,399.36	-
77	4403103-HP-012	TONER CARTRIDGE, HP C8435A, Black	cart	0	0	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	-
78	4403103-HP-014	TONER CARTRIDGE, HP C8540A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,803.68	-
79	4403103-HP-018	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	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	-
80	4403103-HP-021	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,743.92	-
81	4403103-HP-012	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	6	0	0	0	0	19,455.32	0	0	0	0	19,455.32	0	0	0	0	0.00	0	0	0	0	0.00	12	1,242.71	36,912.84
82	4403103-HP-023	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,360.40	-
83	4403103-HP-023	TONER CARTRIDGE, HP CE315A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,630.40	-



84	4410303-HP-Y23	TONER CARTRIDGE, HP CE133A, 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	2,618.40	-
85	4410303-HP-M3	TONER CARTRIDGE, HP CE133A, 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	2,618.40	-
86	4410303-HP-B24	TONER CARTRIDGE, HP CE202A, 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	-
87	4410303-HP-C24	TONER CARTRIDGE, HP CE221A, 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	3,983.60	-
88	4410303-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	3,983.60	-
89	4410303-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	3,983.60	-
90	4410303-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	2,972.00	-
91	4410303-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	-
92	4410303-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	10,003.60	-
93	4410303-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	10,003.00	-
94	4410303-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	10,003.60	-
95	4410303-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	3,027.00	-
96	4410303-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	5,603.20	-
97	4410303-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	5,480.00	-
98	4410303-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	6,611.20	-
99	4410303-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	4,650.80	-
100	4410303-HP-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	-
101	4410303-HP-B29	TONER CARTRIDGE, HP CF217A (HP12A), 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	-
102	4410303-HP-B30	TONER CARTRIDGE, HP CF218A (HP20A), 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	5,240.80	-
103	4410303-HP-B31	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M405	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,920.40	-
104	4410303-HP-B31	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	8,360.52	-
105	4410303-HP-B36	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	-
106	4410303-HP-B37	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	3,024.72	-
107	4410303-HP-B38	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	3,756.00	-
108	4410303-HP-B38	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	8,628.00	-
109	4410303-HP-B39	TONER CARTRIDGE, HP CF325XC (HP200), 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	13,726.80	-
110	4410303-HP-B40	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	-
111	4410303-HP-C40	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	2,952.00	-
112	4410303-HP-Y40	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	2,952.00	-
113	4410303-HP-M40	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	2,952.00	-
114	4410303-HP-B41	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	-
115	4410303-HP-C41	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	6,814.00	-
116	4410303-HP-Y41	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	6,814.00	-
117	4410303-HP-M41	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	6,814.00	-
118	4410303-HP-B42	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	1,099.20	-

119	4402003-HP-C03	TONER CARTRIDGE, HP CP400A (HP201A), Cyan LaserJet	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,600.00	-
120	4402003-HP-F02	TONER CARTRIDGE, HP CP400A (HP201A), Yellow LaserJet	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,600.00	-
121	4402003-HP-F02	TONER CARTRIDGE, HP CP400A (HP201A), Magenta LaserJet	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,600.00	-
122	4402003-HP-F02	TONER CARTRIDGE, HP CP400A (HP201A), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,900.00	-
123	4402003-HP-F04	TONER CARTRIDGE, HP CP410XC (HP410XC), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,446.40	-
124	4402003-HP-C03	TONER CARTRIDGE, HP CP411A (HP410A), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,136.00	+
125	4402003-HP-C04	TONER CARTRIDGE, HP CP411XC (HP410XC), Cyan	car	0	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	-
126	4402003-HP-Y03	TONER CARTRIDGE, HP CP412A (HP410A), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,376.00	-
127	4402003-HP-Y04	TONER CARTRIDGE, HP CP412XC (HP410XC), Yellow	car	0	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	-
128	4402003-HP-M03	TONER CARTRIDGE, HP CP413A (HP410A), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,076.00	-
129	4402003-HP-M04	TONER CARTRIDGE, HP CP413XC (HP410XC), Magenta	car	0	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	-
130	4402003-HP-B04	TONER CARTRIDGE, HP Q2507A, Black	car	0	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	-
131	4402003-HP-B08	TONER CARTRIDGE, HP Q7553A, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,980.00	-
132	4402003-SA-803	TONER CARTRIDGE, SAMSUNG ML-D0808, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	1.00	0	0	0	0	0.00	0	5,118.00	-
133	4402003-SA-806	TONER CARTRIDGE, SAMSUNG MLT-D1015, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,494.00	-
134	4402003-SA-807	TONER CARTRIDGE, SAMSUNG MLT-D1035, Black	car	0	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	-
135	4402003-SA-808	TONER CARTRIDGE, SAMSUNG MLT-D1045, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,454.40	-
136	4402003-SA-809	TONER CARTRIDGE, SAMSUNG MLT-D1051, Black	car	0	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	-
137	4402003-SA-814	TONER CARTRIDGE, SAMSUNG MLT-D1085, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,099.52	-
138	4402003-SA-821	TONER CARTRIDGE, SAMSUNG MLT-D2031, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,364.40	-
139	4402003-SA-810	TONER CARTRIDGE, SAMSUNG MLT-D2031, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	1.00	0	0	0	0	0.00	0	3,996.36	-
140	4402003-SA-820	TONER CARTRIDGE, SAMSUNG MLT-D2031, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,442.00	-
141	4402003-SA-812	TONER CARTRIDGE, SAMSUNG MLT-D205E, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,325.14	-
142	4402003-SA-805	TONER CARTRIDGE, SAMSUNG MLT-D205L, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,573.36	-
143	4402003-SA-819	TONER CARTRIDGE, SAMSUNG SCX-D8555A, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,000.40	-

## SOFTWARE

1	4323103-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	-
2	4323103-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	-
3	4323104-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	-
4	4323107-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	-
5	4323102-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	-
6	4323104-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	-
7	4323102-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	-
8	4323105-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	-
9	4423203-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	-

10	4323391-SFT-806	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	0.00	0	0.00	-
11	4323391-SFT-810	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	0.00	0	0.00	-
12	4323391-SFT-811	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	0.00	0	0.00	-
13	4323391-SFT-812	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	-
14	4323391-SFT-813	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	0.00	0	0.00	-
15	4323391-SFT-814	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	0.00	0	0.00	-
16	4323391-SFT-815	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	0.00	0	0.00	-

**PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**Common Office Equipment**

1		AroundDiner Window Type	unit	0	3	0	3	45,000.00	0	0	0	0	0.00	3	4	0	7	125,000.00	0	0	0	0	0.00	10	25,000.00	150,000.00
2		AroundDiner Split Type	unit	2	0	2	0	245,000.00	0	0	0	0	0.00	2	0	0	2	98,000.00	3	0	0	3	147,000.00	10	45,000.00	490,000.00
3		Photocopyer	unit	5	1	0	0	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,000.00	90,000.00
4		Powerbank	unit	3	2	0	2	2,000.00	0	0	0	0	0.00	3	0	0	3	3,000.00	0	0	0	0	0.00	5	1,000.00	5,000.00
5		Office Table	unit	1	0	0	3	45,000.00	0	0	2	2	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	25,000.00	75,000.00
6		Office Chair	unit	0	1	2	13	58,500.00	0	0	3	3	37,500.00	4	0	0	4	18,000.00	0	0	0	0	0.00	20	4,500.00	90,000.00
7		Trolley	unit	0	2	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,500.00	5,000.00
8		Typewriter	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	2	5,000.00	10,000.00
9		Steel Cabinet, 4 drawers, w/lock, gray	unit	4	0	1	5	71,425.00	0	0	0	0	0.00	5	0	0	5	71,425.00	0	0	0	0	0.00	10	14,285.00	142,850.00
10		Steel Rack	unit	2	1	0	5	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	25,000.00	125,000.00
11		Storage Box	unit	5	0	0	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,000.00	5,000.00
12		Switch Unit	piece	0	2	0	2	2,000.00	0	0	0	0	0.00	0	2	0	2	2,000.00	0	0	0	0	0.00	4	1,000.00	4,000.00

**Common Office Supplies**

13		Adhesive tape	roll	7	3	3	13	2,900.00	3	3	3	0	1,000.00	3	3	3	0	1,000.00	3	3	3	0	1,000.00	48	200.00	8,000.00
14		Ballpen Black	piece	00	00	24	270	1,100.00	72	0	12	04	500.00	140	120	00	320	2,200.00	00	0	0	00	400.00	040	7.00	4,100.00
15		Ballpen Blue	piece	05	0	0	05	455.00	72	0	0	72	504.00	134	72	72	270	1,540.00	00	0	0	00	400.00	075	7.00	3,125.00
16		Ballpen Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	42	36	36	114	700.00	36	0	0	36	252.00	150	7.00	1,050.00
17		Ballpen Green	piece	0	0	0	0	0.00	0	0	0	0	0.00	42	36	36	114	700.00	36	0	0	36	252.00	150	7.00	1,050.00
18		Bandpaper, bag, Substancia 20	ream	50	20	15	93	19,995.00	20	18	0	38	8,170.00	00	40	35	105	35,070.00	200	4	0	204	63,060.00	500	325.00	107,500.00
19		Bandpaper, sheet, Substancia 20	ream	05	15	15	96	17,950.00	20	15	0	35	6,475.00	100	30	15	145	26,125.00	24	0	0	24	4,440.00	300	300.00	55,500.00
20		Bandpaper, A3	ream	5	2	0	7	3,150.00	0	0	0	0	0.00	5	3	0	8	5,900.00	0	0	0	0	0.00	15	400.00	6,750.00
21		Carpeta (T100)	piece	10	100	0	110	1,305.00	10	0	0	10	120.00	10	100	0	110	1,320.00	10	0	0	10	100.00	240	12.00	2,000.00
22		Carton/box	piece	500	0	0	500	45,200.00	0	0	0	0	0.00	1000	0	0	1000	52,400.00	0	0	0	0	0.00	1500	90.40	130,000.00
23		Cellphone Cover	roll	1	1	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	500.00	1,000.00
24		Computer Form 2ply 11 x 8 1/2 Carbonless	box	5	0	0	3	875.00	0	0	0	0	0.00	0	0	0	5	875.00	0	0	0	0	0.00	20	375.00	3,000.00
25		Correction fluid	piece	5	0	0	5	250.00	0	0	5	5	250.00	2	0	3	5	250.00	0	0	0	0	0.00	15	50.00	750.00
26		Correction Pen, 7 ml	piece	13	6	1	18	1,000.00	1	0	1	2	120.00	7	6	1	14	840.00	1	0	0	1	60.00	25	80.00	2,000.00
27		Daily Time Record	book	50	0	0	50	5,000.00	0	0	0	0	0.00	50	0	0	50	5,000.00	0	0	0	0	0.00	100	300.00	10,000.00
28		Desk (A32)	piece	0	2	0	2	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	75.00	150.00

29	Erangel Sign Pen black, 0.5	piece	0	0	0	0	0.00	12	0	0	12	252.00	0	0	0	0	0.00	0	0	0	0	0.00	12	21.00	252.00
30	Envelope Long Plastic	piece	65	0	0	65	487.50	15	0	0	15	112.50	65	0	0	65	487.50	15	0	0	15	112.50	160	7.50	1,200.00
31	Envelope Short Plastic	piece	50	0	0	50	250.00	0	0	0	0	0.00	50	0	0	50	250.00	0	0	0	0	0.00	100	5.00	500.00
32	Envelope Brown Long	piece	50	0	0	50	150.00	0	0	0	0	0.00	50	0	0	50	150.00	0	0	0	0	0.00	100	3.00	300.00
33	Envelope Brown Short	piece	50	0	0	50	125.00	0	0	0	0	0.00	50	0	0	50	125.00	0	0	0	0	0.00	100	2.50	250.00
34	Expanding Envelope Brown Long	piece	75	7	25	407	1,210.00	0	0	0	0	0.00	68	0	0	68	2,490.00	0	0	0	0	0.00	175	30.00	5,220.00
35	Expanding Envelope Brown Short	piece	58	0	0	58	625.00	11	0	0	11	0.00	58	0	0	58	625.00	0	0	0	0	0.00	100	12.50	1,250.00
36	Expanded Folder Long	piece	3	0	0	3	125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35	15.00	525.00
37	Facemask (KF94)	each	250	0	0	250	25,000.00	0	0	0	0	0.00	250	0	0	250	25,000.00	0	0	0	0	0.00	500	100.00	50,000.00
38	Facemask Plastic Control	box	18	3	3	24	720.00	0	0	0	0	0.00	23	0	0	26	1,000.00	15	0	0	15	450.00	75	30.00	2,250.00
39	File Organizer with 3 Layers	piece	0	0	3	7	1,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	800.00	11,750.00
40	File Holder with 3 dividers	piece	5	0	0	5	4,250.00	0	0	0	0	0.00	5	0	0	5	4,250.00	0	0	0	0	0.00	10	850.00	8,500.00
41	Folder Long White	piece	1102	36	25	1163	8,141.00	508	0	10	518	3,612.00	3987	66	30	1163	6,170.00	531	0	0	531	3,857.00	3391	7.00	23,751.00
42	Folder, Long White w/ Cover	piece	1	0	0	7	70.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	10.00	250.00
43	Folder A4	piece	150	0	0	150	900.00	0	0	0	0	0.00	150	0	0	150	900.00	0	0	0	0	0.00	300	6.00	1,800.00
44	Folder Short White	piece	208	20	25	258	2,028.00	0	0	0	0	0.00	207	20	0	217	1,673.00	0	0	0	0	0.00	660	6.00	3,960.00
45	Folder, Short Orange	piece	5	0	0	5	10.00	4	0	0	4	24.00	3	0	0	3	10.00	3	0	0	3	10.00	15	6.00	90.00
46	Folder, Short Red	piece	5	0	0	5	10.00	4	0	0	4	24.00	3	0	0	3	10.00	3	0	0	3	10.00	15	6.00	90.00
47	Flag (Solid)	piece	15	0	0	15	1,750.00	0	0	0	0	0.00	15	0	0	15	1,750.00	0	0	0	0	0.00	30	210.00	7,500.00
48	Flag (CMHT)	piece	15	0	0	15	7,500.00	0	0	0	0	0.00	15	0	0	15	7,500.00	0	0	0	0	0.00	30	900.00	15,000.00
49	Garbage Bag (Large)	roll	15	0	0	15	675.00	0	0	0	0	0.00	15	0	0	15	675.00	0	0	0	0	0.00	30	45.00	1,350.00
50	Garbage Bag (Medium)	roll	15	0	0	15	600.00	0	0	0	0	0.00	15	0	0	15	600.00	0	0	0	0	0.00	30	40.00	1,200.00
51	Glue (973 ml)	bottle	10	12	0	32	6,600.00	0	0	0	0	0.00	11	12	0	23	6,500.00	0	0	0	0	1,500.00	50	300.00	15,000.00
52	Highlighter ( assorted color)	piece	16	12	3	30	750.00	3	0	0	3	75.00	37	21	23	73	1,075.00	24	0	0	24	600.00	130	25.00	3,250.00
53	Ink Refill (Marker)	bottle	10	0	5	15	1,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	30	300.00	9,000.00
54	Index Card (Contracted Indexing)	piece	500	0	0	500	4,500.00	0	0	0	0	0.00	500	0	0	500	4,500.00	0	0	0	0	0.00	1000	9.00	9,000.00
55	Index of payments for Contractors	piece	400	0	0	400	4,000.00	0	0	0	0	0.00	400	0	0	400	4,000.00	0	0	0	0	0.00	800	12.00	9,600.00
56	Index Card for (Regular Indexing)	piece	250	0	0	250	2,000.00	0	0	0	0	0.00	250	0	0	250	2,000.00	0	0	0	0	0.00	500	12.00	6,000.00
57	Ballen Cord	roll	15	0	0	15	975.00	15	0	0	15	975.00	15	0	0	15	975.00	15	0	0	15	975.00	60	65.00	3,900.00
58	Laminating Film	sheet	100	0	0	100	250.00	0	0	0	0	0.00	100	0	0	100	250.00	0	0	0	0	0.00	200	2.50	500.00
59	Rolling Stamps	piece	500	0	0	500	2,500.00	0	0	0	0	0.00	500	0	0	500	2,500.00	0	0	0	0	0.00	1000	5.00	5,000.00
60	Stamper Paper	piece	20	0	0	20	100.00	5	0	0	5	50.00	20	0	0	20	100.00	5	0	0	5	50.00	50	4.00	200.00
61	Steno Paper Long	ream	15	0	0	15	2,700.00	30	0	0	30	1,800.00	30	0	0	30	1,800.00	10	0	0	10	1,000.00	45	180.00	8,100.00
62	Steno Paper Short	ream	15	0	0	15	2,700.00	30	0	0	30	1,800.00	30	0	0	30	1,800.00	10	0	0	10	1,000.00	45	180.00	8,100.00
63	Pencil 5/8's	box	0	1	0	1	1,000.00	0	0	0	0	0.00	7	0	0	7	940.00	4	0	0	4	400.00	20	120.00	2,400.00
64	Post	jar	10	0	0	10	500.00	30	0	0	30	500.00	30	0	0	30	500.00	10	0	0	10	500.00	40	50.00	2,000.00
65	File Graph 6x4	piece	14	0	0	14	294.00	12	0	0	12	252.00	12	0	0	12	252.00	12	0	0	12	252.00	50	21.00	1,050.00
66	Postpaper A4	sheet	50	0	0	50	425.00	0	0	0	0	0.00	100	50	50	200	1,700.00	50	0	0	50	425.00	300	8.50	2,550.00
67	Post Net	box	5	0	0	5	290.00	0	0	0	0	0.00	5	0	0	5	40.00	0	0	0	0	0.00	20	10.00	200.00

68		Roll Ink Medium Roller	piece	5	2	8	7	1,400.00	0	0	0	8	0.00	2	0	0	3	600.00	0	0	0	0	3.88	48	184.00	3,000.00	
69		Roll, Signet Black, 0.3	piece	25	0	8	25	950.00	25	0	0	25	950.00	25	0	0	25	950.00	25	0	0	25	550.00	100	22.00	2,200.00	
70		Roll, Signet Black, 0.5	piece	95	45	8	100	2,200.00	25	0	0	25	950.00	95	45	0	100	2,200.00	25	0	0	25	550.00	250	22.00	5,500.00	
71		Roll, Signet Black, 0.7	piece	25	0	8	25	950.00	25	0	0	25	950.00	25	0	0	25	950.00	25	0	0	25	550.00	100	22.00	2,200.00	
72		Roll, Signet Blue, 0.3	piece	25	0	8	25	950.00	25	0	0	25	950.00	25	0	0	25	950.00	25	0	0	25	550.00	100	22.00	2,200.00	
73		Roll, Signet Blue, 0.5	piece	25	0	8	25	950.00	25	0	0	25	950.00	25	0	0	25	950.00	25	0	0	25	550.00	100	22.00	2,200.00	
74		Rubber Stamp	piece	2	3	8	5	3,000.00	0	0	0	0	0.00	2	3	8	5	3,000.00	0	0	0	0	0.00	10	100.00	4,000.00	
75		Scrapbook,Black, 0.2	piece	50	0	8	50	1,300.00	25	0	0	25	650.00	50	0	0	50	1,300.00	25	0	0	25	650.00	150	25.00	3,900.00	
76		Scrapbook,Black, 0.5	piece	100	0	0	100	2,000.00	25	0	0	25	700.00	100	20	20	150	4,100.00	50	0	0	50	1,300.00	240	25.00	4,940.00	
77		Scrapbook,Black, 0.7	piece	50	0	8	50	1,300.00	25	0	0	25	650.00	50	0	0	50	1,300.00	25	0	0	25	650.00	150	25.00	3,900.00	
78		Scrapbook,Blue, 0.3	piece	50	0	0	50	1,300.00	0	0	0	0	0.00	50	0	0	50	1,300.00	0	0	0	0	0.00	100	25.00	2,600.00	
79		Scrapbook,Blue, 0.5	piece	50	0	0	50	1,300.00	0	0	0	0	0.00	50	0	0	50	1,300.00	0	0	0	0	0.00	100	25.00	2,600.00	
80		Staple Wire, no. 25	box	38	6	0	44	2,640.00	10	0	0	10	600.00	35	20	20	100	6,000.00	20	0	0	20	1,800.00	285	60.00	11,100.00	
81		Stapler with Remover	piece	5	3	0	7	2,880.00	2	0	0	2	800.00	3	2	0	11	4,400.00	0	0	0	0	0.00	20	400.00	8,000.00	
82		Sticker Paper A4	pack	50	0	0	50	2,000.00	0	0	0	0	0.00	50	0	0	50	2,000.00	0	0	0	0	0.00	100	40.00	4,000.00	
83		Sticky Note	pad	55	6	5	66	3,330.00	0	0	0	0	0.00	65	18	0	81	2,835.00	0	0	0	0	0.00	147	35.00	5,145.00	
84		Tape, Double Sided	roll	25	12	0	25	750.00	5	0	0	5	145.00	9	0	0	9	260.00	5	0	0	5	145.00	45	20.00	1,325.00	
85		Tape, Duct	roll	20	0	0	10	1,500.00	5	0	0	5	750.00	10	0	0	10	1,500.00	5	0	0	5	750.00	20	150.00	4,500.00	
86		Velcro Board Long	pack	150	0	0	150	3,600.00	0	0	0	0	0.00	150	0	0	150	3,600.00	0	0	0	0	0.00	300	24.00	7,200.00	
87		Velcro Board Short	pack	150	0	0	150	3,300.00	0	0	0	0	0.00	150	0	0	150	3,300.00	0	0	0	0	0.00	300	22.00	6,600.00	
88		Walmart Register General Form no.105	piece	1	0	0	1	5,000.00	2	0	0	2	10,000.00	3	0	0	3	15,000.00	0	0	0	0	0.00	6	5,000.00	30,000.00	
89		WY PAPER, long	pack	4	3	2	0	900.00	3	3	2	8	800.00	2	2	2	6	600.00	2	2	2	6	600.00	29	100.00	2,900.00	
Common Janitorial Supplies																											
90		Air Freshener (Glede 200 ml)	bottle	5	7	0	12	6,480.00	0	0	0	0	0.00	5	3	0	8	4,320.00	0	0	0	0	0.00	20	540.00	10,800.00	
91		Disinfecting Liquid	piece	8	5	0	10	1,800.00	0	0	0	0	0.00	5	5	0	10	1,800.00	0	0	0	0	0.00	20	180.00	2,000.00	
92		Disinfecting Paste	piece	5	5	0	10	1,800.00	0	0	0	0	0.00	5	5	0	10	1,800.00	0	0	0	0	0.00	20	180.00	2,000.00	
93		Drain Repellent Spray	piece	5	5	0	10	2,500.00	0	0	0	0	0.00	5	5	0	10	2,500.00	0	0	0	0	0.00	20	250.00	5,000.00	
94		Hydroic Acid 3000ml	piece	10	0	0	10	2,800.00	0	0	0	0	0.00	10	0	0	10	2,800.00	0	0	0	0	0.00	20	280.00	4,000.00	
95		Chlorine	kilograms	8	0	5	5	850.00	8	0	0	0	0.00	0	0	5	8	680.00	0	0	0	0	0.00	10.00	130.00	1,300.00	
96		Glass Cleaner Spray, 500 ml	bottle	5	5	5	15	7,875.00	0	0	0	0	0.00	5	0	5	10	5,250.00	5	0	0	5	2,625.00	20.00	525.00	10,750.00	
97		Glass Wiper	piece	2	0	2	4	1,800.00	2			2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	10.00	250.00	2,500.00	
98		Hydroic Acid, Strong	bottle	15	0	5	20	5,900.00	0	0	0	0	0.00	15	0	0	15	3,750.00	20	0	0	15	2,500.00	45.00	250.00	11,250.00	
99		Toilet Bowl Cleaner, 3000ml	bottle	10	0	4	22	5,900.00	0	0	0	0	0.00	18	0	0	10	4,500.00	5	0	0	5	1,250.00	45.00	250.00	11,250.00	
100		Toilet Brush, Plastic	piece	5	0	5	10	900.00	0	0	0	0	0.00	5	0	0	5	900.00	0	0	0	0	0.00	15.00	60.00	600.00	
101		Rags (1000x60)	piece	10	0	0	15	1,200.00	0	0	0	0	0.00	25	0	0	15	1,200.00	0	0	0	0	0.00	30.00	60.00	2,400.00	
102		Giant Brush	piece	100	0	0	200	5,000.00	200	0	0	200	5,000.00	200	0	0	200	5,000.00	200	0	0	200	5,000.00	200.00	25.00	20,000.00	
103		Vaseline for toilet bowl	piece	5	0	5	12	900.00	0	0	0	0	0.00	6	0	0	12	900.00	0	0	0	0	0.00	24.00	75.00	1,800.00	
104		TRASHBAG, (GF) latex, black, Medium Size	pack	1	0	0	5	500.00	5	0	0	5	900.00	5	0	0	5	900.00	5	0	0	5	900.00	20.00	100.00	2,000.00	
105		TRASHBAG, plastic, large (100pcs/pack)	pack	25	0	3	28	5,400.00	0	0	0	0	0.00	25	0	0	25	5,800.00	0	0	0	0	0.00	53.00	100.00	10,600.00	

106	Sprayer for disinfectants	bucket	10	0	0	10	1,000.00	0	0	0	0	0.00	10	0	0	10	1,000.00	0	0	0	0	0.00	20.00	200.00	2,000.00
107	Footbath	plac	6	0	6	12	1,400.00	0	0	0	0	0.00	6	0	0	6	1,400.00	0	0	0	0	0.00	20.00	200.00	1,400.00
108	Tractor (road)	plac	10	0	0	10	1,500.00	0	0	0	0	0.00	10	0	0	10	1,500.00	0	0	0	0	0.00	20.00	200.00	3,000.00
109	Water Hose	water	50	0	0	50	4,250.00	0	0	0	0	0.00	50	0	0	50	4,250.00	0	0	0	0	0.00	100.00	95.00	1,500.00
110	Por (Clay & Plastic), sig & red.	plac	25	0	0	25	3,000.00	0	0	0	0	0.00	25	0	0	25	3,000.00	0	0	0	0	0.00	20.00	120.00	6,000.00
111	Nylon Rope	roll	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
112	Non-Slip Floor Mat for Corridor Room	plac	6	0	0	6	1,500.00	0	0	0	0	0.00	6	0	0	6	1,500.00	0	0	0	0	0.00	12.00	220.00	3,000.00
113	Air Freshener, lemon/Day Fresh, Glade, 280 ml/10.0oz	bottle	0	0	2	2	600.00	0	0	2	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00
113	Trupal	water	0	30	30	90	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	150.00	12,000.00

Office Equipment and Accessories

114	Binding Machine	unit	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00
115	Facsimile	unit	2	0	0	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20,000.00	40,000.00
116	Airconditioner, door type, floor mounted	unit	2	0	0	2	240,000.00	2	0	0	2	240,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	120,000.00	480,000.00
117	Airconditioner, split type	unit	2	0	0	2	80,000.00	2	0	0	2	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	40,000.00	160,000.00
118	Airconditioner, window type	unit	5	0	0	5	175,000.00	5	0	0	5	175,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	35,000.00	350,000.00
119	Photocopier	unit	3	0	0	3	300,000.00	3	0	0	3	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	100,000.00	600,000.00
120	Fire Alarm Bell	unit	3	0	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,000.00	15,000.00
121	Fire Alarm Hn	unit	3	0	0	3	25,000.00	0	0	0	0	0.00	3	0	0	3	25,000.00	0	0	0	0	0.00	6.00	7,000.00	42,000.00
122	Wall Clock	unit	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
123	Bookshelf	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
124	Television	unit	1	0	0	1	32,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	32,000.00	32,000.00
125	CCTV	unit	5	0	0	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,000.00	50,000.00

Drugs and Medicine Supplies

126	Paracetamol (Biogek)	piece	500	0	0	500	4,400.00	0	0	0	0	0.00	50	0	0	50	400.00	0	0	0	0	0.00	400	8.00	4,000.00
127	Loperamide (Darlax)	piece	500	0	0	500	7,100.00	0	0	0	0	0.00	50	0	0	50	650.00	0	0	0	0	0.00	400	12.00	7,000.00
128	Ceftriaxone	piece	100	0	0	100	300.00	0	0	0	0	0.00	100	0	0	100	300.00	0	0	0	0	0.00	200	1.00	500.00
129	Resep	piece	500	0	0	500	4,400.00	0	0	0	0	0.00	50	0	0	50	400.00	0	0	0	0	0.00	400	8.00	4,800.00
130	Deolgen	piece	100	0	0	100	1,000.00	0	0	0	0	0.00	100	0	0	100	1,000.00	0	0	0	0	0.00	200	10.00	2,000.00
131	Helicobacter Acid	piece	100	0	0	100	300.00	0	0	0	0	0.00	100	0	0	100	300.00	0	0	0	0	0.00	200	2.00	400.00
132	Vitamin C	piece	1500	0	0	1500	18,000.00	0	0	0	0	0.00	1500	0	0	1500	18,000.00	0	0	0	0	0.00	3000	12.00	36,000.00
133	Beta	piece	500	0	0	500	5,000.00	0	0	0	0	0.00	50	0	0	50	500.00	0	0	0	0	0.00	600	10.00	6,000.00
134	Efficason oil (100 ml)	bottle	1	0	0	1	120.00	0	0	0	0	0.00	50	1	0	51	6,120.00	0	0	0	0	0.00	52	120.00	6,240.00
135	Cotton balls	pack	1	0	0	1	50.00	0	0	0	0	0.00	50	0	0	50	2,500.00	0	0	0	0	0.00	51	50.00	2,550.00

Paper Materials and Products

136	Personal Record Index Card	piece	100	0	0	100	2,500.00	100	0	0	100	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	25.00	5,000.00
137	Property Card	piece	100	0	0	100	1,500.00	100	0	0	100	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	25.00	3,000.00
138	Blank Card	piece	100	0	0	100	700.00	100	0	0	100	700.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	7.00	1,900.00

Photographic or filming or video equipment

139	DSLR Camera with Tripod and Carry Bag	unit	4	0	0	4	400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	100,000.00	400,000.00
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140	OSU fee	unit	1	2	3	4	400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	100,000.00	400,000.00	
Common ICT Equipment and accessories																										
141	Anti Radiation Screen Protector	piece	0	5	0	5	5,000.00	0	0	0	0	0.00	0	5	0	5	5,000.00	0	0	0	0	0.00	10	1,000.00	10,000.00	
142	Chargeable Flashlight	piece	2	2	0	4	2,000.00	0	0	0	0	0.00	2	2	0	4	2,000.00	0	0	0	0	0.00	4	500.00	4,000.00	
143	Anti Virus Software	piece	0	1	0	1	625.00	3	0	0	3	1,875.00	0	1	3	4	2,500.00	0	0	0	0	0.00	8	625.00	5,000.00	
144	Battery Pack for Laptop	piece	3	1	0	4	12,000.00	0	0	0	0	0.00	1	0	0	1	12,000.00	0	0	0	0	0.00	3	3,000.00	15,000.00	
145	External Hard Drive 2TB	piece	3	0	0	3	15,000.00	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	5	5,000.00	25,000.00	
146	External Memory	piece	0	1	0	1	1,000.00	0	0	0	0	0.00	3	1	0	4	4,000.00	0	0	0	0	0.00	5	1,000.00	5,000.00	
147	USB Flashdrive 8gb	piece	20	5	0	25	7,000.00	16	0	0	16	3,600.00	12	0	0	12	2,400.00	0	0	0	0	0.00	15	200.00	15,000.00	
148	USB Flashdrive 16gb	piece	8	1	0	9	2,100.00	0	0	0	0	0.00	10	1	0	11	2,100.00	0	0	0	0	0.00	20	212.65	4,253.00	
149	USB Hub	piece	10	0	0	10	1,350.00	18	0	0	18	1,250.00	4	0	0	4	300.00	0	0	0	0	0.00	40	75.00	3,000.00	
150	Battery for UPS 4012V	piece	10	0	0	10	25,000.00	0	0	0	0	0.00	4	0	0	4	6,000.00	0	0	0	0	0.00	20	1,600.00	32,000.00	
151	Feather Duster	piece	3	2	0	5	500.00	0	0	0	0	0.00	3	2	0	5	500.00	0	0	0	0	0.00	10	100.00	1,000.00	
152	Computer Mouse	piece	3	7	0	10	470.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	37.00	370.00	
153	Computer Cleaner	piece	0	1	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2	100.00	1,000.00	
154	CPU	piece	1	0	0	1	3,000.00	0	0	0	0	0.00	1	0	0	1	3,000.00	0	0	0	0	0.00	2	3,000.00	7,000.00	
155	Keyboard	piece	5	1	0	6	3,000.00	0	0	0	0	0.00	3	1	0	4	2,000.00	0	0	0	0	0.00	10	500.00	5,000.00	
156	UPS	piece	6	0	0	6	30,000.00	0	0	0	0	0.00	5	0	0	5	15,000.00	0	0	0	0	0.00	15	3,000.00	45,000.00	
157	Monitor	piece	2	0	0	2	15,000.00	0	0	0	0	0.00	3	0	0	3	22,500.00	0	0	0	0	0.00	5	7,500.00	37,500.00	
158	Mouse Pad	piece	18	5	0	23	1,150.00	10	0	0	10	500.00	5	2	0	7	350.00	0	0	0	0	0.00	40	50.00	2,000.00	
159	Battery AA 3pcs per each rechargeable	pack	30	0	0	30	4,500.00	0	0	0	0	0.00	30	0	0	30	3,000.00	0	0	0	0	0.00	50	150.00	7,500.00	
160	Battery AAA 3pcs per each rechargeable	pack	30	0	0	30	4,500.00	0	0	0	0	0.00	30	0	0	30	3,000.00	0	0	0	0	0.00	50	150.00	7,500.00	
Computer Consumables																										
161	HP Ink 602 Cartridge Black	piece	11	5	0	16	21,000.00	30	0	0	30	18,000.00	32	0	0	32	18,000.00	30	0	0	30	18,000.00	130	600.00	78,000.00	
162	HP Ink 602 Cartridge Colored	piece	28	5	0	33	13,800.00	25	0	0	25	15,000.00	27	0	0	27	18,000.00	25	0	0	25	15,000.00	130	600.00	66,000.00	
163	Ink GI 700 Black Canon	bottle	30	0	0	30	4,000.00	10	0	0	10	4,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	30	600.00	12,000.00	
164	Ink GI 700 Cyan Canon	bottle	30	0	0	30	4,000.00	10	0	0	10	4,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	30	600.00	12,000.00	
165	Ink GI 700 Magenta Canon	bottle	30	0	0	30	4,000.00	10	0	0	10	4,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	30	600.00	12,000.00	
166	Ink GI 700 Yellow Canon	bottle	30	0	0	30	4,000.00	10	0	0	10	4,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	30	600.00	12,000.00	
167	Epson Ink 1003 Black	bottle	70	0	54	124	37,200.00	52	4	10	46	21,800.00	51	15	10	76	22,800.00	50	0	4	54	18,200.00	300	300.00	90,000.00	
168	Epson Ink 1003 magenta	bottle	35	0	28	64	13,200.00	27	4	25	56	36,800.00	47	0	0	57	17,100.00	40	0	3	43	12,900.00	200	300.00	60,000.00	
169	Epson Ink 1003 Yellow	bottle	38	0	29	67	30,100.00	27	4	25	56	36,800.00	45	11	0	56	16,900.00	40	0	3	43	13,800.00	200	300.00	67,500.00	
170	Epson Ink 1003 Cyan	bottle	38	0	29	67	30,100.00	27	1	25	55	36,500.00	50	13	0	63	18,900.00	45	0	0	45	13,950.00	200	300.00	69,900.00	
171	Toner TN 136	cart	1	0	0	1	9,000.00	0	0	0	0	0.00	4	0	0	4	12,000.00	0	0	0	0	0.00	10	3,000.00	30,000.00	
172	Stapler Ink GC Black	cart	6	0	0	6	10,000.00	0	0	0	0	0.00	1	0	0	1	3,000.00	0	0	0	0	0.00	10	3,000.00	30,000.00	
173	Ink Car, Brother TN-2360	cart	3	0	2	5	2,500.00	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	10	500.00	5,000.00	
174	Ink Car, HP Deskjet, # 61, Black	cart	1	0	0	1	3,500.00	5	0	0	5	3,500.00	0	0	0	0	0.00	5	0	0	5	3,500.00	15	750.00	10,500.00	
175	Ink Car, HP Deskjet, # 61, Teal	cart	4	0	0	4	2,800.00	2	0	0	2	2,100.00	0	0	0	0	0.00	3	0	0	3	2,100.00	10	700.00	7,000.00	
176	Ink, Epson, #604, Black	bottle	4	0	0	4	1,200.00	6	0	0	6	1,200.00	5	0	0	5	1,500.00	2	0	0	2	600.00	15	300.00	4,500.00	

177	INK, Epson, 4904, cyan	bottle	4	0	0	4	1,200.00	4	0	0	4	1,200.00	5	0	0	5	1,500.00	2	0	0	2	600.00	15	300.00	4,500.00
178	INK, Epson, 4904, magenta	bottle	4	0	0	4	1,200.00	4	0	0	4	1,200.00	5	0	0	5	1,500.00	2	0	0	2	600.00	15	300.00	4,500.00
179	INK, Epson, 4904, yellow	bottle	4	0	0	4	1,200.00	4	0	0	4	1,200.00	5	0	0	5	1,500.00	2	0	0	2	600.00	15	300.00	4,500.00
180	DT 500 Black	bottle	10	15	25	48	14,400.00	15	15	15	45	13,500.00	16	15	15	46	13,800.00	7	3	0	10	3,000.00	150	300.00	45,000.00
181	DT 5000 Cyan	bottle	11	20	20	33	9,900.00	11	10	10	31	9,300.00	11	10	10	31	9,300.00	7	0	0	7	2,100.00	100	100.00	31,000.00
182	DT 5000 Magenta	bottle	11	20	20	31	9,300.00	11	10	10	31	9,300.00	11	10	10	31	9,300.00	7	0	0	7	2,100.00	100	100.00	31,000.00
183	DT 5000 Yellow	bottle	11	20	20	31	9,300.00	11	10	10	31	9,300.00	11	10	10	31	9,300.00	7	0	0	7	2,100.00	100	100.00	31,000.00
184	HP Ink, GT 57 Black	bottle	10	15	8	25	7,500.00	7	0	0	7	2,100.00	10	12	0	22	6,500.00	0	0	0	0	1,800.00	60	180.00	18,000.00
185	HP Ink, GT 57 Yellow	bottle	7	3	2	10	3,000.00	0	0	0	8	1,800.00	7	1	0	8	2,400.00	6	0	0	6	1,800.00	30	180.00	9,000.00
186	HP Ink, GT 57 Cyan	bottle	7	3	2	10	3,000.00	0	0	0	8	1,800.00	7	1	0	8	2,400.00	6	0	0	6	1,800.00	30	180.00	9,000.00
187	HP Ink, GT 57 Magenta	bottle	7	3	2	10	3,000.00	0	0	0	8	1,800.00	7	1	0	8	2,400.00	6	0	0	6	1,800.00	30	180.00	9,000.00
188	OPT-55X (Black)	cart	4	5	4	13	7,800.00	4	3	3	10	6,900.00	3	3	3	9	5,400.00	3	0	0	3	1,800.00	35	600.00	21,000.00
189	HP, 503 XL (Magenta)	cart	5	3	0	5	3,000.00	5	0	5	10	6,900.00	5	0	0	5	3,000.00	5	0	0	5	3,000.00	25	600.00	15,000.00
190	HP, 503 XL (Cyan)	cart	5	3	0	5	3,000.00	5	0	5	10	6,900.00	5	0	0	5	3,000.00	5	0	0	5	3,000.00	25	600.00	15,000.00
191	HP, 503 XL (Yellow)	cart	5	3	0	5	3,000.00	5	0	5	10	6,900.00	5	0	0	5	3,000.00	5	0	0	5	3,000.00	25	600.00	15,000.00
192	HP, 503 XL (Black)	cart	10	2	0	10	6,000.00	10	0	5	15	9,000.00	8	0	0	8	6,800.00	7	0	0	7	4,200.00	40	600.00	24,000.00
193	Ribbon Cartridge Epson LQ 8950, LC310	piece	5	0	0	5	2,500.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	10	0	0	10	5,000.00	25	500.00	12,500.00
194	Toner Ink KYOCERA TK-4200	box	6	5	0	11	29,700.00	0	0	0	0	0.00	5	4	0	9	34,300.00	0	0	0	0	0.00	30	2,700.00	56,000.00
195	Toner 63 A	lit	10	5	0	15	40,500.00	0	0	0	0	0.00	10	5	0	15	40,500.00	0	0	0	0	0.00	30	2,700.00	11,000.00
196	Toner 65 A	lit	10	0	0	10	27,000.00	0	0	0	0	0.00	6	2	0	8	21,600.00	2	0	0	2	5,400.00	20	2,700.00	54,000.00
197	Toner ES353	lit	10	0	0	10	70,000.00	0	0	0	0	0.00	10	0	0	10	70,000.00	0	0	0	0	0.00	30	7,000.00	140,000.00

**Others Accessories and Equipment**

198	Computer/Printer Maintenance/IT Dept upgrade	unit	5	0	1	6	24,000.00	4	1	2	7	28,000.00	14	0	0	14	56,000.00	0	0	0	0	0.00	27	6,000.00	103,000.00
199	Anton Maintenance	unit	3	2	0	5	15,000.00	0	0	3	3	9,000.00	5	2	0	7	21,000.00	0	0	0	0	0.00	15	3,000.00	45,000.00
200	Computer/Printer Maintenance/IT Dept upgrade	unit	1	3	1	5	200,000.00	1	1	1	3	130,000.00	1	2	1	4	160,000.00	1	1	0	2	80,000.00	14	40,000.00	590,000.00
201	Laptop Repair	unit	5	1	0	6	45,000.00	1	1	1	3	22,500.00	3	2	0	5	37,500.00	0	0	0	0	0.00	14	7,500.00	105,000.00
202	Scanner Repair	unit	1	2	0	3	11,250.00	1	1	1	3	11,250.00	1	2	0	3	11,250.00	1	0	0	1	3,750.00	10	1,750.00	37,500.00
203	Soft Paper	unit	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,500.00	5,000.00
204	Photocopy Repair	unit	10	0	0	10	38,000.00	3	0	0	3	9,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	15	3,000.00	45,000.00
205	Photocopy Repair	unit	10	1	0	11	81,500.00	2	0	0	2	15,000.00	1	1	0	2	15,000.00	0	0	0	0	0.00	15	7,500.00	112,500.00
206	Extra Toners Inkjet & Dyeing System	pick	0	1	0	1	4,000.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	3	2,000.00	6,000.00
207	Vehicle Rental	unit	5	1	5	11	55,000.00	1	2	0	3	15,000.00	5	1	0	6	30,000.00	0	0	0	0	0.00	20	5,000.00	100,000.00
208	Visual and Coloring Services	meeting	5	3	2	10	350,000.00	3	2	2	7	175,000.00	3	2	2	7	175,000.00	2	2	2	6	150,000.00	30	25,000.00	750,000.00
209	Visual and Coloring Services	meeting	5	3	2	10	250,000.00	2	2	2	6	150,000.00	3	2	2	7	175,000.00	2	2	2	6	150,000.00	29	25,000.00	725,000.00

**A. TOTAL** P 11,763,748.79

**B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** P 1,176,374.88



C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	12,000.00
D. GRAND TOTAL (A + B + C)		P	17,977,133.67
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:   
 JOEY QING O. PADILLA  
 Acting Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:  
  
 CARMENITA P. MAR  
 Budget Officer

Approved by:   
 ARIEL N. RUSCA  
 PENRO 

Date Prepared: September 13, 2022