

**ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 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. 2018-10 dated November 8,2018 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

*Instructions:*

1. Download the worksheet file APP-CSE 2021 FORM at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the 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. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
  - a. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before **December 15, 2020.**

Department/Bureau/Office: <u>Poro Point Management Corporation</u>	Agency Account Code: <u>X263</u>	Contact Person: <u>CHARLOTTE C. BANDOLIN</u>
Region: <u>Region I</u>	Organization Type: <u>GOCC</u>	Position: <u>HR Officer/OIC-Administrative Officer</u>
Address: <u>Gov. Joaquin L. Ortega Avenue, Poro, City of San Fernando, La Union</u>		E-mail: <u>ppmc.cbandolin@gmail.com</u>
		Telephone/Mobile Nos: <u>9458222033</u>

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						
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																											
<b>PESTICIDES OR PEST REPELLENTS</b>																											
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	20	20	19	59	8,222.24	20	20	19	59	8,222.24	20	20	19	59	8,222.24	20	20	19	59	8,222.24	236.00	139.36	32888.96	
<b>PERFUMES OR COLOGNES OR FRAGRANCES</b>																											
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle				0	0.00					0	0.00				0	0.00				0	0.00	0.00	151.43	0.00
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle				0	0.00					0	0.00				0	0.00				0	0.00	0.00	43.58	0.00
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00					0	0.00				0	0.00				0	0.00	0.00	457.60	0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle				0	0.00					0	0.00				0	0.00				0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00					0	0.00				0	0.00				0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00					0	0.00				0	0.00				0	0.00	0.00	207.75	0.00
<b>COLOR COMPOUNDS AND DISPERSIONS</b>																											
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	4	4	3	11	346.72	4	4	3	11	346.72	4	4	3	11	346.72	4	4	3	11	346.72	44.00	31.52	1386.88	
<b>FILMS</b>																											
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	2	2	6	5,086.92	2	2	2	6	5,086.92	2	2	1	5	4,239.10	2	2	1	5	4,239.10	22.00	847.82	18652.04	
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00					0	0.00				0	0.00				0	0.00	0.00	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	8	8	8	24	5,004.48	8	8	8	24	5,004.48	8	8	8	24	5,004.48	8	8	8	24	5,004.48	96.00	208.52	20017.92	
<b>PAPER MATERIALS AND PRODUCTS</b>																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00					0	0.00				0	0.00				0	0.00	0.00	83.72	0.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00					0	0.00				0	0.00				0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00					0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00

15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box					0	0.00					0	0.00					0	0.00	0.00	1528.80	0.00		
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box					0	0.00					0	0.00					0	0.00	0.00	906.36	0.00		
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box					0	0.00					0	0.00					0	0.00	0.00	884.00	0.00		
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box					0	0.00					0	0.00					0	0.00	0.00	1508.00	0.00		
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle					0	0.00					0	0.00					0	0.00	0.00	794.96	0.00		
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad					0	0.00					0	0.00					0	0.00	0.00	37.06	0.00		
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad					0	0.00					0	0.00					0	0.00	0.00	59.28	0.00		
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad					0	0.00					0	0.00					0	0.00	0.00	47.73	0.00		
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece					0	0.00					0	0.00					0	0.00	0.00	12.04	0.00		
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams					0	0.00					0	0.00					0	0.00	0.00	170.56	0.00		
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams					0	0.00					0	0.00					0	0.00	0.00	181.42	0.00		
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	50	50	50	150	19,968.00	50	50	50	150	19,968.00	50	50	50	150	19,968.00	50	50	50	150	19,968.00	600.00	133.12	79872.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	30	30	30	90	12,507.30	30	30	30	90	12,507.30	30	30	30	90	12,507.30	30	30	30	90	12,507.30	360.00	138.97	50029.20
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	2	2	2	6	184.08	2	2	2	6	184.08	2	2	2	6	184.08	2	2	2	6	184.08	24.00	30.68	736.32
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box					0	0.00					0	0.00					0	0.00	0.00	98.05	0.00		
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	2			2	111.28	2			2	111.28	2			2	111.28	2			2	111.28	8.00	55.64	445.12
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	12	12	12	36	2,545.92	12	12	12	36	2,545.92	12	12	12	36	2,545.92	12	12	12	36	2,545.92	144.00	70.72	10183.68
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book					0	0.00					0	0.00					0	0.00	0.00	101.92	0.00		
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	4	4	3	11	961.40	4	4	3	11	961.40	4	4	3	11	961.40	4	4	3	11	961.40	44.00	87.40	3845.60
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	13	13	12	38	1,323.92	13	13	12	38	1,323.92	13	13	12	38	1,323.92	13	13	12	38	1,323.92	152.00	34.84	5295.68

**BATTERIES AND CELLS AND ACCESSORIES**

35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	13	12	12	37	1,343.10	13	12	12	37	1,343.10	13	12	12	37	1,343.10	13	12	12	37	1,343.10	148.00	36.30	5372.40
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	12	12	12	36	710.28	12	12	12	36	710.28	12	12	12	36	710.28	12	12	12	36	710.28	144.00	19.73	2841.12
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack					0	0.00					0	0.00					0	0.00	0.00	96.20	0.00		

**MANUFACTURING COMPONENTS AND SUPPLIES**

38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	7	7	7	21	1,304.10	7	7	7	21	1,304.10	7	7	7	21	1,304.10	7	7	7	21	1,304.10	84.00	62.10	5216.40
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	17	17	17	51	1,007.76	17	17	17	51	1,007.76	17	17	17	51	1,007.76	17	17	17	51	1,007.76	204.00	19.76	4031.04
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box					0	0.00					0	0.00					0	0.00	0.00	21.09	0.00		
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll					0	0.00					0	0.00					0	0.00	0.00	18.67	0.00		
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	9	9	8	26	1,419.60	9	9	8	26	1,419.60	9	9	8	26	1,419.60	9	9	8	26	1,419.60	104.00	54.60	5678.40
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll					0	0.00					0	0.00					0	0.00	0.00	106.60	0.00		
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	23	23	23	69	1,377.93	23	23	23	69	1,377.93	23	23	23	69	1,377.93	23	23	23	69	1,377.93	276.00	19.97	5511.72
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	65	65	65	195	1,967.55	65	65	65	195	1,967.55	65	65	65	195	1,967.55	65	65	65	195	1,967.55	780.00	10.09	7870.20
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	25	25	25	75	1,497.75	25	25	25	75	1,497.75	25	25	25	75	1,497.75	25	25	25	75	1,497.75	300.00	19.97	5991.00
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll					0	0.00					0	0.00					0	0.00	0.00	58.24	0.00		

**HEATING AND VENTILATION AND AIR CIRCULATION**

48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit					0	0.00					0	0.00					0	0.00	0.00	1109.68	0.00
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit					0	0.00					0	0.00					0	0.00	0.00	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit					0	0.00					0	0.00					0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit					0	0.00					0	0.00					0	0.00	0.00	674.96	0.00

**MEDICAL THERMOMETERS AND ACCESSORIES**

52	41112224-TG-T01	THERMOGUN	piece					0	0.00					0	0.00					0	0.00	0.00	3068.00	0.00
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**LIGHTING AND FIXTURES AND ACCESSORIES**

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece					0	0.00					0	0.00					0	0.00	0.00	205.82	0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece					0	0.00					0	0.00					0	0.00	0.00	82.16	0.00
<b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b>																								
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	1	1		2	35.36		1	1		2	35.36		1	1		2	35.36		8.00	17.68	141.44
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																								
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	11	11	10	32	2,887.04		11	11	10	32	2,887.04		11	11	10	32	2,887.04		128.00	90.22	11548.16
57	47131604-BR-S01	BROOM, soft (tambo)	piece	9	9	9	27	3,678.48		9	9	9	27	3,678.48		9	9	9	27	3,678.48		108.00	136.24	14713.92
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	12	12	12	36	655.20		12	12	12	36	655.20		12	12	12	36	655.20		144.00	18.20	2620.80
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	50	50	50	150	6,240.00		50	50	50	150	6,240.00		50	50	50	150	6,240.00		600.00	41.60	24960.00
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	25	25	25	75	1,794.00		25	25	25	75	1,794.00		25	25	25	75	1,794.00		300.00	23.92	7176.00
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece				0	0.00					0	0.00					0	0.00		0.00	9.03	0.00
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	13	13	12	38	1,422.34		13	13	12	38	1,422.34		13	13	12	38	1,422.34		152.00	37.43	5689.36
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	30	30	30	90	11,606.40		30	30	30	90	11,606.40		30	30	30	90	11,606.40		360.00	128.96	46425.60
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	15	15	15	45	1,117.35		15	15	15	45	1,117.35		15	15	15	45	1,117.35		180.00	24.83	4469.40
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon				0	0.00					0	0.00					0	0.00		0.00	131.25	0.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	4	4	3	11	1,132.56		4	4	3	11	1,132.56		4	4	3	11	1,132.56		44.00	102.96	4530.24
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00					0	0.00					0	0.00		0.00	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	12	12	12	36	4,159.08		12	12	12	36	4,159.08		12	12	12	36	4,159.08		144.00	115.53	16636.32
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00					0	0.00					0	0.00		0.00	2288.00	0.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	4	3	3	10	1,456.00		4	3	3	10	1,456.00		4	3	3	10	1,456.00		40.00	145.60	5824.00
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	14	14	13	41	5,074.16		14	14	13	41	5,074.16		14	14	13	41	5,074.16		164.00	123.76	20296.64
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	15	15	15	45	2,421.90		15	15	15	45	2,421.90		15	15	15	45	2,421.90		180.00	53.82	9687.60
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack				0	0.00					0	0.00					0	0.00		0.00	107.12	0.00
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	65	60	60	185	24,915.80		65	60	60	185	24,915.80		65	60	60	185	24,915.80		740.00	134.68	99663.20
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00					0	0.00					0	0.00		0.00	27.96	0.00
<b>PERSONAL PROTECTIVE EQUIPMENT</b>																								
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00					0	0.00					0	0.00		0.00	1144.00	0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece				0	0.00					0	0.00					0	0.00		0.00	124.80	0.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00					0	0.00					0	0.00		0.00	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00					0	0.00					0	0.00		0.00	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	piece				0	0.00					0	0.00					0	0.00		0.00	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00					0	0.00					0	0.00		0.00	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00					0	0.00					0	0.00		0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece				0	0.00					0	0.00					0	0.00		0.00	3.07	0.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece				0	0.00					0	0.00					0	0.00		0.00	5.02	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece				0	0.00					0	0.00					0	0.00		0.00	14.04	0.00
86	46182008-KN-M01	KN95 FACE MASK	piece				0	0.00					0	0.00					0	0.00		0.00	104.00	0.00
<b>INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES</b>																								
87	43211507-DSK001	MITHI DESKTOP, basic	unit				0	0.00					0	0.00					0	0.00		0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit				0	0.00					0	0.00					0	0.00		0.00	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit				0	0.00					0	0.00					0	0.00		0.00	41,392.00	0.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00					0	0.00					0	0.00		0.00	2650.83	0.00



133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	30	30	30	90	698.40	30	30	30	90	698.40	30	30	30	90	698.40	30	30	30	90	698.40	360.00	7.76	2793.60
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	15	15	15	45	771.30	15	15	15	45	771.30	15	15	15	45	771.30	15	15	15	45	771.30	180.00	17.14	3085.20
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2	2	2	6	124.74	2	2	2	6	124.74	2	3	2	7	145.53	2	2	2	6	124.74	25.00	20.79	519.75
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	239.79	0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	109.50	0.00
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2	2	1	5	174.75	2	2	1	5	174.75	2	2	1	5	174.75	2	2	1	5	174.75	20.00	34.95	699.00
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20	20	20	60	889.20	20	20	20	60	889.20	20	20	20	60	889.20	20	20	20	60	889.20	240.00	14.82	3556.80
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	10	10		20	668.60	10	10		20	668.60	10	10		20	668.60	10	10		20	668.60	80.00	33.43	2674.40
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.96	0.00
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	202.80	0.00
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2	2	2	6	791.76	2	2	2	6	791.76	2	2	2	6	791.76	2	2	2	6	791.76	24.00	131.96	3167.04
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	1	1		2	81.12	1	1		2	81.12	1	1		2	81.12	1	1		2	81.12	8.00	40.56	324.48
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	176.80	0.00
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	914.16	0.00
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	17	17	17	51	1,269.90	17	17	17	51	1,269.90	17	17	17	51	1,269.90	17	17	17	51	1,269.90	204.00	24.90	5079.60
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	4	4	3	11	706.20	4	4	3	11	706.20	4	4	3	11	706.20	4	4	3	11	706.20	44.00	64.20	2824.80
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	346.85	0.00
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9297.60	0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5699.20	0.00

**PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES**

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6947.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	20	20	20	60	61,776.00	20	20	20	60	61,776.00	20	20	20	60	61,776.00	20	20	20	60	61,776.00	240.00	1029.60	247104.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	40	40	40	120	93,600.00	40	40	40	120	93,600.00	40	40	40	120	93,600.00	40	40	40	120	93,600.00	480.00	780.00	374400.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00

175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart					0	0.00					0	0.00				0	0.00	0.00	1996.80	0.00
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart					0	0.00					0	0.00				0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart					0	0.00					0	0.00				0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart					0	0.00					0	0.00				0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart					0	0.00					0	0.00				0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart					0	0.00					0	0.00				0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart					0	0.00					0	0.00				0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart					0	0.00					0	0.00				0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart					0	0.00					0	0.00				0	0.00	0.00	1570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	1165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart					0	0.00					0	0.00				0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart					0	0.00					0	0.00				0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart					0	0.00					0	0.00				0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart					0	0.00					0	0.00				0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart					0	0.00					0	0.00				0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart					0	0.00					0	0.00				0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart					0	0.00					0	0.00				0	0.00	0.00	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart					0	0.00					0	0.00				0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart					0	0.00					0	0.00				0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart					0	0.00					0	0.00				0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart					0	0.00					0	0.00				0	0.00	0.00	453.62	0.00

218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart					0	0.00					0	0.00				0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart					0	0.00					0	0.00				0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart					0	0.00					0	0.00				0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart					0	0.00					0	0.00				0	0.00	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart					0	0.00					0	0.00				0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart					0	0.00					0	0.00				0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart					0	0.00					0	0.00				0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart					0	0.00					0	0.00				0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart					0	0.00					0	0.00				0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart					0	0.00					0	0.00				0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart					0	0.00					0	0.00				0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart					0	0.00					0	0.00				0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart					0	0.00					0	0.00				0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart					0	0.00					0	0.00				0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart					0	0.00					0	0.00				0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart					0	0.00					0	0.00				0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart					0	0.00					0	0.00				0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart					0	0.00					0	0.00				0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart					0	0.00					0	0.00				0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart					0	0.00					0	0.00				0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart					0	0.00					0	0.00				0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart					0	0.00					0	0.00				0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Bk Contract L	cart					0	0.00					0	0.00				0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart					0	0.00					0	0.00				0	0.00	0.00	10051.00	0.00

261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00			0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00			0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00			0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00			0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00			0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00			0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00			0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00			0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00			0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00			0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00			0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00			0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00			0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00			0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00			0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00			0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00			0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00			0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00			0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00			0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00			0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00			0.00	3900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00			0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00			0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00			0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00			0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00			0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00			0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00			0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00			0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00			0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00			0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00			0.00	3962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655SA, Black	cart				0	0.00				0	0.00				0	0.00			0.00	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00				0	0.00				0	0.00			0.00	6370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00				0	0.00				0	0.00			0.00	13399.36	0.00

**AUDIO AND VISUAL EQUIPMENT AND SUPPLIES**

297	45121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00				0	0.00				0	0.00			0.00	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00			0.00	17472.00	0.00

**FLAG OR ACCESSORIES**

299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2	2	1	5	1,424.20	2	2	1	5	1,424.20	2	2	1	5	1,424.20	2	2	1	5	1,424.20	20.00	284.84	5696.80
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**PRINTED PUBLICATIONS**



300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00			0	0.00	0.00	37.21	0.00
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**FIRE FIGHTING EQUIPMENT**

301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1144.00	0.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5613.25	0.00

**CONSUMER ELECTRONICS**

303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6415.64	0.00
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**FURNITURE AND FURNISHINGS**

304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	303.68	0.00
305	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	301.60	0.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1336.40	0.00
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1315.60	0.00

**ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES**

308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	39.78	0.00	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	42.38	0.00	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	20	20	10	50	221.00	20	20	10	50	221.00	20	20	10	50	221.00	20	20	10	50	221.00	200.00	4.42	884.00
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	20	20	20	60	2,076.60	20	20	20	60	2,076.60	20	20	20	60	2,076.60	20	20	20	60	2,076.60	240.00	34.61	8306.40
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	7	7	7	21	726.81	7	7	7	21	726.81	7	7	7	21	726.81	7	7	7	21	726.81	84.00	34.61	2907.24
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	34.61	0.00	
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	154.84	0.00	

**SOFTWARE**

1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

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

**Common Electrical Supplies**

1	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 20amps, 1 phase	pc(s)	1			1	745.00				0	0.00				0	0.00			0	0.00	1.00	745.00	745.00
2	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 30amps, 1 phase	pc(s)	1			1	745.00				0	0.00				0	0.00			0	0.00	1.00	745.00	745.00
3	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 60amps, 1 phase	pc(s)	1			1	850.00				0	0.00				0	0.00			0	0.00	1.00	850.00	850.00
4	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 60amps, 3 phase	pc(s)	1			1	2,091.00				0	0.00				0	0.00			0	0.00	1.00	2,091.00	2,091.00

5	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 100amps, 3phase	pc(s)	1			1	2,800.00				0	0.00				0	0.00	1.00	2,800.00	2,800.00		
6	ELECTRICAL SUPPLIES	Circuit Breaker, Miniature, 4amps, 600V	pc(s)	1			1	1,500.00				0	0.00	1			1	1,500.00	0	0.00	2.00	1,500.00	3,000.00
7	ELECTRICAL SUPPLIES	Circuit Breaker, Miniature, 32amps, 600V	pc(s)	1			1	1,500.00				0	0.00	1			1	1,500.00	0	0.00	2.00	1,500.00	3,000.00
8	ELECTRICAL SUPPLIES	Contactoer, Magnetic 32A- 44 A	pc(s)	1			1	1,820.00				0	0.00	1			1	1,820.00	0	0.00	2.00	1,820.00	3,640.00
9	ELECTRICAL SUPPLIES	Contactoer, Magnetic 100A	pc(s)	1			1	5,500.00				0	0.00	1			1	5,500.00	0	0.00	2.00	5,500.00	11,000.00
10	ELECTRICAL SUPPLIES	Electrical Tape,big	pc(s)	3			3	120.00	3			3	120.00	3			3	120.00	3	120.00	12.00	40.00	480.00
11	ELECTRICAL SUPPLIES	Electrical wires,2.0 mm	rolls	1			1	2,188.00				0	0.00				0	0.00	0	0.00	1.00	2,188.00	2,188.00
12	ELECTRICAL SUPPLIES	Electrical wires,3.5 mm	rolls	1			1	3,208.00				0	0.00				0	0.00	0	0.00	1.00	3,208.00	3,208.00
13	ELECTRICAL SUPPLIES	Fan Capacitor, 3.5 uf (for window type)	unit(s)	1			1	500.00				0	0.00	1			1	500.00	0	0.00	2.00	500.00	1,000.00
14	ELECTRICAL SUPPLIES	Freon R-22, 13.6kgs	tank(s)	1			1	7,000.00				0	0.00	1			1	7,000.00	0	0.00	2.00	7,000.00	14,000.00
15	ELECTRICAL SUPPLIES	Fuse, 3.5 - 5amps	pc(s)	5			5	100.00				0	0.00	5			5	100.00	0	0.00	10.00	20.00	200.00
16	ELECTRICAL SUPPLIES	Fuse, 32amps	pc(s)	2			2	1,000.00				0	0.00	2			2	1,000.00	0	0.00	4.00	500.00	2,000.00
17	ELECTRICAL SUPPLIES	Aircon Bearing (for 5 tonner)	pc(s)	1			1	400.00				0	0.00	1			1	400.00	0	0.00	2.00	400.00	800.00
18	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 20amps, 1 phase	pc(s)	1			1	745.00				0	0.00				0	0.00	0	0.00	1.00	745.00	745.00
19	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 30amps, 1 phase	pc(s)	1			1	745.00				0	0.00				0	0.00	0	0.00	1.00	745.00	745.00
20	ELECTRICAL SUPPLIES	Electrical Tape,big	pc(s)	5			5	175.00				0	0.00	5			5	175.00	0	0.00	10.00	35.00	350.00
21	ELECTRICAL SUPPLIES	Fan Capacitor, 3.5 uf (for window type)	unit(s)	1			1	75.00				0	0.00	1			1	75.00	0	0.00	2.00	75.00	150.00
22	ELECTRICAL SUPPLIES	G.I. Tie wire	kgs	1			1	90.00				0	0.00	1			1	90.00	0	0.00	2.00	90.00	180.00
23	ELECTRICAL SUPPLIES	Freon R-22, 13.6kgs	tank(s)	1			1	7,000.00				0	0.00				0	0.00	0	0.00	1.00	7,000.00	7,000.00
24	ELECTRICAL SUPPLIES	Running Capacitor, 35 uf ( for 2 tonner)	unit(s)	1			1	950.00				0	0.00	1			1	950.00	0	0.00	2.00	950.00	1,900.00
25	ELECTRICAL SUPPLIES	Aircon Bearing (for 5 tonner)	pc(s)	2			2	600.00	2			2	600.00	2			2	600.00	2	600.00	8.00	300.00	2,400.00
26	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 60amps, 1 phase	pc(s)	1			1	850.00				0	0.00				0	0.00	0	0.00	1.00	850.00	850.00
27	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 60amps, 3 phase	pc(s)	1			1	2,095.00				0	0.00				0	0.00	0	0.00	1.00	2,095.00	2,095.00
28	ELECTRICAL SUPPLIES	Circuit Breaker, bolt on, 100amps, 3phase	pc(s)	1			1	2,800.00				0	0.00				0	0.00	0	0.00	1.00	2,800.00	2,800.00
29	ELECTRICAL SUPPLIES	Electrical Tape,big	pc(s)	5			5	175.00				0	0.00	5			5	175.00	0	0.00	10.00	35.00	350.00
30	ELECTRICAL SUPPLIES	Electrical wires,2.0 mm	rolls	1			1	2,188.00				0	0.00				0	0.00	0	0.00	1.00	2,188.00	2,188.00
31	ELECTRICAL SUPPLIES	Electrical wires,3.5 mm	rolls				0	0.00	1			1	3,208.00				0	0.00	0	0.00	1.00	3,208.00	3,208.00
32	ELECTRICAL SUPPLIES	ESL bulb, 9-15 W, LED	pc(s)	10			10	2,700.00	10			10	2,700.00	10			10	2,700.00	10	2,700.00	40.00	270.00	10,800.00
33	ELECTRICAL SUPPLIES	Fan Capacitor, 3.5 uf (for window type)	unit(s)	2			2	1,000.00				0	0.00	2			2	1,000.00	0	0.00	4.00	500.00	2,000.00
34	ELECTRICAL SUPPLIES	Freon R-22, 13.6kgs	tank(s)	1			1	7,000.00				0	0.00				0	0.00	0	0.00	1.00	7,000.00	7,000.00
35	ELECTRICAL SUPPLIES	Running Capacitor, 35 uf ( for 2 tonner)	unit(s)	2			2	1,900.00	1			1	950.00	2			2	1,900.00	1	950.00	6.00	950.00	5,700.00
36	ELECTRICAL SUPPLIES	Running Capacitor, 35 uf ( for 2 tonner)	unit(s)	2			2	1,900.00	1			1	950.00	2			2	1,900.00	1	950.00	6.00	950.00	5,700.00
<b>Common Office Equipment</b>																							
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00	0	0.00	0.00	0.00	0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00	0	0.00	0.00	0.00	0.00
3	IT EQUIPMENT	Laptop (Intel Core i7, 1 TB, 512 SSD)	pc(s)	13			13	845,000.00				0	0.00				0	0.00	0	0.00	13.00	65000.00	845000.00
4	IT EQUIPMENT	Ant-Virus Software	pc(s)	14			14	28,000.00				0	0.00				0	0.00	0	0.00	14.00	2000.00	28000.00
5	IT EQUIPMENT	Desktop Computer	pc(s)	1			1	5,000.00				0	0.00				0	0.00	0	0.00	1.00	5000.00	5000.00
6							0	0.00				0	0.00				0	0.00	0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00	0	0.00	0.00	0.00	0.00

8								0	0.00														0	0.00	0.00	0.00	0.00		
9								0	0.00															0	0.00	0.00	0.00	0.00	
10								0	0.00															0	0.00	0.00	0.00	0.00	
11								0	0.00															0	0.00	0.00	0.00	0.00	
12								0	0.00															0	0.00	0.00	0.00	0.00	
13								0	0.00															0	0.00	0.00	0.00	0.00	
14								0	0.00															0	0.00	0.00	0.00	0.00	
15								0	0.00															0	0.00	0.00	0.00	0.00	

**Common Office Supplies**

1	COMMON OFFICE SUPPLIES	BALLPEN, black fine point	piece	31	31	31	93	930.00	31	31	31	93	930.00	31	31	31	93	930.00	31	31	31	93	930.00	372.00	10.00			3720.00
2	COMMON OFFICE SUPPLIES	BALLPEN, red fine point	piece	3	3	2	8	80.00	3	3	2	8	80.00	3	2	2	7	70.00	3	2	2	7	70.00	30.00	10.00			300.00
3	COMMON OFFICE SUPPLIES	BATTERY, 9 volts	piece	4	3	3	10	1,790.00	4	3	3	10	1,790.00	4	3	3	10	1,790.00	4	3	3	10	1,790.00	40.00	179.00			7160.00
4	COMMON OFFICE SUPPLIES	BOARD PAPER, white	pack	3	3	2	8	280.00	3	3	2	8	280.00	3	3	2	8	280.00	3	2	2	7	245.00	31.00	35.00			1085.00
5	COMMON OFFICE SUPPLIES	BOARD PAPER, long	pack	2	2	1	5	250.00	2	2	1	5	250.00	2	2	1	5	250.00	2	1	1	4	200.00	19.00	50.00			950.00
6	COMMON OFFICE SUPPLIES	BOND PAPER, A3 S20	ream	1	1	1	3	1,950.00	1	1	1	3	1,950.00	1	1		2	1,300.00	1			1	650.00	9.00	650.00			5850.00
7	COMMON OFFICE SUPPLIES	CD STICKER	piece	2	1	1	4	232.00	2	1	1	4	232.00	2	1	1	4	232.00	2	1	1	4	232.00	16.00	58.00			928.00
8	COMMON OFFICE SUPPLIES	COLUMNAR BOOK, 24 columns	piece	1			1	68.00	1			1	68.00				0	0.00				0	0.00	2.00	68.00			136.00
9	COMMON OFFICE SUPPLIES	COMPACT DISK RECORDABLE, min. of 650MB,70min. Runningtime with case	piece	2	2	1	5	250.00	2	2	1	5	250.00	2	2	1	5	250.00	2	1	1	4	200.00	19.00	50.00			950.00
10	COMMON OFFICE SUPPLIES	COMPACT DISK RECORDABLE-WRITABLE,with case	piece	9	9	9	27	1,350.00	9	9	9	27	1,350.00	9	9	9	27	1,350.00	9	9	9	27	1,350.00	108.00	50.00			5400.00
11	COMMON OFFICE SUPPLIES	COMPACT DISK, Case	piece	2	2	1	5	85.00	2	2	1	5	85.00	2	2	1	5	85.00	2	1	1	4	68.00	19.00	17.00			323.00
12	COMMON OFFICE SUPPLIES	COMPACT DISK, Sticker	piece	1			1	58.00	1			1	58.00	1			1	58.00	1			1	58.00	4.00	58.00			232.00
13	COMMON OFFICE SUPPLIES	CORK BOARD, 2X3	piece	1			1	1,690.00				0	0.00				0	0.00				0	0.00	1.00	1690.00			1690.00
14	COMMON OFFICE SUPPLIES	DVD-RECORDABLE with case	piece	3	3	3	9	540.00	3	3	3	9	540.00	3	3	2	8	480.00	3	3	2	8	480.00	34.00	60.00			2040.00
15	COMMON OFFICE SUPPLIES	DVD-RECORDABLE-REWRITABLE with case	piece	7	7	6	20	1,400.00	7	7	6	20	1,400.00	7	7	6	20	1,400.00	7	6	6	19	1,330.00	79.00	70.00			5530.00
16	COMMON OFFICE SUPPLIES	FILE BOX,double	piece	10	10	9	29	5,365.00	10	10	9	29	5,365.00	10	10	9	29	5,365.00	10	10	9	29	5,365.00	116.00	185.00			21460.00
17	COMMON OFFICE SUPPLIES	FLASH DRIVE, 8GB	piece	2	1	1	4	2,000.00	2	1	1	4	2,000.00	2	1	1	4	2,000.00	2	1	1	4	2,000.00	16.00	500.00			8000.00
18	COMMON OFFICE SUPPLIES	HIGHLIGHTER, assorted colors	piece	8	7	7	22	792.00	8	7	7	22	792.00	8	7	7	22	792.00	8	7	7	22	792.00	88.00	36.00			3168.00
19	COMMON OFFICE SUPPLIES	INK REFILL, 100ml black	bottle	8	8	8	24	2,400.00	8	8	8	24	2,400.00	8	8	8	24	2,400.00	8	8	8	24	2,400.00	96.00	100.00			9600.00
20	COMMON OFFICE SUPPLIES	INK REFILL, 100ml cyan	bottle	3	3	3	9	900.00	3	3	3	9	900.00	3	3	2	8	800.00	3	3	2	8	800.00	34.00	100.00			3400.00
21	COMMON OFFICE SUPPLIES	INK REFILL, 100ml magenta	bottle	3	3	3	9	900.00	3	3	3	9	900.00	3	3	2	8	800.00	3	3	2	8	800.00	34.00	100.00			3400.00
22	COMMON OFFICE SUPPLIES	INK REFILL, 100ml yellow	bottle	2	2	2	6	192.00	2	2	2	6	192.00	2	2	2	6	192.00	2	2	1	5	160.00	23.00	32.00			736.00
23	COMMON OFFICE SUPPLIES	PAPER CLAMP, 1 1/4"	piece	33	33	32	98	686.00	33	33	32	98	686.00	33	33	32	98	686.00	33	32	32	97	679.00	391.00	7.00			2737.00
24	COMMON OFFICE SUPPLIES	PAPER CLAMP, 1"	piece	31	31	31	93	558.00	31	31	31	93	558.00	31	31	31	93	558.00	31	31	30	92	552.00	371.00	6.00			2226.00
25	COMMON OFFICE SUPPLIES	PAPER CLAMP, 2"	piece	27	27	27	81	810.00	27	27	26	80	800.00	27	27	26	80	800.00	27	27	26	80	800.00	321.00	10.00			3210.00
26	COMMON OFFICE SUPPLIES	PAPER CLAMP, 3/4"	piece	29	28	28	85	425.00	29	28	28	85	425.00	29	28	28	85	425.00	28	28	28	84	420.00	339.00	5.00			1695.00
27	COMMON OFFICE SUPPLIES	PENCIL, #2	piece	10	10	9	29	232.00	10	9	9	28	224.00	9	9	9	27	216.00	9	9	9	27	216.00	111.00	8.00			888.00
28	COMMON OFFICE SUPPLIES	PHOTO PAPER	pack	4	3	3	10	1,100.00	4	3	3	10	1,100.00	4	3	3	10	1,100.00	3	3	3	9	990.00	39.00	110.00			4290.00
29	COMMON OFFICE SUPPLIES	POST IT, 2X3	pad	9	9	8	26	1,404.00	9	8	8	25	1,350.00	9	8	8	25	1,350.00	9	8	8	25	1,350.00	101.00	54.00			5454.00
30	COMMON OFFICE SUPPLIES	POST IT, 2X4	pad	10	9	9	28	2,520.00	10	9	9	28	2,520.00	10	9	9	28	2,520.00	9	9	9	27	2,430.00	111.00	90.00			9990.00
31	COMMON OFFICE SUPPLIES	PPMC LETTER ENVELOPE	piece	150	150	149	449	1,796.00	150	150	149	449	1,796.00	150	149	149	448	1,792.00	150	149	149	448	1,792.00	1,794.00	4.00			7176.00
32	COMMON OFFICE SUPPLIES	PPMC LETTERHEAD,A4 S20	ream	6	5	5	16	8,000.00	6	5	5	16	8,000.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	62.00	500.00			31000.00
33	COMMON OFFICE SUPPLIES	PPMC NOTEPAD, S20	pad	14	13	13	40	4,400.00	14	13	13	40	4,400.00	14	13	13	40	4,400.00	14	13	13	40	4,400.00	160.00	110.00			17600.00



3						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

**Office Equipment and Accessories**

1						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

**Office Supplies**

1						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

13								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
14								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
15								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00

**Audio and visual presentation and composing equipment**

1	52161505-TV-S01	SMART Television						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
2	52161520-MC-M01	Microphone						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
3	52161512-SP-K01	Speakers						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
6								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
7								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
8								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
9								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
10								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
11								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
12								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
13								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
14								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
15								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00

**Photographic or filming or video equipment**

1	46171615-HD-C01	HD Camera						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment						0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
5								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
6								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
7								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
8								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
9								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
10								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
11								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
12								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
13								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
14								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
15								0	0.00					0	0.00				0	0.00	0.00	0.00	0.00

**Cleaning Equipment and Supplies**

1	CLEANING SUPPLIES	BATHROOM RAGS	set	3	2	2	7	5,600.00	3	2	2	7	5,600.00	3	2	2	7	5,600.00	3	2	2	7	5,600.00	28.00	800.00	22400.00
2	CLEANING SUPPLIES	CLOTH, doormat	pc(s)	10	9	9	28	1,400.00	10	9	9	28	1,400.00	9	9	9	27	1,350.00	9	9	9	27	1,350.00	110.00	50.00	5500.00
3	CLEANING SUPPLIES	DISHWASHING FOAM	pc(s)	9	9	9	27	1,404.00	9	9	9	27	1,404.00	9	9	9	27	1,404.00	9	9	9	27	1,404.00	108.00	52.00	5616.00
4	CLEANING SUPPLIES	FABRIC CONDITIONER, 250ml	pc(s)	2	2	2	6	636.00	2	2	2	6	636.00	2	2	2	6	636.00	2	2	1	5	530.00	23.00	106.00	2438.00
5	CLEANING SUPPLIES	FACIAL TISSUE	box	8	8	8	24	1,920.00	8	8	8	24	1,920.00	8	8	8	24	1,920.00	8	8	8	24	1,920.00	96.00	80.00	7680.00

6	CLEANING SUPPLIES	FLOOR POLISHING PAD, 16"	pc(s)	1	1	2	1,210.00	1	1	2	1,210.00	1	1	2	1,210.00	1	1	2	1,210.00	8.00	605.00	4840.00				
7	CLEANING SUPPLIES	FLOOR SCRUBBING PAD, 16"	pc(s)	1	1	2	1,650.00	1	1	2	1,650.00	1	1	2	1,650.00	1	1	2	1,650.00	8.00	825.00	6600.00				
8	CLEANING SUPPLIES	FLOOR SEALER	gal	1	1	2	4,200.00	1	1	2	4,200.00	1	1	2	4,200.00	1	1	2	4,200.00	8.00	2100.00	16800.00				
9	CLEANING SUPPLIES	FLOOR STRIPPING PAD, 16"	pc(s)	1	1	2	1,540.00	1	1	2	1,540.00	1	1	2	1,540.00	1	1	2	1,540.00	8.00	770.00	6160.00				
10	CLEANING SUPPLIES	FLOOR WAX STRIPPER	gal	1	1	1	3	4,200.00	1	1	1	3	4,200.00	1	1	1	3	4,200.00	1	1	1	3	4,200.00	12.00	1400.00	16800.00
11	CLEANING SUPPLIES	FLOOR WAX, natural	gal	3	3	3	9	12,600.00	3	3	3	9	12,600.00	3	3	2	8	11,200.00	3	3	2	8	11,200.00	34.00	1400.00	47600.00
12	CLEANING SUPPLIES	GLASS CLEANER, 500ml	bottle	3	3	3	9	1,170.00	3	3	3	9	1,170.00	3	3	3	9	1,170.00	3	3	2	8	1,040.00	35.00	130.00	4550.00
13	CLEANING SUPPLIES	GLASS WIPER	pc(s)	1	1	2	440.00	1	1	2	440.00	1	1	2	440.00	1					1	220.00	7.00	220.00	1540.00	
14	CLEANING SUPPLIES	GLOVES, cotton	pair	3	2	2	7	490.00	2	2	2	6	420.00	2	2	2	6	420.00	2	2	2	6	420.00	25.00	70.00	1750.00
15	CLEANING SUPPLIES	GLOVES, latex	pair	4	3	3	10	1,200.00	4	3	3	10	1,200.00	3	3	3	9	1,080.00	3	3	3	9	1,080.00	38.00	120.00	4560.00
16	CLEANING SUPPLIES	HAND TOWEL, ordinary	piece	3	3	3	9	360.00	3	3	3	9	360.00	3	3	3	9	360.00	3	3	3	9	360.00	36.00	40.00	1440.00
17	CLEANING SUPPLIES	MURIATIC ACID, 1000ml	bottle	14	14	14	42	3,780.00	14	14	14	42	3,780.00	14	14	14	42	3,780.00	14	14	14	42	3,780.00	168.00	90.00	15120.00
18	CLEANING SUPPLIES	RUBBER MAT	piece	2	1	1	4	3,000.00	2	1	1	4	3,000.00	1	1	1	3	2,250.00	1	1	1	3	2,250.00	14.00	750.00	10500.00
19	CLEANING SUPPLIES	SOAP, 1000G powder	pack	4	4	4	12	1,200.00	4	4	4	12	1,200.00	4	4	3	11	1,100.00	4	4	3	11	1,100.00	46.00	100.00	4600.00
20	CLEANING SUPPLIES	SOAP, 250ml dishwashing liquid	bottle	8	7	7	22	1,496.00	8	7	7	22	1,496.00	8	7	7	22	1,496.00	8	7	7	22	1,496.00	88.00	68.00	5984.00
21	CLEANING SUPPLIES	SOAP, dishwashing paste, big	piece	7	6	6	19	760.00	7	6	6	19	760.00	6	6	6	18	720.00	6	6	6	18	720.00	74.00	40.00	2960.00
22	CLEANING SUPPLIES	SOAP, 25g bath	piece	19	19	18	56	560.00	19	19	18	56	560.00	19	18	18	55	550.00	19	18	18	55	550.00	222.00	10.00	2220.00
23	CLEANING SUPPLIES	TOILET BOWL BRUSH	piece	5	4	4	13	559.00	5	4	4	13	559.00	5	4	4	13	559.00	4	4	4	12	516.00	51.00	43.00	2193.00
24	CLEANING SUPPLIES	TOILET DEODORANT CAKE	piece	17	16	16	49	2,450.00	17	16	16	49	2,450.00	17	16	16	49	2,450.00	17	16	16	49	2,450.00	196.00	50.00	9800.00
25	CLEANING SUPPLIES	TOILET PAPER, 2ply	piece	198	198	197	593	6,523.00	198	198	197	593	6,523.00	198	197	197	592	6,512.00	198	197	197	592	6,512.00	2,370.00	11.00	26070.00
26	CLEANING SUPPLIES	TRASH BAG, M	pack	18	18	17	53	1,431.00	18	18	17	53	1,431.00	18	18	17	53	1,431.00	18	18	17	53	1,431.00	212.00	27.00	5724.00
27	CLEANING SUPPLIES	TRASH CAN, plastic	piece	3	2	2	7	1,050.00	3	2	2	7	1,050.00	3	2	2	7	1,050.00	2	2	2	6	900.00	27.00	150.00	4050.00
28	CLEANING SUPPLIES	LIQUID BLEACH, 1 liter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
29	CLEANING SUPPLIES	LIQUID BLEACH, 1 gallon	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
30	CLEANING SUPPLIES	2" x 48" x 75" foam	piece				0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
31	CLEANING SUPPLIES	Garden Sprayer	piece				0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
32	CLEANING SUPPLIES	Pail, 16 liters	piece				0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
33	CLEANING SUPPLIES	Sponge	piece				0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
34	CLEANING SUPPLIES	Gloves	pair				0.00				0	0.00				0	0.00				0	0.00	0.00			0.00

**Paper Materials and Products**

1	ACCOUNTABLE FORMS	ACCOUNTABLE FORM NO. 51-C, OFFICIAL RECEIPT	bkit(s)	15	15	15	45	4,950.00	15	14	14	43	4,730.00	14	14	14	42	4,620.00	14	14	14	42	4,620.00	172.00	110.00	18,920.00
2	ACCOUNTABLE FORMS	CASH BOOK	pc(s)	2	2	2	6	9,000.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	15.00	1,500.00	22,500.00
3	ACCOUNTABLE FORMS	CHECK BOOK	pc(s)	2	2	2	6	3,600.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	15.00	600.00	9,000.00
4	ACCOUNTABLE FORMS	GATE PASS	pad(s)	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36.00	450.00	16,200.00
5	ACCOUNTABLE FORMS	LOCAL PURCHASE FORM (LPF)	pad(s)	12	12	12	36	16,200.00	12	12	12	36	16,200.00	12	12	12	36	16,200.00	12	12	12	36	16,200.00	144.00	450.00	64,800.00
6	ACCOUNTABLE FORMS	REQUEST FOR INSPECTION FORM (RFI)	pad(s)	15	15	15	45	20,250.00	15	15	15	45	20,250.00	15	15	15	45	20,250.00	15	15	15	45	20,250.00	180.00	450.00	81,000.00
7	ACCOUNTABLE FORMS	FLIGHT PLAN	pad(s)	15	15	15	45	20,250.00	15	15	15	45	20,250.00	15	15	15	45	20,250.00	15	15	15	45	20,250.00	180.00	450.00	81,000.00

Lighting and fixtures and accessories																						
1	LIGHTING SUPPLIES	Beacon Light Bulbs, 150watts	pc(s)	1	1	1,500.00	1	1	1,500.00	0	0.00	0	0.00	2.00	1,500.00	3,000.00						
2	LIGHTING SUPPLIES	ESL Bulbs, 9-15 W, LED	pc(s)	10	10	2,700.00	10	10	2,700.00	10	2,700.00	10	2,700.00	40.00	270.00	10,800.00						
3	ELECTRICAL SUPPLIES	Flood lights light bulbs, 100 W, LED	pc(s)	2	2	5,600.00	2	2	5,600.00	2	5,600.00	2	5,600.00	8.00	2,800.00	22,400.00						
4	ELECTRICAL SUPPLIES	Flood lights, 100 W, LED	pc(s)	2	2	5,600.00		0	0.00	2	5,600.00		0	0.00	4.00	2,800.00	11,200.00					
5	ELECTRICAL SUPPLIES	Flourescent, circular tube, 32 W	pc(s)	3	3	375.00		0	0.00	3	375.00		0	0.00	6.00	125.00	750.00					
6	ELECTRICAL SUPPLIES	Flourescent tube, 8 W T8	pc(s)	20	20	4,000.00		0	0.00	20	4,000.00		0	0.00	40.00	200.00	8,000.00					
7	ELECTRICAL SUPPLIES	Flourescent tube, 16 W T8	pc(s)	10	10	2,900.00	10	10	2,900.00	10	2,900.00	10	2,900.00	40.00	290.00	11,600.00						
8	ELECTRICAL SUPPLIES	LED tube, 9 watts T5/T8	pc(s)	5	5	5,000.00	5	5	5,000.00	5	5,000.00	5	5,000.00	20.00	1,000.00	20,000.00						
9	ELECTRICAL SUPPLIES	Light Gun Bulb, 12V 100 W	pc(s)	1	1	1,000.00		0	0.00	1	1,000.00		0	0.00	2.00	1,000.00	2,000.00					
10	ELECTRICAL SUPPLIES	Metal Halide bulb, 150 W	pc(s)	1	1	699.00		0	0.00	1	699.00		0	0.00	2.00	699.00	1,398.00					
11	ELECTRICAL SUPPLIES	Metal Halide bulb, 250 W	pc(s)	1	1	734.00		0	0.00	1	734.00		0	0.00	2.00	734.00	1,468.00					
12	ELECTRICAL SUPPLIES	Metal Halide ignitor, 150 W	pc(s)	1	1	380.00		0	0.00	1	380.00		0	0.00	2.00	380.00	760.00					
12	ELECTRICAL SUPPLIES	Metal Halide ignitor, 250 W	pc(s)	1	1	380.00		0	0.00	1	380.00		0	0.00	2.00	380.00	760.00					
12	ELECTRICAL SUPPLIES	Obstruction Light Bulbs, 100watts	pc(s)	2	2	1,300.00		0	0.00	2	1,300.00		0	0.00	4.00	650.00	2,600.00					
52	ELECTRICAL SUPPLIES	PAPI Light Bulbs, 200watts	pc(s)	1	1	800.00		0	0.00	1	800.00		0	0.00	2.00	800.00	1,600.00					
53	ELECTRICAL SUPPLIES	PAPI Light Isolation Transformers, 200watts, 6.6amps	pc(s)	1	1	3,000.00		0	0.00	1	3,000.00		0	0.00	2.00	3,000.00	6,000.00					
54	ELECTRICAL SUPPLIES	Pinlight Bulbs, PL-C 2P 9 W	pc(s)	3	3	225.00	3	3	225.00	3	225.00	3	225.00	12.00	75.00	900.00						
55	ELECTRICAL SUPPLIES	REDL Isolation Transformers, 150watts, 6.6amps	pc(s)	1	1	3,000.00		0	0.00	1	3,000.00		0	0.00	2.00	3,000.00	6,000.00					
56	ELECTRICAL SUPPLIES	Runway Edge Light Bulbs, 45watts	pc(s)	1	1	800.00		0	0.00	1	800.00		0	0.00	2.00	800.00	1,600.00					
57	ELECTRICAL SUPPLIES	Running Capacitor, 35 uf ( for 2 tonner)	unit(s)	1	1	950.00		0	0.00	1	950.00		0	0.00	2.00	950.00	1,900.00					
59	ELECTRICAL SUPPLIES	Threshold Light Bulbs, 120watts	pc(s)	2	2	1,600.00		0	0.00				0	0.00	2.00	800.00	1,600.00					
67	ELECTRICAL SUPPLIES	ESL bulb, 9-15 W, LED	pc(s)	10	10	2,700.00	10	10	2,700.00	10	2,700.00	10	2,700.00	40.00	270.00	10,800.00						
71	ELECTRICAL SUPPLIES	Flood lights, 100 W, LED	pc(s)	2	2	5,600.00	2	2	5,600.00	2	5,600.00	2	5,600.00	8.00	2,800.00	22,400.00						
72	ELECTRICAL SUPPLIES	Flourescent ballast, 28 W (Electronic)	pc(s)	2	2	1,000.00		0	0.00				0	0.00	2.00	500.00	1,000.00					
73	ELECTRICAL SUPPLIES	Flourescent tube, 8 W T5	pc(s)	5	5	1,000.00	5	5	1,000.00	5	1,000.00	5	1,000.00	20.00	200.00	4,000.00						
74	ELECTRICAL SUPPLIES	Flourescent tube, 16 W T8	pc(s)	5	5	1,450.00	5	5	1,450.00	5	1,450.00	5	1,450.00	20.00	290.00	5,800.00						
99	ELECTRICAL SUPPLIES	Flood lights, 100 W, LED	pc(s)	3	3	8,400.00		0	0.00	3	8,400.00		0	0.00	6.00	2,800.00	16,800.00					
104	ELECTRICAL SUPPLIES	LED tube, 8 watts T5/T8	pc(s)	3	3	600.00	3	3	600.00	3	600.00	3	600.00	12.00	200.00	2,400.00						
105	ELECTRICAL SUPPLIES	Metal Halide bulb, 150 W	pc(s)	3	3	2,097.00		0	0.00	3	2,097.00		0	0.00	6.00	699.00	4,194.00					
106	ELECTRICAL SUPPLIES	Metal Halide bulb, 250 W	pc(s)	1	1	734.00		0	0.00	1	734.00		0	0.00	2.00	734.00	1,468.00					
107	ELECTRICAL SUPPLIES	Metal Halide ignitor, 150 W	pc(s)	3	3	1,140.00		0	0.00	3	1,140.00		0	0.00	6.00	380.00	2,280.00					
108	ELECTRICAL SUPPLIES	Metal Halide ignitor, 250 W	pc(s)	1	1	380.00		0	0.00	1	380.00		0	0.00	2.00	380.00	760.00					
Electrical equipment and components and supplies																						
1		Split Type, 3 tonner, floor mounted, Inverter, with installation	piece	1	1	115,865.00	1	1	115,865.00	1	115,865.00	2	231,730.00	5.00	115865.00	579325.00						
2		Interactive digital signage	piece	1	1	450,000.00	1	1	450,000.00		0	0.00	0	0.00	2.00	450000.00	900000.00					
3		Split Type, 2 tonner, wall/ceiling mounted, Inverter, with installation	piece	1	1	65,850.00		0	0.00		0	0.00	0	0.00	1.00	65850.00	65850.00					
4		Split Type, 1 tonner, wall/ceiling mounted, Inverter, with installation	piece	1	1	56,925.00		0	0.00		0	0.00	0	0.00	1.00	56925.00	56925.00					



5	Window type, 1 HP, 230 V, Inverter	piece	1			1	34,155.00			0	0.00			0	0.00			0	0.00	1.00	34155.00	34155.00
6	Split Type, 5 tonner, floor mounted, Inverter, with installation	piece	1			1	184,000.00			0	0.00			0	0.00			0	0.00	1.00	184000.00	184000.00
7						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

**Computer Supplies**

1						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

**Common ICT Equipment**

1	43212104-PI-M01	PRINTER, Inkjet, Monochrome				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3	43212105-PP-001	Portable Printer				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4	43211509-AT-001	Android Tablet				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5	43222610-HS-001	Hub/Switches				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6	43222609-NR-001	Network Routers				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7	43222640-WA-P01	Wireless Access Point				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8	43211711-SF-001	Scanner, Flatbed				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10	81112306-MF-P01	Multi Function PRINTER				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12	43191501-MP-001	Mobile Phone				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
16						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
17						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
18						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
19						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
20						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
21						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
22						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
23						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

24								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
25								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
26								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
27								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
28								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
29								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00

**OTHER SOFTWARE**

1								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
2								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
3								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
4								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
5								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
6								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
7								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
8								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
9								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
10								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
11								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
12								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00

**Consumables**

1	COMMON GROCERIES	COFFEE FILTER	pc(s)	2	1	1	4	640.00	1	1	1	3	480.00	1	1	1	3	480.00	1	1	1	3	480.00	13.00	160.00	2,080.00
2	COMMON GROCERIES	COFFEE, 100g refill	pack(s)	11	11	12	34	2,890.00	11	11	12	34	2,890.00	11	11	12	34	2,890.00	11	11	12	34	2,890.00	136.00	85.00	11,560.00
3	COMMON GROCERIES	COFFEE, 2g sachet	pack(s)	6	6	6	18	3,276.00	6	6	6	18	3,276.00	6	6	6	18	3,276.00	6	6	6	18	3,276.00	72.00	182.00	13,104.00
4	COMMON GROCERIES	COFFEE, 326g brewed	pack(s)	3	2	2	7	3,150.00	2	2	2	6	2,700.00	2	2	2	6	2,700.00	2	2	2	6	2,700.00	25.00	450.00	11,250.00
5	COMMON GROCERIES	CREAMER, 450g refill	pack(s)	12	12	12	36	3,240.00	12	11	11	34	3,060.00	11	11	11	33	2,970.00	11	11	11	33	2,970.00	136.00	90.00	12,240.00
6	COMMON GROCERIES	CREAMER, 5g sachet	pack(s)	6	6	6	18	1,620.00	6	6	6	18	1,620.00	6	6	6	18	1,620.00	6	6	6	18	1,620.00	72.00	90.00	6,480.00
7	COMMON GROCERIES	PURIFIED WATER, refill	gal(s)	239	239	239	717	21,510.00	239	239	239	717	21,510.00	239	239	238	716	21,480.00	238	238	238	714	21,420.00	2,864.00	30.00	85,920.00
8	COMMON GROCERIES	SUGAR, 1000g white	kilo	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	9	29	1,450.00	10	10	9	29	1,450.00	118.00	50.00	5,900.00
9	COMMON GROCERIES	SUGAR,1000g brown	kilo	4	4	3	11	660.00	3	3	3	9	540.00	3	3	3	9	540.00	3	3	3	9	540.00	38.00	60.00	2,280.00
10	COMMON GROCERIES	SWEETENER, 100's	pack(s)	3	3	3	9	2,295.00	3	3	3	9	2,295.00	3	3	2	8	2,040.00	3	3	2	8	2,040.00	34.00	255.00	8,670.00
11	COMMON GROCERIES	SOFTDRINKS IN CAN	can	42	42	42	126	3,780.00	42	42	42	126	3,780.00	42	42	41	125	3,750.00	41	41	41	123	3,690.00	500.00	30.00	15,000.00
12	COMMON GROCERIES	BOTTLED WATER, 500ML	bot(s)	40	30	30	100	1,500.00	40	30	30	100	1,500.00	40	30	30	100	1,500.00	40	30	30	100	1,500.00	400.00	15.00	6,000.00
13	COMMON GROCERIES	TEA BAGS, 100's lemon	box(s)	3	3	3	9	5,940.00	3	3	3	9	5,940.00	3	3	3	9	5,940.00	3	3	3	9	5,940.00	36.00	660.00	23,760.00
14								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00	
15								0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00	

**Other Categories**

1	53121601-GB-001	GO BAG, for disaster relief, rescue operations						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00
2	60104701-SP-001	Solar Panel						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00

5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
10	COMMON SUPPLIES	NYLON STRING	kgs	7	7	6	20	8,000.00	7	7	6	20	8,000.00	7	7	6	20	8,000.00	7	7	5	19	7,600.00	79.00	400.00	31,600.00
11	COMMON SUPPLIES	WIND CONE	pcs	1	1	1	3	5,100.00	1	1	1	3	5,100.00	1	1	1	3	5,100.00	1	1	1	3	5,100.00	12.00	1,700.00	20,400.00
12	COMMON SUPPLIES	CALLING CARDS	pcs			700	700	10,500.00				0	0.00				0	0.00			0	0.00	700.00	15.00	10,500.00	
13	MEDICAL SUPPLIES	ADHESIVE TAPE	roll(s)			3	3	435.00	3			3	435.00	3			3	435.00	3		3	435.00	12.00	145.00	1,740.00	
14	MEDICAL SUPPLIES	ANALGESIC/ ANTIPYRETIC	tablets	42	42	42	126	1,260.00	42	42	41	125	1,250.00	42	41	41	124	1,240.00	42	42	41	125	1,250.00	500.00	10.00	5,000.00
15	MEDICAL SUPPLIES	ANTACID TABLET	tablets	42	42	42	126	1,134.00	42	42	41	125	1,125.00	42	41	41	124	1,116.00	42	42	41	125	1,125.00	500.00	9.00	4,500.00
16	MEDICAL SUPPLIES	ANTI-DIARRHEA	tablets	42	42	42	126	1,260.00	42	42	41	125	1,250.00	42	41	41	124	1,240.00	42	42	41	125	1,250.00	500.00	10.00	5,000.00
17	MEDICAL SUPPLIES	ANTI-HISTAMINE	tablets	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	120.00	40.00	4,800.00
18	MEDICAL SUPPLIES	ANTI-ITCH LOTION	pc(s)	1			1	150.00	1			1	150.00	1			1	150.00	1		1	150.00	4.00	150.00	600.00	
19	MEDICAL SUPPLIES	ANTISEPTIC EYEWASH, 120cc	bot(s)	1			1	175.00				0	0.00	1			1	175.00			0	0.00	2.00	175.00	350.00	
20	MEDICAL SUPPLIES	ANTI-TUSSIVES	tablets	42	42	42	126	3,150.00	42	42	41	125	3,125.00	42	41	41	124	3,100.00	42	42	41	125	3,125.00	500.00	25.00	12,500.00
21	MEDICAL SUPPLIES	BURN OINTMENT	tube	1			1	110.00	1			1	110.00	1			1	110.00	1		1	110.00	4.00	110.00	440.00	
22	MEDICAL SUPPLIES	DIGITAL THERMOMETER	tube					0.00				0	0.00				0	0.00			0	0.00	0.00	250.00	0.00	
23	MEDICAL SUPPLIES	SODIUM ASCORBATE 500mg with ZINC 27.5mg	tablets				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
24	MEDICAL SUPPLIES	DECONGESTANT	tablets	42	42	42	126	1,134.00	42	42	41	125	1,125.00	42	41	41	124	1,116.00	42	42	41	125	1,125.00	500.00	9.00	4,500.00
25	MEDICAL SUPPLIES	GAUZE BANDAGE	roll(s)	1	1	1	3	150.00	1	1		2	100.00	1	1	1	3	150.00	1	1		2	100.00	10.00	50.00	500.00
26	MEDICAL SUPPLIES	HOT WATER BAG	roll(s)	1			1	200.00				0	0.00				0	0.00			0	0.00	1.00	200.00	200.00	
27	MEDICAL SUPPLIES	HYDROGEN PEROXIDE, 120cc	bot(s)	1			1	25.00	1			1	25.00	1			1	25.00	1		1	25.00	4.00	25.00	100.00	
28	MEDICAL SUPPLIES	ICE BAG	pc(s)	1			1	220.00				0	0.00				0	0.00			0	0.00	1.00	220.00	220.00	
29	MEDICAL SUPPLIES	PLASTIC STRIPS	box(s)	1			1	250.00	1			1	250.00	1			1	250.00	1		1	250.00	4.00	250.00	1,000.00	
30	MEDICAL SUPPLIES	SPYGMOMANOMETER, ANEROIDAL	pc(s)	1			1	1,200.00				0	0.00				0	0.00			0	0.00	1.00	1,200.00	1,200.00	
31	MEDICAL SUPPLIES	STERILE GAUGE PADS	box(s)	1	1		2	1,500.00	1	1		2	1,500.00	1	1		2	1,500.00	1	1		2	1,500.00	8.00	750.00	6,000.00
32	MEDICAL SUPPLIES	STERILE EYE PADS	pc(s)	1			1	45.00	1			1	45.00	1			1	45.00	1		1	45.00	4.00	45.00	180.00	
33	MEDICAL SUPPLIES	TOOTHACHE DROPS, 15cc	bot(s)	1			1	100.00	1			1	100.00	1			1	100.00	1		1	100.00	4.00	100.00	400.00	
34	MEDICAL SUPPLIES	TOPICAL ANTISEPTIC, 120cc	bot(s)	2	1	1	4	1,200.00	2	1	1	4	1,200.00	2	1	1	4	1,200.00	2	1	1	4	1,200.00	16.00	300.00	4,800.00
35	MEDICAL SUPPLIES	THERMAL SCANNERS	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
36	INFRA SUPPLIES	Acetylene	tank(s)	1			1	1,200.00	1			1	1,200.00	1			1	1,200.00	1		1	1,200.00	4.00	1,200.00	4,800.00	
37	INFRA SUPPLIES	Bidet hose	pc(s)	1			1	1,000.00	1			1	1,000.00				0	0.00			0	0.00	2.00	1,000.00	2,000.00	
38	INFRA SUPPLIES	Door knob, heavy duty	pc(s)	1			1	500.00				0	0.00	1			1	500.00			0	0.00	2.00	500.00	1,000.00	
39	INFRA SUPPLIES	G.I. Tie wire	kgs	1			1	90.00	1			1	90.00	1			1	90.00	1		1	90.00	4.00	90.00	360.00	
40	INFRA SUPPLIES	Grasscutter blade, metal	pc(s)	5			5	5,000.00				0	0.00				0	0.00			0	0.00	5.00	1,000.00	5,000.00	
41	INFRA SUPPLIES	Hacksaw blade	pc(s)	2			2	150.00	2			2	150.00	2			2	150.00	2		2	150.00	8.00	75.00	600.00	

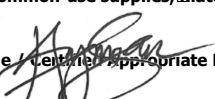
42	INFRA SUPPLIES	Lavatory Hose	pc(s)	1		1	160.00			0	0.00	1		1	160.00			0	0.00	2.00	160.00	320.00
43	INFRA SUPPLIES	Oxygen	tank(s)			0	0.00			0	0.00			0	0.00	4		4	4,000.00	4.00	1,000.00	4,000.00
44	INFRA SUPPLIES	Teflon tape, ordinary	pc(s)	2		2	36.00	2		2	36.00	2		2	36.00	2		2	36.00	8.00	18.00	144.00
45	INFRA SUPPLIES	Water closet Hose	pc(s)	1		1	200.00			0	0.00	1		1	200.00			0	0.00	2.00	200.00	400.00
46	INFRA SUPPLIES	Acetylene	tank(s)	1		1	1,200.00			0	0.00			0	0.00			0	0.00	1.00	1,200.00	1,200.00
47	INFRA SUPPLIES	Door Knob	pc(s)	1		1	500.00			0	0.00	1		1	500.00			0	0.00	2.00	500.00	1,000.00
48	INFRA SUPPLIES	Faucet	pc(s)	1		1	1,500.00			0	0.00			0	0.00			0	0.00	1.00	1,500.00	1,500.00
49	INFRA SUPPLIES	Faucet, with bib	pc(s)	1		1	500.00			0	0.00			0	0.00			0	0.00	1.00	500.00	500.00
50	INFRA SUPPLIES	Hacksaw blade	pc(s)	1		1	75.00			0	0.00	1		1	75.00			0	0.00	2.00	75.00	150.00
51	INFRA SUPPLIES	Lavatory Hose	pc(s)	1		1	160.00			0	0.00	1		1	160.00			0	0.00	2.00	160.00	320.00
52	INFRA SUPPLIES	Oxygen	tank(s)	1		1	1,000.00			0	0.00	1		1	1,000.00			0	0.00	2.00	1,000.00	2,000.00
53	INFRA SUPPLIES	Shower Head	pc(s)	1		1	1,000.00			0	0.00			0	0.00			0	0.00	1.00	1,000.00	1,000.00
54	INFRA SUPPLIES	Teflon tape, ordinary	pc(s)	5		5	90.00			0	0.00	5		5	90.00			0	0.00	10.00	18.00	180.00
55	INFRA SUPPLIES	Water closet Hose	pc(s)	1		1	200.00	1		1	200.00	1		1	200.00	1		1	200.00	4.00	200.00	800.00
56	INFRA SUPPLIES	Welding rod	kgs	3		3	300.00			0	0.00	2		2	200.00			0	0.00	5.00	100.00	500.00
57	INFRA SUPPLIES	Acetylene	tank(s)	1		1	1,200.00			0	0.00	1		1	1,200.00			0	0.00	2.00	1,200.00	2,400.00
58	INFRA SUPPLIES	Door Knob	pc(s)	1		1	500.00			0	0.00	1		1	500.00			0	0.00	2.00	500.00	1,000.00
59	INFRA SUPPLIES	Faucet	pc(s)	1		1	1,500.00			0	0.00	1		1	1,500.00			0	0.00	2.00	1,500.00	3,000.00
60	INFRA SUPPLIES	Faucet, with bib	pc(s)	1		1	500.00			0	0.00	1		1	500.00			0	0.00	2.00	500.00	1,000.00
61	INFRA SUPPLIES	G.I. Tie wire	kgs	2		2	180.00	1		1	90.00	2		2	180.00	1		1	90.00	6.00	90.00	540.00
62	INFRA SUPPLIES	Hacksaw blade	pc(s)	2		2	150.00	1		1	75.00	2		2	150.00	1		1	75.00	6.00	75.00	450.00
63	INFRA SUPPLIES	Lavatory Hose	pc(s)	1		1	160.00			0	0.00	1		1	160.00			0	0.00	2.00	160.00	320.00
64	INFRA SUPPLIES	Oxygen	tank(s)	2		2	2,000.00	1		1	1,000.00	2		2	2,000.00	1		1	1,000.00	6.00	1,000.00	6,000.00
65	INFRA SUPPLIES	Teflon tape, ordinary	pc(s)	5		5	90.00			0	0.00	5		5	90.00			0	0.00	10.00	18.00	180.00
66	INFRA SUPPLIES	Water closet Hose	pc(s)	2		2	400.00	2		2	400.00	2		2	400.00	2		2	400.00	8.00	200.00	1,600.00
67	INFRA SUPPLIES	Welding rod	kgs	5		5	500.00	3		3	300.00	5		5	500.00	2		2	200.00	15.00	100.00	1,500.00
68	INFRA SUPPLIES	Shower Head	pc(s)	1		1	1,000.00			0	0.00			0	0.00			0	0.00	1.00	1,000.00	1,000.00
69	INFRA SUPPLIES	Chainsaw Chain, 36"	pc(s)	1		1	850.00			0	0.00			0	0.00			0	0.00	1.00	850.00	850.00
70	INFRA SUPPLIES	1HP ELECTRIC MOTOR PUMP	pc(s)	1		1	16,000.00	1		1	16,000.00			0	0.00	1		2	32,000.00	4.00	16,000.00	64,000.00
71	INFRA SUPPLIES	Grasscutter, 4 strokes, heavy duty	pc(s)	1		1	19,000.00			0	0.00			0	0.00			0	0.00	1.00	19,000.00	19,000.00
72	INFRA SUPPLIES	MISTING MACHINE	pc(s)	2		2	38,000.00			0	0.00			0	0.00			0	0.00	2.00	19,000.00	38,000.00
73																						0.00

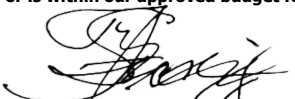
<b>A. TOTAL</b>								<b>P</b>	<b>5,890,048.03</b>	
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>								<b>P</b>	<b>589,004.80</b>	
<b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)</b>								<b>P</b>	<b>-</b>	
<b>D. GRAND TOTAL (A + B+ C)</b>								<b>P</b>	<b>6,479,052.83</b>	
<b>E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>										
<b>F. MONTHLY CASH REQUIREMENTS</b>								<b>P</b>	<b>-</b>	
G.1 Available at Procurement Service Stores		349,526.60		348,620.76		347,793.73		347,772.94	P	1,393,714.03
G.2 Other Items not available at PS but regular purchased from other sources		2,329,378.00		974,132.00		576,394.00		616,430.00	P	4,496,334.00
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>		<b>2,678,904.60</b>		<b>1,322,752.76</b>		<b>924,187.73</b>		<b>964,202.94</b>	<b>P</b>	<b>5,890,048.03</b>

*\*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:   
 Ms. Charlotte C. Bandolin  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:   
 Ms. Anne Jubilee G. Malingan  
 Accountant / Local Budget Officer

Approved by:   
 Atty. Felix S. Racadio  
 Head of Office/Agency



Date Prepared: December 14, 2020