

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

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an Item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: BUREAU OF FISHERIES AND AQUATIC RESOURCES
 Region: MAIN & NCR
 Address: PCA Building, Elliptical Road, Quezon City

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

Agency Account Code: D045
 Organization Type: National Government Agency (NGA)

Contact Person: Ada Korina M. Togonon
 Position: Head, BAC Secretariat
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																								Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT							
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																												
Pesticides or Pest Repellents																												
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	29	123	187	339	47,243.04	388	62	41	491	68,425.76	31	99	38	168	23,412.48	26	85	34	145	20,207.20	1,143.00	139.36	159,288.48		
Solvents																												
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	654	443	296	1393	61,280.86	320	337	157	614	35,809.49	315	212	186	713	31,366.30	395	162	82	639	28,110.89	3,559.00	43.99	156,567.53		
Color Compounds and Dispersions																												
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	22	50	12	84	2,068.68	10	2	4	16	394.04	15	4	4	23	566.43	7	1	2	10	246.27	133.00	24.63	3,275.42		
Films																												
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #5)	roll	0	8	6	14	10,321.29	1	1	1	3	2,211.71	0	2	4	6	4,423.41	0	2	1	3	2,211.71	26.00	737.24	19,168.12		
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	3	0	0	3	625.56	4	0	0	4	834.08	0	0	0	0	0.00	0	0	0	0	0.00	7.00	208.52	1,459.64		
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00		
Paper Materials and Products																												
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	10	10	62	82	5,967.89	6	9	60	75	5,458.44	8	7	10	25	1,819.48	8	7	10	25	1,819.48	207.00	72.78	15,065.29		
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00		
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00		
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00		
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00		
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00		
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00		
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	2	1	3	2,012.09	0	3	0	3	2,012.09	0	3	0	3	2,012.09	0	2	0	2	1,341.39	11.00	670.70	7,377.66		
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	168	177	131	476	15,336.34	151	81	106	338	10,890.09	146	96	106	348	11,212.28	106	81	91	278	8,956.94	1,440.00	32.22	46,395.65		

16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	187	169	137	493	27,635.61	167	75	102	344	19,283.26	142	82	105	329	18,442.42	102	75	87	264	14,798.78	1,430.00	56.06	80,160.08	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	211	157	111	479	19,876.58	171	69	96	336	13,942.66	146	76	96	318	13,195.73	106	64	71	241	10,000.54	1,374.00	41.50	57,015.50	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	295	469	463	1227	14,777.01	277	363	395	1035	12,464.71	190	313	185	688	8,285.72	217	153	115	485	5,840.95	3,435.00	12.04	41,368.39	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	352	255	590	1197	158,448.33	152	120	455	727	96,233.86	162	120	445	727	96,233.86	152	135	430	717	94,910.15	3,368.00	132.37	445,826.20	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	143	95	218	456	70,566.91	98	85	167	350	54,163.20	43	85	167	295	45,651.84	38	75	167	280	43,330.56	1,381.00	154.75	213,712.51	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	272	652	607	1531	175,321.55	382	209	597	1188	136,043.11	342	212	547	1101	126,080.35	362	234	542	1138	130,317.39	4,958.00	114.51	567,762.40	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	152	250	170	572	74,348.10	117	105	170	392	50,951.85	132	105	195	432	56,151.01	117	125	135	377	49,002.16	1,773.00	129.98	230,453.12	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (±2mm)	pad	25	55	52	132	2,289.83	30	25	20	75	1,301.04	30	30	20	80	1,387.78	20	10	20	50	867.36	337.00	17.35	5,846.01	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	24	30	63	117	11,255.40	101	55	11	167	16,065.40	26	5	8	39	3,751.80	26	5	6	37	3,559.40	360.00	96.20	34,632.00	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	32	15	13	60	2,926.56	24	15	13	52	2,536.35	29	15	13	57	2,780.23	24	15	13	52	2,536.35	221.00	48.78	10,779.50	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	122	152	88	362	25,600.64	73	55	65	193	13,648.96	55	45	58	158	11,173.76	53	40	55	148	10,466.56	861.00	70.72	60,889.92	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	72	114	47	233	23,747.36	172	20	35	227	23,135.84	42	10	35	87	8,867.04	22	10	25	57	5,809.44	604.00	101.92	61,559.68	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	389	331	281	1001	65,481.42	794	142	162	1098	71,826.77	234	154	205	593	38,791.69	279	133	155	567	37,090.87	3,259.00	65.42	213,190.74	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	97	85	96	278	5,484.61	284	26	66	376	7,418.03	73	61	71	205	4,044.40	74	57	32	163	3,215.79	1,022.00	19.73	20,162.83	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	62	91	98	251	4,894.50	250	54	78	382	7,449.00	38	74	93	205	3,997.50	50	44	40	134	2,613.00	972.00	19.50	18,954.00	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	8	6	16	30	2,652.00	8	6	3	17	1,502.80	8	6	3	17	1,502.80	8	6	3	17	1,502.80	81.00	88.40	7,160.40	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	102	50	51	203	9,707.30	59	13	10	82	3,921.17	47	22	10	79	3,777.72	26	10	4	40	1,912.77	404.00	47.82	19,318.96	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	32	60	29	121	2,501.70	27	18	21	66	1,364.56	27	26	21	74	1,529.96	27	16	21	64	1,323.21	325.00	20.68	6,719.44	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	137	153	109	399	8,000.43	110	71	79	260	5,213.31	95	61	92	248	4,972.70	70	61	74	205	4,110.50	1,112.00	20.05	22,296.93	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	69	6	115	190	3,458.00	321	4	8	333	6,060.60	16	6	9	31	564.20	13	2	7	22	400.40	576.00	18.20	10,483.20	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	123	87	80	290	15,984.80	152	30	36	218	12,016.16	46	50	46	142	7,827.04	37	30	28	95	5,236.40	745.00	55.12	41,064.40	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	58	60	96	214	22,812.40	191	22	71	284	30,274.40	40	27	61	128	13,644.80	21	22	58	101	10,766.60	727.00	106.60	77,498.20	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	129	63	103	295	5,369.00	139	28	74	241	4,386.20	57	38	74	169	3,075.80	39	28	61	128	2,329.60	833.00	18.20	15,160.60	
39	31201512-TA-To1	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	149	55	111	315	2,866.50	318	30	74	422	3,840.20	58	35	64	157	1,428.70	43	25	56	124	1,128.40	1,018.00	9.10	9,263.80	
40	31201512-TA-To2	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	58	47	86	191	3,476.20	213	22	63	298	5,423.60	48	21	64	133	2,420.60	31	27	55	113	2,056.60	735.00	18.20	13,377.00	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	12	16	15	43	2,191.28	16	13	17	46	2,344.16	8	11	15	34	1,732.64	7	3	6	16	815.36	139.00	50.96	7,083.44	
Heating and Ventilation and Air Circulation																											
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	2	1	9	12	11,693.76	7	0	0	7	6,821.36	0	0	1	1	974.48	0	0	0	0	0.00	20.00	974.48	19,489.60	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	6	0	2	8	8,051.10	0	0	0	0	0.00	0	0	2	2	2,012.77	0	0	0	0	0.00	10.00	1,006.39	10,063.87	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	0	0	1	669.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	669.66	669.66	
Lighting and Fixtures and Accessories																											
46	39101605-FL-To1	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	116	54	113	283	11,478.48	333	6	3	342	13,871.52	16	6	3	25	1,014.00	3	6	0	9	365.04	659.00	40.56	26,729.04	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	165	100	58	323	23,413.62	10	0	2	12	869.86	5	0	2	7	507.42	0	0	0	0	0.00	342.00	72.49	24,790.90	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	53	42	31	126	1,949.88	105	0	2	107	1,655.85	5	4	0	9	139.28	5	25	0	30	464.26	272.00	15.48	4,209.25	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	195	133	114	442	38,038.52	432	63	50	545	46,902.70	50	65	50	165	14,199.90	261	31	45	337	29,002.22	1,489.00	86.06	128,143.34	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	104	16	33	153	19,890.00	161	8	7	176	22,880.00	13	5	5	23	2,990.00	6	4	2	12	1,560.00	364.00	130.00	47,320.00	
51	47131604-BR-To1	BROOM, STICK (TING-TING), usable length: 760mm min	piece	68	5	26	99	3,027.02	125	5	1	131	4,005.46	5	5	5	15	458.64	4	6	1	11	336.34	256.00	30.58	7,827.46	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	22	30	57	109	4,534.40	117	10	5	132	5,491.20	12	5	13	30	1,248.00	12	0	0	12	499.20	283.00	41.60	11,772.80	

53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	1	5	28	34	813.28	311	5	1	317	7,582.64	1	5	4	10	339.20	1	5	1	7	167.44	368.00	23.92	8,802.56	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	4	2	52	58	464.46	114	2	2	118	944.94	4	2	2	8	64.06	4	2	2	8	64.06	192.00	8.01	1,537.54	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	165	37	243	445	16,656.17	815	15	9	839	31,403.43	25	15	6	46	1,721.76	25	15	4	44	1,646.90	1,374.00	37.43	51,428.27	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	87	45	152	284	34,926.32	402	40	64	506	62,227.88	67	45	67	179	22,013.42	59	43	54	156	19,184.88	1,125.00	122.98	138,352.50	
57	47131601-DU-P01	DUST PAN, non-rigid/plastic, w/ detachable handle	piece	49	3	29	81	2,011.65	117	1	1	119	2,955.39	5	1	3	9	223.52	2	1	1	4	99.34	213.00	24.84	5,289.90	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	26	26	7,003.36	460	0	2	462	124,444.32	0	0	2	2	538.72	0	0	0	0	0.00	490.00	269.36	131,986.40	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	42	40	50	132	11,531.52	644	34	3	681	59,492.16	26	28	14	68	5,940.48	14	14	3	31	2,708.16	912.00	87.36	79,672.32	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	0	1	2	3,822.00	69	0	0	69	131,859.00	0	0	0	0	0.00	0	0	0	0	0.00	71.00	1,911.00	135,681.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	13	5	22	40	5,824.00	306	0	0	306	44,553.60	1	5	2	8	1,164.80	1	0	0	1	145.60	355.00	145.60	51,688.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	3	0	22	25	2,756.00	612	0	0	612	67,466.88	2	0	2	4	440.96	2	0	0	2	220.48	643.00	110.24	70,884.32	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	132	39	169	340	16,895.01	952	8	41	1001	49,740.89	52	31	41	124	6,161.71	18	8	28	54	2,683.32	1,519.00	49.69	75,480.93	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	11	0	24	35	3,603.60	410	0	0	410	42,213.60	11	0	0	11	1,132.56	10	0	0	10	1,029.60	466.00	102.96	47,979.36	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	78	100	308	486	67,981.68	658	50	47	755	105,609.40	63	90	58	211	29,514.68	50	40	35	125	17,485.00	1,577.00	139.88	220,590.76	
66	47121702-WB-P01	WASTEBASKET, non-rigid/plastic	piece	40	34	60	134	3,160.68	143	4	32	179	4,222.11	8	18	37	63	1,485.99	25	3	525	533	13,043.72	929.00	23.59	21,912.51	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	18	19	0	37	1,450,696.00	2	2	2	6	235,248.00	0	0	0	0	0.00	1	0	0	1	39,208.00	44.00	39,208.00	1,725,152.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	12	5	15	32	697.22	52	5	5	62	1,350.86	2	5	5	12	261.46	7	0	0	7	152.52	113.00	21.79	2,462.04	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	56	26	52	134	365,123.20	28	3	2	33	89,918.40	2	1	0	3	8,174.40	2	1	0	3	8,174.40	173.00	2,724.80	471,390.40	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	137	129	48	314	86,864.96	62	8	2	72	19,918.08	47	8	2	57	15,768.48	40	6	0	46	12,725.44	489.00	276.64	135,276.96	
71	43211503-LCT-02	Laptop Computer, branded	unit	7	24	6	37	1,328,906.80	2	0	0	2	71,832.80	0	0	0	0	0.00	1	0	0	1	35,916.40	40.00	35,916.40	1,436,656.00	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	47	54	25	126	17,008.99	15	6	0	21	2,834.83	15	6	0	21	2,834.83	13	3	0	16	2,159.87	184.00	134.99	24,838.53	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1	0	0	1	33,131.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	33,131.28	33,131.28	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	0	1	7,995.52	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	7,995.52	2.00	7,995.52	15,991.04	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	1	1	2	1,449.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	724.88	1,449.76	
76	N/A	PRINTER, LASER, Color	unit	2	1	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00		0.00	
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	2	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00		0.00	
78	N/A	PRINTER, Inkjet, Color	unit	1	3	0	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00		0.00	
79	N/A	Hub/Switches	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	4.00		0.00	
80	N/A	Network Routers	unit	0	2	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
81	N/A	Wireless Access Point	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	2.00		0.00	
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	5	5	128.39	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	25.68	128.39	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	84	75	34	193	1,461.24	70	15	28	113	855.55	49	26	25	100	757.12	30	16	25	71	537.56	477.00	7.57	3,611.46	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	86	63	38	187	2,504.90	74	19	30	123	1,647.61	51	30	29	110	1,473.47	34	20	29	83	1,111.80	503.00	13.40	6,737.79	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	81	53	32	166	3,411.37	84	16	29	129	2,651.00	46	21	29	96	1,972.84	34	16	29	79	1,623.48	470.00	20.55	9,658.69	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	79	61	30	170	6,718.40	84	14	27	125	4,940.00	44	19	27	90	3,556.80	34	14	27	75	2,964.00	460.00	39.52	18,179.20	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	324	185	248	757	13,289.29	174	89	134	397	6,969.41	169	88	134	391	6,864.08	109	84	119	312	5,477.22	1,857.00	17.56	32,600.01	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	84	61	66	211	14,724.42	164	5	38	207	14,445.29	59	15	43	117	8,164.73	34	5	30	69	4,815.10	604.00	69.78	42,149.54	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	301	184	70	555	38,095.20	431	7	45	483	33,153.12	266	61	40	367	25,190.88	256	11	30	297	20,386.08	1,702.00	68.64	116,825.28	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	14	27	19	60	24,488.26	115	2	15	132	53,874.16	14	2	11	27	11,019.72	112	7	5	124	50,609.06	343.00	408.14	139,991.20	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	12	24	21	57	29,530.33	13	1	18	32	16,578.43	12	1	14	27	13,988.05	10	6	8	24	12,433.82	140.00	518.08	72,530.64	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	24	7	28	59	43,565.60	114	2	12	128	94,515.20	22	3	12	37	27,320.80	114	1	8	123	90,823.20	347.00	738.40	256,224.80	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	190	125	173	488	14,880.49	150	35	68	253	7,714.68	161	35	28	224	6,830.39	150	35	8	193	5,885.11	1,158.00	30.49	35,310.66	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (5%)	box	18	8	5	31	10,187.84	10	0	1	11	3,615.04	11	3	3	17	5,586.88	10	0	1	11	3,615.04	70.00	328.64	23,004.80	
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	7	1	2	10	4,108.00	5	0	2	7	2,875.60	5	1	1	7	2,875.60	6	0	1	7	2,875.60	31.00	410.80	12,734.80	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	26	19	25	70	777.50	17	6	10	33	366.54	7	5	12	24	266.57	6	0	10	16	177.72	143.00	11.11	1,588.33	

97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	91	73	111	275	21,701.68	72	12	90	174	13,731.24	38	27	88	153	12,074.03	14	10	80	104	8,207.18	706.00	78.92	55,714.13
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	60	33	38	131	9,249.33	45	20	5	70	4,942.39	45	15	0	60	4,236.34	30	15	0	45	3,177.25	306.00	70.61	21,605.31
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	10	13	3	26	324.48	30	5	3	38	474.24	13	5	0	18	224.64	13	5	0	18	224.64	100.00	12.48	1,248.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	8	8	3	19	316.16	28	8	0	36	599.04	8	8	0	16	266.24	11	5	0	16	266.24	87.00	16.64	1,447.68
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	37	21	11	69	17,477.15	26	6	5	37	9,371.80	28	11	8	47	11,904.72	26	5	5	36	9,118.51	189.00	253.29	47,872.19
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	35	21	10	66	19,219.20	26	6	5	37	10,774.40	28	11	8	47	13,686.40	26	5	5	36	10,483.20	186.00	291.20	54,163.20
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	19	12	10	41	7,014.28	9	8	4	21	3,592.68	13	10	7	30	5,132.40	11	4	4	19	3,250.52	111.00	171.08	18,989.88
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	11	15	10	36	7,693.92	7	8	4	19	4,060.68	12	10	7	29	6,197.88	9	4	4	17	3,633.24	101.00	213.72	21,585.72
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	8	19	13	40	29,868.80	62	7	10	79	58,990.88	10	10	10	30	22,401.60	7	7	10	24	17,921.28	173.00	746.72	129,182.56
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	33	5	10	48	10,433.28	20	0	5	25	5,434.00	26	2	5	33	7,172.88	20	0	5	25	5,434.00	131.00	217.36	28,474.16
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	28	10	12	50	13,981.76	25	2	7	34	9,507.60	25	4	7	36	10,066.87	20	2	7	29	8,109.42	149.00	279.64	41,665.64
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	30	20	25	75	3,890.64	23	18	20	61	3,164.39	23	18	20	61	3,164.39	23	15	15	53	2,749.39	250.00	51.88	12,968.80
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	29	49	61	139	5,782.40	19	7	37	63	2,620.80	29	7	37	73	3,036.80	19	7	37	63	2,620.80	338.00	41.60	14,060.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	70	63	58	191	7,111.31	137	17	37	191	7,111.31	85	17	37	139	5,175.25	39	15	32	86	3,201.95	607.00	37.23	22,599.82
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	68	89	95	252	2,597.21	117	34	69	220	2,267.41	58	56	64	178	1,834.54	87	24	54	165	1,700.56	815.00	10.31	8,399.72
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	63	90	96	249	2,566.29	58	30	70	158	1,628.41	58	52	65	175	1,803.62	38	20	50	108	1,113.09	690.00	10.31	7,111.42
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	23	65	79	167	1,721.17	38	27	62	127	1,308.91	28	32	62	122	1,257.38	18	17	52	87	896.66	503.00	10.31	5,184.12
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	101	104	201	406	3,918.39	111	45	126	282	2,721.64	76	46	130	252	2,432.10	91	45	104	240	2,316.29	1,180.00	9.65	11,388.42
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	106	122	171	399	3,850.83	127	37	130	294	2,837.45	86	50	127	263	2,538.27	95	49	110	254	2,451.40	1,210.00	9.65	11,677.95
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	34	44	82	160	1,544.19	82	15	52	149	1,438.03	41	11	64	116	1,119.54	60	13	50	123	1,187.10	548.00	9.65	5,288.86
117	4412104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	95	78	37	210	1,255.80	99	22	15	136	813.28	61	27	15	103	615.94	56	0	10	66	394.68	515.00	5.98	3,079.70
118	4412104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	100	54	77	231	2,942.94	153	20	55	228	2,904.72	61	15	55	131	1,668.94	56	0	50	106	1,350.44	696.00	12.74	8,867.04
119	4412106-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	66	103	62	231	4,802.40	105	80	45	230	4,781.61	74	30	50	154	3,201.60	44	25	25	94	1,954.22	709.00	20.79	14,739.83
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	15	14	12	41	8,267.04	20	9	7	36	7,258.87	20	9	12	41	8,267.04	20	9	2	31	6,250.69	149.00	201.64	30,043.64
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	11	41	18	72	6,963.84	2	7	10	19	1,837.68	8	16	10	34	3,288.48	7	0	10	17	1,644.24	142.00	96.72	13,734.24
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	13	29	8	50	1,383.20	11	6	5	22	608.61	15	6	7	28	774.59	6	1	0	7	193.65	107.00	27.66	2,960.05
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	40	39	40	119	1,400.96	15	7	9	31	364.96	30	2	10	42	494.46	12	1	6	19	223.68	211.00	11.77	2,484.06
124	44121612-CU-H01	CUTTING KNIFE, for general purpose	piece	70	42	90	202	5,535.61	15	15	33	63	1,726.45	30	32	35	97	2,658.19	15	15	30	60	1,644.24	422.00	27.40	11,564.49
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	8	5	9	22	10,524.34	3	0	0	3	1,435.14	2	0	2	4	1,913.52	2	0	0	2	956.76	31.00	478.38	14,829.76
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	16	15	10	41	7,675.20	53	1	5	59	11,044.80	5	1	7	13	2,433.60	3	1	5	9	1,684.80	122.00	187.20	22,838.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	32	13	15	60	7,917.31	14	1	10	25	3,298.88	19	1	12	32	4,222.57	3	1	10	14	1,847.37	131.00	131.96	17,286.13
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	84	107	68	259	4,040.40	70	60	31	161	2,511.60	44	20	31	95	1,482.00	60	10	25	95	1,482.00	610.00	15.60	9,516.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	63	32	62	157	12,899.12	52	7	26	85	6,983.60	45	5	25	75	6,162.00	15	0	30	45	3,697.20	362.00	82.16	29,741.92
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	2	2	14	12,303.20	6	0	0	6	5,272.80	5	0	0	5	4,394.00	5	0	0	5	4,394.00	30.00	878.80	26,364.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	59	33	50	142	2,581.45	70	5	30	105	1,908.82	30	15	30	75	1,363.44	10	0	25	35	636.27	357.00	18.18	6,489.97
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	36	5	10	51	2,847.19	55	0	0	55	3,070.50	5	0	4	9	502.44	5	0	0	5	279.14	120.00	55.83	6,699.26
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3	0	0	3	31,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	10,400.00	31,200.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	47	3	32	82	11,086.40	2	0	0	2	270.40	2	1	2	5	676.00	2	0	2	4	540.80	93.00	135.20	12,573.60
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	6	0	1	7	32,978.40	0	1	0	1	4,711.20	0	0	0	0	0.00	1	0	0	1	4,711.20	9.00	4,711.20	42,400.80
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	4	0	0	4	32,352.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	8,088.08	32,352.32
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	5	0	1	6	34,195.20	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	7.00	5,699.20	39,894.40

138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	4	0	4	27,456.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6,864.00	27,456.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	20	0	20	20,592.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	1,029.60	20,592.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	20	0	20	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	780.00	15,600.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	21	0	0	21	5,350.80	71	0	0	71	18,090.80	21	0	0	21	5,350.80	71	0	0	71	18,090.80	184.00	254.80	46,883.20	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	14	0	0	14	3,567.20	64	0	0	64	16,307.20	14	0	0	14	3,567.20	64	0	0	64	16,307.20	156.00	254.80	39,748.80	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	14	0	0	14	3,567.20	64	0	0	64	16,307.20	14	0	0	14	3,567.20	64	0	0	64	16,307.20	156.00	254.80	39,748.80	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	14	0	0	14	3,567.20	64	0	0	64	16,307.20	4	0	0	4	1,019.20	64	0	0	64	16,307.20	146.00	254.80	37,200.80	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	10	10	6,583.20	0	0	10	10	6,583.20	0	0	10	10	6,583.20	0	0	10	10	6,583.20	40.00	658.32	26,332.80	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	45	10	55	41,012.40	0	25	10	35	26,098.80	0	35	10	45	33,555.60	0	15	10	25	18,642.00	160.00	745.68	119,308.80	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	9	10	19	12,350.00	0	9	10	19	12,350.00	0	9	10	19	12,350.00	0	9	10	19	12,350.00	76.00	650.00	49,400.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	6	10	16	12,263.68	0	6	10	16	12,263.68	0	6	10	16	12,263.68	0	6	10	16	12,263.68	64.00	766.48	49,054.72	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	20	0	20	6,780.80	5	0	0	5	1,695.20	5	0	0	5	1,695.20	30.00	339.04	10,171.20	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	10	0	10	3,390.40	5	0	0	5	1,695.20	5	0	0	5	1,695.20	20.00	339.04	6,780.80	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00	
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00	
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00	
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00	
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00	
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00	
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00	
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	4	37	14	55	85,514.00	14	27	14	55	85,514.00	14	37	14	65	101,062.00	4	17	4	25	38,870.00	200.00	1,554.80	310,960.00	
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	3	31	8	42	49,358.40	8	21	8	37	43,482.40	8	31	8	47	55,234.40	8	21	3	32	37,606.40	158.00	1,175.20	185,681.60	
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	3	31	8	42	49,576.80	8	21	8	37	43,674.80	8	31	8	47	55,478.80	8	21	3	32	37,772.80	158.00	1,180.40	186,503.20	
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	3	31	8	42	49,576.80	8	21	8	37	43,674.80	8	31	8	47	55,478.80	8	21	3	32	37,772.80	158.00	1,180.40	186,503.20	
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	62	0	62	21,020.48	0	62	0	62	21,020.48	0	40	0	40	13,561.60	0	40	0	40	13,561.60	204.00	339.04	69,164.16	
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	60	0	60	20,342.40	0	65	0	65	22,037.60	0	40	0	40	13,561.60	0	40	0	40	13,561.60	205.00	339.04	69,503.20	
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	3	15	18	6,102.72	0	78	10	88	29,835.52	0	3	15	18	6,102.72	0	3	10	13	4,407.52	137.00	339.04	46,448.48	
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	3	15	18	6,102.72	0	88	10	98	33,225.92	0	3	15	18	6,102.72	0	3	10	13	4,407.52	147.00	339.04	49,838.88	

181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	356.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	12	45	20	77	31,095.06	12	30	20	62	25,037.58	12	37	27	76	30,691.23	12	20	10	42	16,960.94	257.00	403.83	103,784.82
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	18	65	20	103	41,594.70	18	30	20	68	27,460.58	18	37	27	82	33,114.22	18	20	10	48	19,383.94	301.00	403.83	121,553.43
187	44103105-HP-C50	INK CART, HP Lo551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP Lo554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP Lo557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP Lo560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP Lo563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP Lo566AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP Lo569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP Lo572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C135015531 (5015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	3	5	3	11	32,489.60	3	5	3	11	32,489.60	3	5	3	11	32,489.60	3	5	3	11	32,489.60	44.00	2,953.60	129,958.40
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	1	0	0	1	2,854.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,854.80	2,854.80
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	1	0	0	1	3,010.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,010.80	3,010.80
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	1	0	0	1	3,010.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,010.80	3,010.80
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	1	0	0	1	3,010.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,010.80	3,010.80
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	12	0	12	35,193.60	0	0	12	12	35,193.60	0	0	12	12	35,193.60	24	0	0	24	70,387.20	60.00	2,932.80	175,968.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83XC) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, 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	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, 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	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, 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	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, 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	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00

271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00	
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00	
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	10	0	10	31,547.20	0	0	0	0	0.00	0	0	0	0	0.00	10.00	3,164.72	31,547.20	
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,481.80	0.00	
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00	
276	44103103-LX-B03	TONER CART, LEXMARK E360H1P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,357.60	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00	
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	3	1	0	4	115,440.00	1	0	0	1	28,860.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	28,860.00	144,300.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	8	0	2	10	186,160.00	1	0	0	1	18,616.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	18,616.00	204,776.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	12	0	0	12	3,831.36	1	0	2	3	957.84	1	0	0	1	319.28	1	0	0	1	319.28	17.00	319.28	5,427.76	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	12	50	0	62	2,869.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	62.00	46.28	2,869.36	
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	7	0	0	7	8,008.00	0	0	0	0	0.00	3	0	0	3	3,432.00	0	0	0	0	0.00	10.00	1,144.00	11,440.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	0	0	5	24,960.00	0	0	0	0	0.00	3	0	0	3	14,976.00	0	0	0	0	0.00	8.00	4,992.00	39,936.00	
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	30	2	0	32	218,500.51	1	0	0	1	6,828.14	0	0	0	0	0.00	0	0	0	0	0.00	33.00	6,828.14	225,328.65	
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	53	0	0	53	13,917.80	7	0	0	7	1,838.20	0	0	0	0	0.00	0	0	0	0	0.00	60.00	262.60	15,756.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	1	2	2	5	6,630.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,326.00	6,630.00	
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	29	43	24	96	3,818.88	110	32	0	142	5,648.76	19	8	9	36	1,432.08	10	17	0	27	1,074.06	301.00	39.78	11,973.78	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	26	188	19	233	9,874.54	55	17	0	72	3,051.36	14	8	9	31	1,313.78	5	17	0	22	932.36	358.00	42.38	15,172.04	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	39	44	332	415	1,834.30	60	13	15	88	388.96	9	4	24	37	163.54	5	13	10	28	123.76	568.00	4.42	2,510.56	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	170	315	120	605	20,939.78	469	154	44	667	23,085.67	144	149	44	337	11,663.97	129	124	39	292	10,106.47	1,901.00	34.61	65,795.89	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	439	322	137	898	31,080.86	688	136	56	880	30,457.86	318	126	104	548	18,966.94	281	136	51	468	16,198.04	2,794.00	34.61	96,703.69	

307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	72	82	43	197	6,818.41	167	49	26	242	8,375.91	77	49	26	152	5,260.90	67	49	22	138	4,776.35	729.00	34.61	25,231.56
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	4	9	16	29	3,760.35	0	8	15	23	2,982.35	0	8	5	13	1,685.67	4	8	0	12	1,556.01	77.00	129.67	9,984.37

SOFTWARE

1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-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	0.00		0.00
9	43230000-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	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

OTHER SOFTWARE

1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

PASSENGER AIR TRANSPORTATION

1	78111501-GFA-001	* Airline Ticket	ticket	0	3	0	3	0.00	0	3	0	3	0.00	0	3	0	3	0.00	0	3	0	3	0.00	12.00		0.00
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PART II. OTHER ITEMS NOT AVAILABLE AT P5 BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

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

COMMON OFFICE EQUIPMENT

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

COMMON OFFICE SUPPLIES

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

COMMON JANITORIAL SUPPLIES

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

Office Equipment and Accessories

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

Office Supplies

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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Audio and visual presentation and composing equipment																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Photographic or filming or video equipment																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Cleaning Equipment and Supplies																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Paper Materials and Products																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Lighting and fixtures and accessories																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Electrical equipment and components and supplies																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Computer Supplies																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Common ICT Equipment																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
CONSUMABLES																									
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
3					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
					0	0.00				0	0.00				0	0.00				0	0.00				0.00
Other Categories																									
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
3					0	0.00				0	0.00				0	0.00				0	0.00				0.00
A. TOTAL																									
B. ADDITIONAL PROVISION FOR INFLATION (10%)																									
C. GRAND TOTAL (A + B)																									
D. APPROVED BUDGET BY THE AGENCY HEAD																									
G. MONTHLY CASH REQUIREMENTS																									
G.1 Available at Procurement Service Stores																									
G.2 Other Items not available at PS but regularly purchased																									
TOTAL MONTHLY CASH REQUIREMENTS																									

P	12,592,066.26
P	1,259,206.63
P	13,851,272.89
P	-
P	-
P	12,592,066.26
P	-
P	12,592,066.26

*Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:



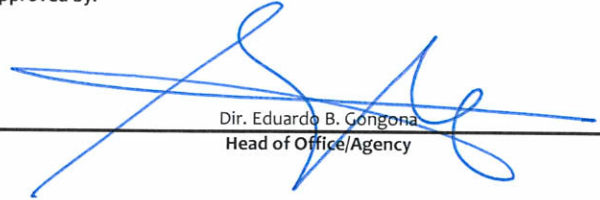
Wilhelmina Guliman
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:



Lina Zulueta
Accountant / Local Budget Officer

Approved by:



Dir. Eduardo B. Gongora
Head of Office/Agency

Date Prepare: August 28, 2018