

**ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2024 FORM**

*Introduction:*

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, 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 (VS) 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).

*Reminders:*

- # 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 (VS) and Downloads page of PS
- # All information must be provided accurately.
- # Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- # Do not delete, add, or revise any items or rows on the PART I of this form, otherwise the form will be deemed invalid.
- # For items not included on the list of PART II, a separate file, with the file name APP-CSE 2024 Form - Other Items, can be downloaded from the Downloads page of PS-DBM website (www.ps-philgeps.gov.ph) and must be submitted to PS-DBM
- # Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency’s Virtual Store (VS) account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- # 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.
- # For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0927-8478245 (Globe) or 0918-2954426 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: The APP-CSE for FY 2024 must be submitted on or before **31 January 2024**.

Department/Bureau/Office: DENR PENRO Pangasina  
 Region: I  
 Address: Dagupan City, Pangasinan

Agency Code/UACS: \_\_\_\_\_ Contact Person: \_\_\_\_\_  
 Organization Type: Government Position: \_\_\_\_\_  
 E-mail : \_\_\_\_\_  
 Telephone/Mobile N \_\_\_\_\_

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price	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-E04	ALCOHOL, Ethyl, 500 mL	bottle	12	12	78	102	5,197.92	12	12	72	96	4,892.16	12	12	12	36	1,834.56	10	14	12	36	1,834.56	270	50.96	13,759.20	
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	3	2	38	43	19,408.48	3	4	38	45	20,311.20	3	0	8	11	4,964.96	8	0	0	8	3,610.88	107	451.36	48,295.52	
<b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																											
3	60121413-CB-P01	CLEARBOOK, A4 size	box	0	5	21	26	919.36	0	0	18	18	636.48	0	0	3	3	106.08	6	3	0	9	318.24	56	35.36	1,980.16	
4	60121413-CB-P02	CLEARBOOK, Legal size	box	0	5	21	26	1,000.48	0	0	18	18	692.64	0	0	3	3	115.44	6	0	3	9	346.32	56	38.48	2,154.88	
5	60121534-ER-P01	ERASER, plastic/rubber	piece	11	0	16	27	252.72	2	0	13	15	140.40	2	0	3	5	46.80	5	2	0	7	65.52	54	9.36	505.44	
6	60121524-SP-G01	SIGN PEN, Extra Fine Tip, Black	piece	15	10	135	160	4,160.00	12	10	100	122	3,172.00	15	10	10	35	910.00	62	15	15	92	2,392.00	409	26.00	10,634.00	
7	60121524-SP-G04	SIGN PEN, Fine Tip, Black	piece	46	49	141	236	10,553.92	9	24	105	138	6,171.36	49	54	45	148	6,618.56	15	24	9	48	2,146.56	570	44.72	25,490.40	
8	60121524-SP-G07	SIGN PEN, Medium Tip, Black	piece	41	41	137	219	12,526.80	39	39	138	216	12,355.20	39	39	51	129	7,378.80	7	10	7	24	1,372.80	588	57.20	33,633.60	

9	60121524-SP-G02	SIGN PEN, Extra Fine Tip, Blue	piece	2	2	4	8	208.00	2	2	4	8	208.00	2	2	4	8	208.00	2	2	4	8	208.00	32	26.00	832.00	
10	60121524-SP-G05	SIGN PEN, Fine Tip, Blue	piece	7	0	2	9	402.48	5	0	2	7	313.04	5	0	2	7	313.04	5	2	0	7	313.04	30	44.72	1,341.60	
11	60121524-SP-G08	SIGN PEN, Medium Tip, Blue	piece	25	0	2	27	1,544.40	0	0	2	2	114.40	0	0	2	2	114.40	0	2	0	2	114.40	33	57.20	1,887.60	
12	60121524-SP-G03	SIGN PEN, Extra Fine Tip, Red	piece	8	6	8	22	572.00	8	6	8	22	572.00	8	6	8	22	572.00	8	8	6	22	572.00	88	26.00	2,288.00	
13	60121524-SP-G06	SIGN PEN, Fine Tip, Red	piece	11	0	2	13	594.88	1	2	0	3	137.28	1	2	0	3	137.28	1	2	0	3	137.28	22	45.76	1,006.72	
14	60121524-SP-G09	SIGN PEN, Medium Tip, Red	piece	0	2	0	2	114.40	0	2	0	2	114.40	2	0	0	2	114.40	2	0	0	2	114.40	8	57.20	457.60	
15	60121124-WR-P01	WRAPPING PAPER	pack	0	0	2	2	428.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	214.24	428.48	
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																											
16	45121517-DO-C03	DOCUMENT CAMERA	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	25,536.16	0.00	
17	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	1	0	1	2	36,940.80	1	0	0	1	18,470.40	0	0	0	0	0.00	0	0	0	0	0.00	3	18,470.40	55,411.20	
<b>BATTERIES AND CELLS AND ACCESSORIES</b>																											
18	26111702-BT-A02	BATTERY, dry cell, size AA	pack	38	51	113	202	4,411.68	46	43	101	190	4,149.60	27	21	23	71	1,550.64	21	18	11	50	1,092.00	513	21.84	11,203.92	
19	26111702-BT-A01	BATTERY, dry cell, size AAA	pack	18	15	37	70	1,383.20	18	15	37	70	1,383.20	7	7	5	19	375.44	7	5	7	19	375.44	178	19.76	3,517.28	
20	26111702-BT-A03	BATTERY, dry cell, size D	pack	0	0	2	2	185.12	0	2	0	2	185.12	0	2	0	2	185.12	0	2	0	2	185.12	8	92.56	740.48	
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																											
21	47131812-AF-A01	AIR FRESHENER	can	12	10	40	62	5,416.32	12	10	42	64	5,591.04	10	10	10	30	2,620.80	15	10	8	33	2,882.88	189	87.36	16,511.04	
22	47131604-BR-S01	BROOM (Walis Tambo)	piece	12	21	22	55	7,035.60	11	16	21	48	6,140.16	20	16	17	53	6,779.76	8	6	6	20	2,558.40	176	127.92	22,513.92	
23	47131604-BR-T01	BROOM (Walis Ting-ting)	piece	226	16	17	259	6,195.28	6	11	17	34	813.28	192	6	6	204	4,879.68	10	7	6	23	550.16	520	23.92	12,438.40	
24	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal	bottle	26	16	48	90	4,024.80	26	16	47	89	3,980.08	26	33	11	70	3,130.40	21	10	12	43	1,922.96	292	44.72	13,058.24	
25	47131805-CL-P01	CLEANSER, Scouring Powder	can	1	0	1	2	72.00	1	0	1	2	72.00	1	0	1	2	72.00	1	0	0	1	36.00	7	36.00	252.00	
26	47131811-DE-B02	DETERGENT BAR	bar	15	15	16	46	430.56	15	16	15	46	430.56	15	16	16	47	439.92	15	17	15	47	439.92	186	9.36	1,740.96	
27	47131811-DE-P02	DETERGENT POWDER, all purpose	pouch	19	19	56	94	8,309.60	19	20	55	94	8,309.60	9	14	10	33	2,917.20	14	9	10	33	2,917.20	254	88.40	22,453.60	
28	47131803-DS-A01	DISINFECTANT SPRAY	can	16	14	52	82	12,365.60	16	14	52	82	12,365.60	12	20	12	44	6,635.20	17	10	12	39	5,881.20	247	150.80	37,247.60	
29	47131601-DU-P01	DUST PAN	piece	6	14	7	27	1,263.60	5	6	6	17	795.60	6	9	0	15	702.00	0	6	1	7	327.60	66	46.80	3,088.80	
30	47131802-FW-P03	FLOOR WAX, paste type, red	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	135.20	0.00	
31	47131830-FC-A01	FURNITURE CLEANER	can	22	26	40	88	19,951.36	21	21	39	81	18,364.32	12	17	11	40	9,068.80	11	11	11	33	7,481.76	242	226.72	54,866.24	
32	73101612-HS-L01	HAND SOAP, liquid	bottle	20	25	39	84	3,607.80	20	20	21	61	2,619.95	20	25	21	66	2,834.70	20	20	21	61	2,619.95	272	42.95	11,682.40	
33	47121804-MP-B01	MOP BUCKET	unit	1	4	2	7	16,016.00	1	3	0	4	9,152.00	3	3	0	6	13,728.00	0	3	0	3	6,864.00	20	2,288.00	45,760.00	
34	47131613-MP-H02	MOPHANDLE, heavy duty	piece	10	8	4	22	2,951.52	0	6	0	6	804.96	13	6	0	19	2,549.04	0	6	0	6	804.96	53	134.16	7,110.48	
35	47131619-MP-R01	MOPHEAD, made of rayon	piece	15	11	19	45	5,131.80	0	6	11	17	1,938.68	15	16	6	37	4,219.48	0	6	6	12	1,368.48	111	114.04	12,658.44	
36	47131501-RG-C01	RAGS	kilo	6	10	42	58	3,317.60	6	5	5	16	915.20	11	5	5	21	1,201.20	6	11	5	22	1,258.40	117	57.20	6,692.40	
37	47131602-SC-N01	SCOURING PAD	pack	7	6	7	20	1,788.80	6	6	7	19	1,699.36	6	6	6	18	1,609.92	6	7	6	19	1,699.36	76	89.44	6,797.44	

38	47121701-TB-P04	TRASHBAG, XXL size	pack/ro	9	29	70	108	14,040.00	9	9	69	87	11,310.00	29	10	9	48	6,240.00	9	9	10	28	3,640.00	271	130.00	35,230.00	
39	47121701-TB-P05	TRASHBAG, Large size	pack/ro	22	22	23	67	3,971.76	22	12	12	46	2,726.88	22	22	23	67	3,971.76	22	22	13	57	3,378.96	237	59.28	14,049.36	
40	47121701-TB-P06	TRASHBAG, XL size	pack/ro	20	19	80	119	11,014.64	20	19	79	118	10,922.08	10	10	9	29	2,684.24	10	10	9	29	2,684.24	295	92.56	27,305.20	
41	47121702-WB-P01	WASTEBASKET	piece	10	29	7	46	2,009.28	10	24	6	40	1,747.20	10	30	1	41	1,790.88	6	24	0	30	1,310.40	157	43.68	6,857.76	
<b>COLOR COMPOUNDS AND DISPERSIONS</b>																											
42	12171703-SI-P01	INK, for stamp pad	bottle	37	11	24	72	2,246.40	19	11	6	36	1,123.20	20	11	6	37	1,154.40	14	6	6	26	811.20	171	31.20	5,335.20	
<b>CONSUMER ELECTRONICS</b>																											
43	52161535-DV-R01	DIGITAL VOICE RECORDER	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	4,803.76	0.00	
<b>FACE MASK</b>																											
44	42131713-SM-M06	FACE MASK	box	4	2	153	159	8,268.00	2	2	152	156	8,112.00	4	3	2	9	468.00	2	2	3	7	364.00	331	52.00	17,212.00	
<b>FILMS</b>																											
45	13111203-AC-F01	ACETATE	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00	
46	13111201-CF-P02	CARBON FILM, Legal size	box	2	0	0	2	513.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	256.88	513.76	
<b>FIRE FIGHTING EQUIPMENT</b>																											
47	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	2	1	3	4,196.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,398.80	4,196.40	
48	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	2	0	1	3	16,839.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,613.25	16,839.75	
<b>FLAG OR ACCESSORIES</b>																											
49	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	10	0	9	19	5,411.96	20	6	6	32	9,114.88	0	1	0	1	284.84	0	0	0	0	0.00	52	284.84	14,811.68	
<b>FURNITURE AND FURNISHINGS</b>																											
50	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	25	0	25	50	18,772.00	25	0	0	25	9,386.00	0	0	0	0	0.00	0	0	0	0	0.00	75	375.44	28,158.00	
51	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	25	25	9,308.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	372.32	9,308.00	
52	56101519-TM-S01	MONOBLOC TABLE, white	unit	0	0	1	1	1,348.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,348.88	1,348.88	
53	56101519-TM-S02	MONOBLOC TABLE, beige	unit	5	0	1	6	8,093.28	5	0	0	5	6,744.40	0	0	0	0	0.00	0	0	0	0	0.00	11	1,348.88	14,837.68	
<b>HEATING AND VENTILATION AND AIR CIRCULATION</b>																											
54	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	1	0	1	1,380.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,380.08	1,380.08	
55	40101604-EF-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	1,109.68	0.00	
56	40101604-EF-S01	ELECTRIC FAN, stand type	unit	1	1	1	3	3,020.16	0	0	2	2	2,013.44	0	0	0	0	0.00	0	0	0	0	0.00	5	1,006.72	5,033.60	
57	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	1	0	0	1	914.16	0	0	0	0	0.00	0	0	0	0	0.00	1	914.16	914.16	
<b>INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES</b>																											
58	43211507-DSK003	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24,793.60	0.00	
59	43211507-DSK004	DESKTOP, for Mid-Range Users	unit	1	0	3	4	169,561.60	0	0	1	1	42,390.40	0	0	0	0	0.00	0	0	0	0	0.00	5	42,390.40	211,952.00	
60	43201827-HD-X02	EXTERNAL HARD DRIVE	unit	12	6	4	22	66,397.76	1	0	3	4	12,072.32	0	0	0	0	0.00	0	0	0	0	0.00	26	3,018.08	78,470.08	

61	43202010-FD-U04	FLASH DRIVE	piece	28	10	34	72	16,174.08	10	0	16	26	5,840.64	4	0	7	11	2,471.04	1	0	0	1	224.64	110	224.64	24,710.40	
62	43211503-LAP004	LAPTOP, for Mid-range Users	unit	2	0	1	3	127,140.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	42,380.00	127,140.00	
63	43211503-LAP003	LAPTOP, Lightweight	unit	1	0	2	3	140,400.00	0	0	1	1	46,800.00	0	0	0	0	0.00	0	0	0	0	0.00	4	46,800.00	187,200.00	
64	43211708-MO-O02	COMPUTER MOUSE, Wireless	unit	10	3	9	22	3,729.44	6	1	6	13	2,203.76	2	1	0	3	508.56	0	0	0	0	0.00	38	169.52	6,441.76	
65	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins	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	33,015.84	0.00	
66	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins	unit	0	0	1	1	11,014.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,014.64	11,014.64	
67	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23,063.04	0.00	
<b>LIGHTING AND FIXTURES AND ACCESSORIES</b>																											
68	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	22	0	31	53	4,299.36	10	0	31	41	3,325.92	12	0	30	42	3,407.04	0	1	30	31	2,514.72	167	81.12	13,547.04	
69	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watt	piece	20	5	17	42	8,644.44	10	0	16	26	5,351.32	0	6	10	16	3,293.12	0	0	0	0	0.00	84	205.82	17,288.88	
<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>																											
70	31201610-GL-J01	GLUE, all-purpose	jar	8	5	4	17	1,202.24	5	2	3	10	707.20	0	5	4	9	636.48	3	2	0	5	353.60	41	70.72	2,899.52	
71	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	5	5	1	11	248.05	5	0	0	5	112.75	0	1	0	1	22.55	0	2	0	2	45.10	19	22.55	428.45	
72	31151804-SW-S01	STAPLE WIRE, standard	box	25	34	66	125	2,970.00	34	24	72	130	3,088.80	34	24	27	85	2,019.60	32	14	4	50	1,188.00	390	23.76	9,266.40	
73	31201502-TA-E01	TAPE, electrical	roll	2	5	8	15	291.75	2	2	7	11	213.95	4	3	2	9	175.05	2	2	2	6	116.70	41	19.45	797.45	
74	31201503-TA-M01	TAPE, masking, 24mm	roll	16	13	19	48	2,970.24	3	4	18	25	1,547.00	4	8	6	18	1,113.84	6	4	3	13	804.44	104	61.88	6,435.52	
75	31201503-TA-M02	TAPE, masking, 48 mm	roll	3	9	15	27	3,271.32	2	2	14	18	2,180.88	4	2	2	8	969.28	2	4	2	8	969.28	61	121.16	7,390.76	
76	31201517-TA-P01	TAPE, packaging, 48 mm	roll	7	13	16	36	1,085.76	3	3	15	21	633.36	6	4	3	13	392.08	3	3	3	9	271.44	79	30.16	2,382.64	
77	31201512-TA-T01	TAPE, transparent, 24mm	roll	27	24	7	58	663.52	26	4	7	37	423.28	19	14	8	41	469.04	19	4	3	26	297.44	162	11.44	1,853.28	
78	31201512-TA-T02	TAPE, transparent, 48 mm	roll	12	8	2	22	526.24	1	1	1	3	71.76	6	2	1	9	215.28	1	2	1	4	95.68	38	23.92	908.96	
79	31151507-TW-P01	TWINE, plastic	roll	6	3	7	16	1,131.52	6	1	6	13	919.36	3	1	1	5	353.60	3	1	1	5	353.60	39	70.72	2,758.08	
<b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b>																											
80	41111604-RU-P02	RULER, flexible, plastic, 450mm	piece	11	5	1	17	353.60	0	0	0	0	0.00	2	3	0	5	104.00	0	0	0	0	0.00	22	20.80	457.60	
<b>OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																											
81	44121612-BL-H01	BLADE, for general purpose cutter/utility knife	tube	1	11	13	25	400.00	0	1	12	13	208.00	0	1	0	1	16.00	0	1	0	1	16.00	40	16.00	640.00	
82	44101602-PB-M01	BINDING AND PUNCHING MACHINE	unit	0	1	1	2	20,209.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,104.64	20,209.28	
83	44101807-CA-C01	CALCULATOR, Compact	unit	7	2	3	12	3,444.48	5	0	0	5	1,435.20	0	0	0	0	0.00	0	0	0	0	0.00	17	287.04	4,879.68	
84	44121710-CH-W01	CHALK, white enamel	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	32.97	0.00	
85	44122105-BF-C01	CLIP, backfold, 19mm	box	18	72	52	142	1,329.12	18	7	57	82	767.52	18	9	32	59	552.24	18	7	24	49	458.64	332	9.36	3,107.52	
86	44122105-BF-C02	CLIP, backfold, 25mm	box	14	72	49	135	2,106.00	13	8	48	69	1,076.40	13	7	26	46	717.60	8	4	29	41	639.60	291	15.60	4,539.60	
87	44122105-BF-C03	CLIP, backfold, 32mm	box	16	82	43	141	3,812.64	16	22	53	91	2,460.64	16	14	28	58	1,568.32	11	12	15	38	1,027.52	328	27.04	8,869.12	
88	44122105-BF-C04	CLIP, backfold, 50mm	box	14	28	40	82	4,946.24	14	13	39	66	3,981.12	4	22	17	43	2,593.76	4	4	15	23	1,387.36	214	60.32	12,908.48	

89	44121801-CT-R02	CORRECTION TAPE	piece	82	138	114	334	3,851.02	97	76	105	278	3,205.34	100	130	79	309	3,562.77	57	26	26	109	1,256.77	1030	11.53	11,875.90
90	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	2	20	9	31	983.32	2	17	8	27	856.44	2	18	2	22	697.84	10	17	2	29	919.88	109	31.72	3,457.48
91	44111515-DF-B01	DATA FILE BOX	piece	76	22	36	134	10,344.80	47	0	35	82	6,330.40	8	10	13	31	2,393.20	7	1	8	16	1,235.20	263	77.20	20,303.60
92	44122011-DF-F01	DATA FOLDER	piece	12	0	36	48	3,294.72	0	0	36	36	2,471.04	0	0	5	5	343.20	0	0	0	0	0.00	89	68.64	6,108.96
93	44103202-DS-M01	DATER STAMP	piece	6	1	14	21	9,865.38	0	0	3	3	1,409.34	0	1	0	1	469.78	0	0	0	0	0.00	25	469.78	11,744.50
94	44121506-EN-D01	ENVELOPE, Documentary, A4	box	0	2	5	7	5,882.24	0	0	4	4	3,361.28	0	2	4	6	5,041.92	3	0	1	4	3,361.28	21	840.32	17,646.72
95	44121506-EN-D02	ENVELOPE, Documentary, legal,	box	3	2	10	15	16,177.20	2	2	9	13	14,020.24	2	0	4	6	6,470.88	3	0	1	4	4,313.92	38	1,078.48	40,982.24
96	44121506-EN-X01	ENVELOPE, Expanding, Kraft	box	1	0	7	8	10,999.04	0	0	5	5	6,874.40	0	1	0	1	1,374.88	0	0	0	0	0.00	14	1,374.88	19,248.32
97	44121506-EN-X02	ENVELOPE, Expanding, Plastic	box	10	0	1	11	335.39	0	0	0	0	0.00	0	1	0	1	30.49	0	0	0	0	0.00	12	30.49	365.88
98	44121506-EN-M02	ENVELOPE, Mailing	box	4	1	2	7	3,268.72	4	0	0	4	1,867.84	4	0	2	6	2,801.76	0	0	0	0	0.00	17	466.96	7,938.32
99	44121504-EN-W02	ENVELOPE, Mailing, with window	box	0	3	1	4	2,113.28	0	0	0	0	0.00	0	2	0	2	1,056.64	0	0	0	0	0.00	6	528.32	3,169.92
100	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	0	1	3	4	49.32	5	0	3	8	98.64	1	0	2	3	36.99	2	0	0	2	24.66	17	12.33	209.61
101	44122118-FA-P01	FASTENER	box	57	7	14	78	7,381.92	48	8	13	69	6,530.16	59	17	3	79	7,476.56	10	7	0	17	1,608.88	243	94.64	22,997.52
102	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	5	6	11	937.20	3	0	0	3	255.60	0	6	0	6	511.20	0	1	0	1	85.20	21	85.20	1,789.20
103	44122018-FT-D01	FILE TAB DIVIDER, A4	pack	0	9	3	12	274.56	0	0	2	2	45.76	0	6	2	8	183.04	0	0	2	2	45.76	24	22.88	549.12
104	44122018-FT-D02	FILE TAB DIVIDER, Legal	pack	0	9	3	12	312.00	0	0	2	2	52.00	1	0	2	3	78.00	0	0	2	2	52.00	19	26.00	494.00
105	44122011-FO-F01	FOLDER, Fancy with slide, A4	bundle	0	0	1	1	291.20	0	0	0	0	0.00	0	1	0	1	291.20	0	0	0	0	0.00	2	291.20	582.40
106	44122011-FO-F02	FOLDER, Fancy with slide, legal	bundle	0	0	1	1	308.88	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	308.88	2	308.88	617.76
107	44122011-FO-L01	FOLDER, L-type, A4	pack	0	0	2	2	375.08	0	1	1	2	375.08	0	1	1	2	375.08	0	2	0	2	375.08	8	187.54	1,500.32
108	44122011-FO-L02	FOLDER, L-type, Legal	pack	20	0	2	22	5,248.54	0	0	2	2	477.14	0	0	1	1	238.57	1	0	0	1	238.57	26	238.57	6,202.82
109	44122027-FO-P01	FOLDER, pressboard	box	3	1	5	9	8,573.76	3	0	3	6	5,715.84	3	0	1	4	3,810.56	0	0	0	0	0.00	19	952.64	18,100.16
110	44122011-FO-T03	FOLDER with tab, A4	pack	1	0	3	4	1,555.84	1	0	2	3	1,166.88	1	5	2	8	3,111.68	1	2	0	3	1,166.88	18	388.96	7,001.28
111	44122011-FO-T04	FOLDER with tab, Legal	pack	29	5	10	44	18,807.36	27	0	8	35	14,960.40	27	5	3	35	14,960.40	2	2	0	4	1,709.76	118	427.44	50,437.92
112	44122008-IT-T01	INDEX TAB	box	12	5	0	17	1,072.87	10	0	0	10	631.10	10	5	0	15	946.65	0	0	0	0	0.00	42	63.11	2,650.62
113	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	25	5	35	65	8,247.20	0	0	35	35	4,440.80	15	5	5	25	3,172.00	0	0	0	0	0.00	125	126.88	15,860.00
114	44121716-MA-F01	MARKER, Flourescent	set	11	14	7	32	1,364.48	10	0	2	12	511.68	10	0	2	12	511.68	0	2	0	2	85.28	58	42.64	2,473.12
115	44121708-MP-B01	MARKER, Permanent, Black	piece	56	25	13	94	1,466.40	17	5	12	34	530.40	15	21	12	48	748.80	17	6	9	32	499.20	208	15.60	3,244.80
116	44121708-MP-B02	MARKER, Permanent, Blue	piece	35	13	4	52	811.20	10	2	3	15	234.00	8	7	3	18	280.80	9	2	2	13	202.80	98	15.60	1,528.80
117	44121708-MP-B03	MARKER, Permanent, Red	piece	21	9	7	37	577.20	9	4	6	19	296.40	10	9	6	25	390.00	10	4	6	20	312.00	101	15.60	1,575.60
118	44121708-MW-B01	MARKER, Whiteboard, Black	piece	19	19	12	50	520.00	19	4	10	33	343.20	11	19	10	40	416.00	12	6	7	25	260.00	148	10.40	1,539.20
119	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	11	5	5	21	218.40	10	0	3	13	135.20	1	7	3	11	114.40	0	0	5	5	52.00	50	10.40	520.00
120	44121708-MW-B03	MARKER, Whiteboard, Red	piece	8	2	6	16	166.40	7	3	4	14	145.60	2	2	6	10	104.00	4	2	2	8	83.20	48	10.40	499.20

121	44122104-PC-G01	PAPER CLIP, vinly/plastic coated, 33mm	box	4	32	18	54	505.44	10	22	8	40	374.40	2	32	16	50	468.00	16	14	0	30	280.80	174	9.36	1,628.64
122	44122104-PC-J02	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	box	21	26	20	67	1,602.64	15	7	18	40	956.80	18	38	6	62	1,483.04	6	6	2	14	334.88	183	23.92	4,377.36
123	44101603-PS-M02	PAPER SHREDDER	unit	0	0	1	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,699.20	5,699.20
124	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE	unit	0	0	1	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,297.60	9,297.60
125	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	11	14	4	29	1,206.40	5	8	3	16	665.60	7	4	8	19	790.40	3	4	0	7	291.20	71	41.60	2,953.60
126	44121619-PS-M01	PENCIL SHARPENER	piece	7	4	4	15	3,198.00	0	0	1	1	213.20	0	0	0	0	0.00	0	1	0	1	213.20	17	213.20	3,624.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	9	4	10	23	3,731.52	3	0	7	10	1,622.40	0	3	0	3	486.72	1	0	0	1	162.24	37	162.24	6,002.88
128	44122037-RB-P10	BINDING RING/COMB, plastic, 32 mm	piece	3	0	11	14	3,839.22	0	0	10	10	2,742.30	0	0	0	0	0.00	0	0	0	0	0.00	24	274.23	6,581.52
129	44122101-RU-B01	RUBBER BAND No. 18	box	9	1	5	15	2,480.40	6	1	0	7	1,157.52	2	2	0	4	661.44	4	1	0	5	826.80	31	165.36	5,126.16
130	44121905-SP-F01	STAMP PAD, felt	piece	9	5	1	15	639.60	5	2	0	7	298.48	2	4	0	6	255.84	1	2	0	3	127.92	31	42.64	1,321.84
131	44121618-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	8	7	27	42	1,747.20	0	0	24	24	998.40	0	7	1	8	332.80	0	0	1	1	41.60	75	41.60	3,120.00
132	44121615-ST-S01	STAPLER, standard type	piece	10	5	27	42	6,115.20	9	0	12	21	3,057.60	1	1	9	11	1,601.60	1	1	0	2	291.20	76	145.60	11,065.60
133	44121615-ST-B01	STAPLER, heavy duty (binder)	unit	5	0	1	6	5,728.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	954.72	5,728.32
134	44121613-SR-P02	STAPLE REMOVER, plier-type	piece	12	0	12	24	1,148.16	5	0	0	5	239.20	0	1	0	1	47.84	0	0	0	0	0.00	30	47.84	1,435.20
135	44121605-TD-T01	TAPE DISPENSER, table top	piece	4	0	13	17	1,326.00	0	0	6	6	468.00	0	0	0	0	0.00	1	0	0	1	78.00	24	78.00	1,872.00

**PAPER MATERIALS AND PRODUCTS**

136	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	10	1	11	995.28	0	0	0	0	0.00	0	5	0	5	452.40	1	0	0	1	90.48	17	90.48	1,538.16
137	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm 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	953.68	0.00
138	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm 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	1,260.48	0.00
139	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm 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	1,652.56	0.00
140	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm 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	1,108.64	0.00
141	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm 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	853.84	0.00
142	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm 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	1,629.68	0.00
143	14111609-LL-C01	LOOSELEAF COVER	bundle	25	3	0	28	22,258.88	25	0	0	25	19,874.00	25	0	0	25	19,874.00	25	0	0	25	19,874.00	103	794.96	81,880.88
144	14111514-NP-S02	NOTEPAD, stick-on, 50mm x 76mm	pad	22	46	25	93	3,675.36	14	22	24	60	2,371.20	34	21	5	60	2,371.20	12	23	1	36	1,422.72	249	39.52	9,840.48
145	14111514-NP-S04	NOTEPAD, stick-on, 76mm x 100mm	pad	28	22	26	76	4,821.44	15	12	21	48	3,045.12	25	13	0	38	2,410.72	2	12	0	14	888.16	176	63.44	11,165.44
146	14111514-NP-S03	NOTEPAD, stick-on, 76mm x 76mm	pad	31	21	27	79	4,765.28	23	2	21	46	2,774.72	34	1	1	36	2,171.52	13	3	1	17	1,025.44	178	60.32	10,736.96
147	14111514-NB-S02	STENO NOTEBOOK	piece	33	5	214	252	6,027.84	0	0	209	209	4,999.28	0	5	14	19	454.48	3	0	6	9	215.28	489	23.92	11,696.88
148	14111507-PP-M01	PAPER, MULTICOPY A4	ream	49	144	100	293	52,716.56	39	84	89	212	38,143.04	43	138	43	224	40,302.08	75	67	22	164	29,506.88	893	179.92	160,668.56
149	14111507-PP-M02	PAPER, MULTICOPY LEGAL	ream	64	148	99	311	65,658.32	54	88	88	230	48,557.60	59	137	37	233	49,190.96	83	68	18	169	35,679.28	943	211.12	199,086.16
150	14111507-PP-C01	PAPER, MULTIPURPOSE A4	ream	16	9	56	81	13,225.68	22	5	55	82	13,388.96	30	5	5	40	6,531.20	12	5	5	22	3,592.16	225	163.28	36,738.00
151	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL	ream	12	11	58	81	14,994.72	18	7	57	82	15,179.84	20	7	7	34	6,294.08	12	7	7	26	4,813.12	223	185.12	41,281.76

152	14111531-PP-R01	PAD PAPER, ruled	pad	3	7	17	27	954.72	3	0	12	15	530.40	3	10	0	13	459.68	1	0	0	1	35.36	56	35.36	1,980.16	
153	14111503-PA-P01	PAPER, parchment	box	5	0	3	8	1,514.24	10	0	2	12	2,271.36	0	0	2	2	378.56	1	0	2	3	567.84	25	189.28	4,732.00	
154	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	38	15	48	101	7,352.80	2	10	35	47	3,421.60	2	5	11	18	1,310.40	2	0	2	4	291.20	170	72.80	12,376.00	
155	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	50	15	44	109	11,449.36	18	10	25	53	5,567.12	7	7	8	22	2,310.88	5	0	3	8	840.32	192	105.04	20,167.68	
156	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL	pack	10	0	11	21	611.52	0	1	5	6	174.72	12	0	10	22	640.64	5	2	0	7	203.84	56	29.12	1,630.72	
157	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	pack	14	6	71	91	9,180.08	14	4	66	84	8,473.92	14	4	22	40	4,035.20	14	4	7	25	2,522.00	240	100.88	24,211.20	
<b>PERFUMES OR COLOGNES OR FRAGRANCES</b>																											
158	53131626-HS-S01	HAND SANITIZER	bottle	11	10	35	56	4,892.16	11	6	31	48	4,193.28	11	1	5	17	1,485.12	1	1	1	3	262.08	124	87.36	10,832.64	
<b>PESTICIDES OR PEST REPELLENTS</b>																											
159	10191509-IN-A01	INSECTICIDE	can	12	14	38	64	16,506.88	11	11	37	59	15,217.28	12	13	14	39	10,058.88	0	1	13	14	3,610.88	176	257.92	45,393.92	
<b>PRINTED PUBLICATIONS</b>																											
160	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT	book	0	0	16	16	595.36	0	0	0	0	0.00	0	0	1	1	37.21	0	0	1	1	37.21	18	37.21	669.78	
<b>PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)</b>																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,947.20	0.00	
2	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,126.32	0.00	
3	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,178.32	0.00	
4	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
5	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	892.32	0.00	
6	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	43	29	24	96	22,262.40	20	49	13	82	19,015.80	27	40	13	80	18,552.00	50	18	13	81	18,783.90	339	231.90	78,614.10	
7	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	19	33	10	62	15,016.40	13	23	9	45	10,899.00	16	23	9	48	11,625.60	29	11	9	49	11,867.80	204	242.20	49,408.80	
8	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	19	33	10	62	15,016.40	13	24	9	46	11,141.20	15	23	9	47	11,383.40	28	12	9	49	11,867.80	204	242.20	49,408.80	
9	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	19	33	10	62	15,016.40	13	23	9	45	10,899.00	15	24	9	48	11,625.60	29	11	9	49	11,867.80	204	242.20	49,408.80	
10	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
11	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00	
12	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
13	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
14	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00	
15	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00	
16	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
17	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
18	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
19	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00	

20	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00
21	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00
22	44103105-HP-B49	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00
23	44103105-HP-C49	INK CARTRIDGE, HP CH566A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
24	44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,970.80	0.00
25	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
26	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
27	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
28	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
29	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
30	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
31	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
32	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
33	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
34	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
35	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
36	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
37	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
38	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
39	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
40	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
41	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
42	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
43	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
44	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
45	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
46	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	5	0	0	5	2,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	468.00	2,340.00
47	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	4	0	0	4	1,872.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	468.00	1,872.00
48	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	4	0	0	4	1,872.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	468.00	1,872.00
49	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	6	0	0	6	4,648.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	774.80	4,648.80
50	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.43	0.00
51	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.94	0.00



52	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
53	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,760.00	0.00
54	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,567.20	0.00
55	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,002.40	0.00
56	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,575.44	0.00
57	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yie	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,564.56	0.00
58	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yie	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
59	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
60	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Y	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
61	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,399.36	0.00
62	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
63	44103103-HP-B14	TONER CARTRIDGE, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00
64	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,942.00	0.00
65	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,741.92	0.00
66	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	3	3	3	9	29,184.48	3	3	3	9	29,184.48	0	0	0	0	0.00	0	0	0	0	0.00	18	3,242.72	58,368.96
67	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,350.40	0.00
68	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
69	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
70	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
71	44103103-HP-B24	TONER CARTRIDGE, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,192.80	0.00
72	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
73	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
74	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
75	44103103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,872.80	0.00
76	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,786.00	0.00
77	44103103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
78	44103103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,193.04	0.00
79	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
80	44103103-HP-B27	TONER CARTRIDGE, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,837.60	0.00
81	44103103-HP-C27	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
82	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
83	44103103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00

84	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,050.80	0.00
85	44103103-HX-B28	TONER CARTRIDGE, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00
86	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,878.72	0.00
87	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.80	0.00
88	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00
89	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,359.52	0.00
90	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00
91	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00
92	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black ContourJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00
93	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00
94	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
95	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black Laserjet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00
96	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan Laserjet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
97	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow Laserjet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
98	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta Laserjet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
99	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
##	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
##	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
##	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
##	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
##	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
##	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
##	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
##	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00
##	44103103-HX-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,848.40	0.00
##	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
##	44103103-HX-C54	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.00	0.00
##	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
##	44103103-HX-Y54	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
##	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
##	44103103-HX-M54	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
##	44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,744.00	0.00

##	44103103-HP-B48	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	4,680.00	0.00
<b>SOFTWARE</b>																											
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00		0.00
<b>PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b>																											
1	80141505-TS-001	BALLPEN	piece	192	221	131	544	5,440.00	182	194	134	510	5,100.00	185	224	132	541	5,410.00	139	119	32	290	2,900.00	1885	10.00		18,850.00
2	80141505-TS-002	MULTIFUNCTION PRINTER	unit	1	0	1	2	30,000.00	0	0	3	3	45,000.00	0	0	1	1	15,000.00	0	0	0	0	0.00	6	15,000.00		90,000.00
3	80141505-TS-003	LAMINATING FILM	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	0.00		0.00
4	80141505-TS-004	STICKER PAPER	pack	5	10	2	17	2,550.00	3	0	7	10	1,500.00	3	5	2	10	1,500.00	0	0	0	0	0.00	37	150.00		5,550.00
5	80141505-TS-005	DOUBLE SIDED TAPE	roll	14	12	3	29	4,350.00	12	0	3	15	2,250.00	22	2	4	28	4,200.00	0	0	2	2	300.00	74	150.00		11,100.00
6	80141505-TS-006	PHOTO PAPER	pack	9	5	4	18	3,960.00	8	0	2	10	2,200.00	8	5	3	16	3,520.00	1	0	2	3	660.00	47	220.00		10,340.00
7	80141505-TS-007	BLEACHING SOLUTION	bottle	3	3	4	10	1,300.00	3	3	3	9	1,170.00	3	3	4	10	1,300.00	3	3	3	9	1,170.00	38	130.00		4,940.00
8	80141505-TS-008	CERTIFICATE FRAME	piece	0	10	4	14	3,500.00	5	0	3	8	2,000.00	2	5	3	10	2,500.00	0	0	3	3	750.00	35	250.00		8,750.00
9	80141505-TS-009	CERTIFICATE HOLDER	piece	25	10	11	46	2,760.00	25	2	10	37	2,220.00	25	5	13	43	2,580.00	25	0	10	35	2,100.00	161	60.00		9,660.00
10	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY	unit	3	0	0	3	9,000.00	10	0	2	12	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	3,000.00		45,000.00
11	80141505-TS-011	AIR CONDITIONING UNIT	unit	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	35,000.00		35,000.00
12	80141505-TS-012	SMART TELEVISION	unit	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00		10,000.00
13	80141505-TS-013	WHITE BOARD	piece	0	1	1	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,000.00		20,000.00

14	80141505-TS-014	MICROPHONE	unit	1	2	1	4	6,000.00	0	0	1	1	1,500.00	0	2	0	2	3,000.00	0	0	0	0	0.00	7	1,500.00	10,500.00
15	80141505-TS-015	MEDAL	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	0.00	0.00
16	80141505-TS-016	DISHWASHING LIQUID	bottle	5	0	9	14	1,680.00	5	1	3	9	1,080.00	6	10	3	19	2,280.00	0	1	3	4	480.00	46	120.00	5,520.00
17	80141505-TS-017	PLASTIC FASTENER	box	0	0	1	1	150.00	1	0	0	1	150.00	1	1	0	2	300.00	2	0	0	2	300.00	6	150.00	900.00
18	80141505-TS-018	STEEL FILING CABINET	piece	4	2	1	7	70,000.00	3	0	0	3	30,000.00	0	1	0	1	10,000.00	0	0	0	0	0.00	11	10,000.00	110,000.00
19	80141505-TS-019	VELLUM BOARD PAPER	pack	0	10	0	10	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0.00	0.00
20	80141505-TS-020	EXTENSION CORD	piece	7	3	5	15	7,500.00	5	0	0	5	2,500.00	0	2	0	2	1,000.00	1	0	0	1	500.00	23	500.00	11,500.00
21	80141505-TS-021	PAINT	gallon	0	0	0	0	0.00	0	3	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,000.00	9,000.00
22	80141505-TS-022	COLORED PAPER	pack	0	5	1	6	240.00	0	0	0	0	0.00	0	10	0	10	400.00	0	0	0	0	0.00	16	40.00	640.00
23	80141505-TS-023	BOND PAPER	ream	1	1	2	4	720.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	22	180.00	3,960.00
24	80141505-TS-024	PUSH PIN	pack	7	3	3	13	1,300.00	0	0	0	0	0.00	0	3	3	6	600.00	0	1	0	1	100.00	20	100.00	2,000.00
25	80141505-TS-025	DOOR MAT	piece	10	5	16	31	1,240.00	11	0	15	26	1,040.00	10	11	15	36	1,440.00	0	2	15	17	680.00	110	40.00	4,400.00
26	80141505-TS-026	GLUE STICK (PASTE)	piece	1	5	1	7	70.00	0	0	2	2	20.00	0	0	4	4	40.00	0	0	0	0	0.00	13	10.00	130.00
27	80141505-TS-027	GLUE STICK (FOR GLUE GUN)	pack	0	0	1	1	10.00	0	0	0	0	0.00	0	1	0	1	10.00	0	0	0	0	0.00	2	10.00	20.00
28	80141505-TS-028	DEODORANT CAKE	piece	20	0	0	20	0.00	20	0	0	20	0.00	50	0	0	50	0.00	0	0	0	0	0.00	90	0.00	0.00
29	80141505-TS-029	DISPOSABLE GLOVES	box	1	5	2	8	1,200.00	2	1	1	4	600.00	1	6	1	8	1,200.00	0	1	1	2	300.00	22	150.00	3,300.00
30	80141505-TS-030	OFFICE CHAIR	piece	0	3	1	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,000.00	20,000.00
31	80141505-TS-031	MANILA PAPER	pack	0	0	1	1	20.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20.00	20.00
32	80141505-TS-032	AUTOMOTIVE BATTERIES	piece	0	0	0	0	0.00	0	0	3	3	30,000.00	2	0	0	2	20,000.00	0	0	0	0	0.00	5	10,000.00	50,000.00
33	80141505-TS-033	PADLOCK	piece	7	5	0	12	1,800.00	0	0	5	5	750.00	5	0	0	5	750.00	0	0	0	0	0.00	22	150.00	3,300.00
34	80141505-TS-034	MOBILE PHONE	unit	1	0	2	3	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	10,000.00	30,000.00
35	80141505-TS-035	COMPACT DISC	piece	40	10	6	56	560.00	30	0	5	35	350.00	40	10	5	55	550.00	10	0	5	15	150.00	161	10.00	1,610.00
36	80141505-TS-036	AMPLIFIER	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	0.00	0.00
37	80141505-TS-037	STORAGE BOX	piece	0	3	8	11	3,300.00	0	0	5	5	1,500.00	0	4	5	9	2,700.00	0	0	5	5	1,500.00	30	300.00	9,000.00
38	80141505-TS-038	PLASTIC ENVELOPE	piece	0	0	1	1	10.00	0	0	0	0	0.00	0	2	0	2	20.00	0	0	0	0	0.00	3	10.00	30.00
39	80141505-TS-039	DOCUMENT SCANNER	unit	0	1	1	2	30,000.00	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	15,000.00	45,000.00
40	80141505-TS-040	WATER DISPENSER	unit	0	1	1	2	20,000.00	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	10,000.00	30,000.00
41	80141505-TS-041	PARACETAMOL	pack	0	0	1	1	100.00	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	100.00	600.00
42	80141505-TS-042	GLUE GUN	unit	0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200.00	200.00
43	80141505-TS-043	INKJET PRINTER	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	0.00	0.00
44	80141505-TS-044	SPEAKERS	unit	1	0	1	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,000.00	2,000.00
45	80141505-TS-045	POVIDONE IODINE	bottle	0	0	1	1	80.00	0	0	1	1	80.00	0	0	1	1	80.00	0	0	1	1	80.00	4	80.00	320.00

46	80141505-TS-046	KEYBOARD	unit	1	4	1	6	3,000.00	2	0	2	4	2,000.00	2	0	0	2	1,000.00	1	0	0	1	500.00	13	500.00	6,500.00
47	80141505-TS-047	DSLR CAMERA	unit	0	0	1	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40,000.00	40,000.00
48	80141505-TS-048	STEEL RACK	set	0	1	6	7	70,000.00	0	1	4	5	50,000.00	1	0	0	1	10,000.00	0	1	0	1	10,000.00	14	10,000.00	140,000.00
49	80141505-TS-049	LAMINATING MACHINE	unit	0	0	1	1	5,000.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
50	80141505-TS-050	FUEL FILTERS	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	3,000.00	0	0	0	0	0.00	3	1,000.00	3,000.00
51	80141505-TS-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
52	80141505-TS-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
53	80141505-TS-053	CAR (Sedan or Hatchback)	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	0.00	0.00
46	80141505-TS-054	MULTI-PURPOSE VEHICLE (MPV)	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	0.00	0.00
47	80141505-TS-055	SPORTS UTILITY VEHICLE (SUV)	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	0.00	0.00
48	80141505-TS-056	PASSENGER VAN	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	0.00	0.00
49	80141505-TS-057	VAN	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	0.00	0.00
50	80141505-TS-058	TRI-WHEEL VEHICLE	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	0.00	0.00
51	80141505-TS-059	PICK-UP TRUCK	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	0.00	0.00
52	80141505-TS-060	ALL-TERRAIN VEHICLE (ATV)	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	0.00	0.00
53	80141505-TS-061	ASSEMBLED OWNER-TYPE JEEP	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	0.00	0.00
50	80141505-TS-062	ASSEMBLED PASSENGER JEEPNEY-TYPE VEHICLE	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	0.00	0.00
51	80141505-TS-063	MOTORCYCLE	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	0.00	0.00
52	80141505-TS-064	BUS	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	0.00	0.00
53	80141505-TS-065	MINI BUS	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	0.00	0.00

<b>A. TOTAL</b>		<b>P</b>	<b>3,620,527.94</b>
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>		<b>P</b>	<b>362,052.79</b>
<b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)</b>		<b>P</b>	<b>-</b>
<b>D. GRAND TOTAL (A + B+ C)</b>		<b>P</b>	<b>3,982,580.73</b>
<b>E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>			

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

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

~~GEOFFEL V. SORIANO~~  
**Property/Supply Officer**

~~LIZA MAE GAPASIN~~  
**Budget Officer**

~~RAYMOND A. RIVERA~~  
**Head of Office/Agency**

**Date Prepared: January 30, 2024**