

**ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM**

**Introduction:**

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

**Instructions:**

1. Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](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 your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
  - a. Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	PAGCOR CASINO FILIPINO - MALATE	Agency Account Code: No Code	Contact Person:	MARVIN JAY R. HAPIN
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year				
		Jan	Feb	Mar	Qt	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	17	0	0	17	2,369.12	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	17.00	139.36	2,369.12
<b>Solvents</b>																												
2	1291601 AL E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	694	0	0	694	30,530.45	0	0	0	0	0.00	693	0	0	693	30,486.46	0	0	0	0	0	0	0.00	1,387.00	43.99	61,016.90
<b>Color Compounds and Dispersions</b>																												
3	1271703 SI P01	STAMP PAD INK, purple or violet	bottle	10	0	0	10	246.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	10.00	24.63	246.27	
<b>Films</b>																												
4	1311203 AC F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	737.24	0.00	
5	1311201 CF P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	208.52	0.00	
6	1311201 CF P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	208.52	0.00	
<b>Paper Materials and Products</b>																												

7	1411525 CA-A01	CARTOLINA, assorted colors	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	0.00	72.78	0.00
8	1411506 CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	22	0	0	22	15,009.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	682.24	15,009.28
9	1411506 CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	4	0	0	4	4,118.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,029.60	4,118.40
10	1411506 CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	12	0	0	12	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,300.00	15,600.00
11	1411506 CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00
12	1411506 CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	35	0	0	35	20,888.14	0	0	0	0	0.00	34	0	0	34	20,291.34	0	0	0	0	0.00	69.00	596.80	41,179.48
13	1411506 CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	1411609 LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00
15	1411514 NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	1	0	0	1	32.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	32.22	32.22
16	1411514 NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.06	0.00
17	1411514 NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	158	0	0	158	6,556.37	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	158.00	41.50	6,556.37
18	1411514 NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	49	0	0	49	590.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	49.00	12.04	590.12
19	1411507 PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	541	0	0	541	71,612.82	0	0	0	0	0.00	540	0	0	540	71,480.45	0	0	0	0	0.00	1,081.00	132.37	143,093.27
20	1411507 PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	100	0	0	100	15,475.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	154.75	15,475.20
21	1411507 PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	359	0	0	359	41,110.67	0	0	0	0	0.00	359	0	0	359	41,110.67	0	0	0	0	0.00	718.00	114.51	82,221.34
22	1411507 PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	18	0	0	18	2,339.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	129.98	2,339.63
23	1411531 PP-P01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.35	0.00
24	1411503 PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	1411818 TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300±0.3m	roll	42	0	0	42	2,048.59	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	42.00	48.78	2,048.59
26	1411531 RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	100	0	0	100	7,072.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	70.72	7,072.00
27	1411531 RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	55	0	0	55	5,605.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	55.00	101.92	5,605.60
28	1411704 TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	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	0.00	65.42	0.00

**Batteries and Cells and Accessories**

29	2611702 BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	97	0	0	97	1,913.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	97.00	19.73	1,913.69
30	2611702 BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	88	0	0	88	1,716.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	88.00	19.50	1,716.00
31	2611702 BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	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	0.00	88.40	0.00

**Manufacturing Components and Supplies**

32	3120100 CL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	41	0	0	41	1,960.59	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	41.00	47.82	1,960.59
33	3115104 SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.68	0.00
34	3115104 SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	214	0	0	214	4,290.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	214.00	20.05	4,290.96
35	3120502 TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	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	0.00	18.20	0.00
36	3120503 TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	185	0	0	185	10,197.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	185.00	55.12	10,197.20
37	3120503 TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	169	0	0	169	18,015.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	169.00	106.60	18,015.40

35	3101512-PA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	447	0	0	447	8,135.40	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	447.00	18.20	8,135.40
39	3101512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	349	0	0	349	3,175.90	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	349.00	9.10	3,175.90
40	3101512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	18.20	0.00
41	3115107-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	50.96	0.00
<b>Heating and Ventilation and Air Circulation</b>																								
42	4010104-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	974.48	0.00
43	4010104-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	1,192.88	0.00
44	4010104-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	1,006.39	0.00
45	4010104-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	669.66	0.00
<b>Lighting and Fixtures and Accessories</b>																								
46	3910105-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	40.56	0.00
47	3910105-L0-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	72.49	0.00
<b>Measuring and Observing and Testing Equipment</b>																								
48	4111004-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	25	0	0	25	386.88	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	25.00	15.48	386.88
<b>Cleaning Equipment and Supplies</b>																								
49	4211011-AF-A01	AIR FRESHENER, aerosol, 280ml/50g min	can	28	0	0	28	2,409.68	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	28.00	86.06	2,409.68
50	4211004-BR-S01	BROOM, soft (tambo)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	130.00	0.00
51	4211004-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	30.58	0.00
52	4211039-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	41.60	0.00
53	4211005-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	23.92	0.00
54	4211011-DE-IB02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	8.01	0.00
55	4211011-DE-PO2	DETERGENT POWDER, all purpose, 1kg	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	37.43	0.00
56	4211003-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	34	0	0	34	4,181.32	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	34.00	122.98	4,181.32
57	4211001-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	24.84	0.00
58	4211002-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	269.36	0.00
59	4211030-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	25	0	0	25	2,184.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	25.00	87.36	2,184.00
60	4211004-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	1,911.00	0.00
61	4211013-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	145.60	0.00
62	4211019-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	110.24	0.00
63	4211501-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	49.69	0.00
64	4211002-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	102.96	0.00
65	4211701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	139.88	0.00
66	4211702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	23.59	0.00

Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	4321507-DC-N3	Desktop Computer, branded	unit	5	0	0	5	196,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	39,208.00	196,040.00
68	4320203-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	124	0	0	124	2,701.71	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	124.00	21.79	2,701.71
69	4320827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2,724.80	0.00
70	4320210-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	276.64	0.00
71	4321503-LCT-01	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	35,916.40	0.00
72	4321708-MO-001	MOUSE, optical, USB connection type	unit	9	0	0	9	1,214.93	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9.00	134.99	1,214.93
73	4322103-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	33,131.28	0.00
74	4322102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7,995.52	0.00
75	4322105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	4412101-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	25.68	0.00
83	4412205-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7.57	0.00
84	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	12			12	160.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	13.40	160.74
85	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	20.55	0.00
86	4412205-BF-C03	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	18			18	711.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	18.00	39.52	711.36
87	4412101-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	291			291	5,108.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	291.00	17.56	5,108.56
88	4412105-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	13			13	907.19	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	13.00	69.78	907.19
89	4412201-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	150			150	10,296.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	150.00	68.64	10,296.00
90	4412506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1			1	408.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	408.14	408.14
91	4412506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2			2	1,036.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	518.08	1,036.15
92	4412506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	3			3	2,215.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	738.40	2,215.20
93	4412506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	30.49	0.00
94	4412506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-52)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	328.64	0.00
95	4412504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	410.80	0.00
96	4412102-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	9	0	0	9	99.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9.00	11.11	99.96
97	4412215-FA-P01	FASTENER, METAL, 70mm between prongs	box	85	0	0	85	6,707.79	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	85.00	78.92	6,707.79

98	4411515 FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	70.61	0.00
99	4412018 FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	4412018 FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	4412019 FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	4412019 FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	4412019 FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	0.00	171.08	0.00
104	4412019 FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	0	0	1	213.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	213.72	213.72
105	4412027 FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	5	0	0	5	3,733.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	746.72	3,733.60
106	4412019 FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	3	0	0	3	652.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	217.36	652.08
107	4412019 FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	7	0	0	7	1,957.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	279.64	1,957.45
108	4412008 IT-T01	INDEX TAB, self adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	4411515 MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
110	4412126 MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	91	0	0	91	3,388.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	91.00	37.23	3,388.11
111	4412128 MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	110	0	0	110	1,133.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	110.00	10.31	1,133.70
112	4412128 MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	51	0	0	51	525.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	51.00	10.31	525.63
113	4412128 MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	38	0	0	38	391.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	38.00	10.31	391.64
114	4412128 MP-B01	MARKER, PERMANENT, bullet type, black	piece	145	0	0	145	1,399.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	145.00	9.65	1,399.42
115	4412128 MP-B02	MARKER, PERMANENT, bullet type, blue	piece	40	0	0	40	386.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	9.65	386.05
116	4412128 MP-B03	MARKER, PERMANENT, bullet type, red	piece	54	0	0	54	521.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	54.00	9.65	521.16
117	4412104 PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	96	0	0	96	574.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	96.00	5.98	574.08
118	4412104 PC-C02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	150	0	0	150	1,911.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	12.74	1,911.00
119	4412126 PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	33	0	0	33	686.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	33.00	20.79	686.06
120	4412037 RB-P01	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	201.64	0.00
121	4412109 RB-R01	RUBBER BAND, 70mm min lay flat length (#18)	box	509	0	0	509	49,230.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	509.00	96.72	49,230.48
122	4411905 SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	14	0	0	14	387.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	27.66	387.30
123	4412162 BL-H01	CUTTER BLADE, for heavy duty cutter	piece	17	0	0	17	200.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	11.77	200.14
124	4412162 CU-H01	CUTTER KNIFE, for general purpose	piece	25	0	0	25	685.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	27.40	685.10
125	44103102-05-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	0	0	5	2,391.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	478.38	2,391.90
126	4412169 PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	7	0	0	7	1,310.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	187.20	1,310.40
127	4410502 PU-F01	PUNCHER, paper, heavy duty, with two hole guide	piece	13	0	0	13	1,715.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	131.96	1,715.42
128	4412168 SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	21	0	0	21	327.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	15.60	327.60
129	4411615 ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	43	0	0	43	3,532.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	43.00	82.16	3,532.88
130	4411615 ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	878.80	0.00

131	44101613 SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	39	0	0	39	708.99	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	39.00	18.18	708.99	
132	44101605 TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	45	0	0	45	2,512.22	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	45.00	55.83	2,512.22	
133	44101602 PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	10,400.00	0.00	
134	44101807 CA-C01	CALCULATOR, compact, 12 digits	unit	23	0	0	23	3,109.60	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	23.00	135.20	3,109.60	
135	44101714 FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	4,711.20	0.00	
136	44101601 PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	8,088.08	0.00	
137	44101603 PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	5,699.20	0.00	
138	44101603 PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
<b>Printer or Facsimile or Photocopier Supplies</b>																										
139	44103109 DR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	6,864.00	0.00	
140	44103105 CA-C04	INK CART, CANON CL-741, Col.	cart	4	0	0	4	4,006.08	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	4.00	1,001.52	4,006.08	
141	44103105 CA-C02	INK CART, CANON CL-811, Colored	cart	3	0	0	3	3,088.80	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	3.00	1,029.60	3,088.80	
142	44103105 CA-B04	INK CART, CANON PG-740, Black	cart	4	0	0	4	3,016.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	4.00	754.00	3,016.00	
143	44103105 CA-B02	INK CART, CANON PG-810, Black	cart	3	0	0	3	2,340.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	3.00	780.00	2,340.00	
144	44103105 EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	30	0	0	30	7,644.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	30.00	254.80	7,644.00	
145	44103105 EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	9	0	0	9	2,293.20	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	9.00	254.80	2,293.20	
146	44103105 EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	9	0	0	9	2,293.20	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	9.00	254.80	2,293.20	
147	44103105 EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	9	0	0	9	2,293.20	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	9.00	254.80	2,293.20	
148	44103105 HP-B40	INK CART, HP C3P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105 HP-T40	INK CART, HP C3P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105 HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	16	0	0	16	10,533.12	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	16.00	658.32	10,533.12	
151	44103105 HP-T10	INK CART, HP C9352AA, (HP21), Tri-color	cart	10	0	0	10	7,456.80	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	10.00	745.68	7,456.80	
152	44103105 HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,492.40	0.00	
153	44103105 HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105 HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105 HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105 HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105 HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105 HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	3,016.00	0.00	
159	44103105 HP-B107	INK CART, HP CC640WA, (HP60), Black	cart	8	0	0	8	5,200.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	8.00	650.00	5,200.00	
160	44103105 HP-T107	INK CART, HP CC643WA, (HP60), Tri-color	cart	4	0	0	4	3,065.92	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	4.00	766.48	3,065.92	
161	44103105 HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	339.04	0.00	
162	44103105 HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	339.04	0.00	

163	44103105-11K-C40	INK CART, HP CD973AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-11K-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-11K-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-11K-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-11P-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-11P-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-11P-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-11P-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-11P-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-11P-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-11K-B43	INK CART, 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	0.00	1,554.80	0.00
174	44103105-11K-C43	INK CART, 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	0.00	1,175.20	0.00
175	44103105-11K-M43	INK CART, 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	0.00	1,180.40	0.00
176	44103105-11K-Y43	INK CART, 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	0.00	1,180.40	0.00
177	44103105-11P-B30	INK CART, HP CN692AA, (HP704), Black	cart	119	0	0	119	40,345.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	119.00	339.04	40,345.76
178	44103105-11P-T30	INK CART, HP CN693AA, (HP704), Tricolor	cart	65	0	0	65	22,037.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	65.00	339.04	22,037.60
179	44103105-11P-B33	INK CART, HP CZ107AA, (HP678), Black	cart	40	0	0	40	13,561.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	339.04	13,561.60
180	44103105-11P-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	30	0	0	30	10,171.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	339.04	10,171.20
181	44103105-11P-B42	INK CART, HP CZ121A (HP685A), Black	cart	6	0	0	6	2,196.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	366.08	2,196.48
182	44103105-11P-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	6	0	0	6	1,497.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	249.60	1,497.60
183	44103105-11P-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	6	0	0	6	1,497.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	249.60	1,497.60
184	44103105-11P-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	6	0	0	6	1,497.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	249.60	1,497.60
185	44103105-11P-T43	INK CART, HP F6V26AA (HP680) Tricolor	cart	46	0	0	46	18,576.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	46.00	403.83	18,576.27
186	44103105-11P-B43	INK CART, HP F6V27AA (HP680) Black	cart	29	0	0	29	11,711.13	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	403.83	11,711.13
187	44103105-11P-C50	INK CART, HP Lo551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-11P-M50	INK CART, HP Lo554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-11P-Y50	INK CART, HP Lo557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-11P-B50	INK CART, HP Lo560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-11K-C48	INK CART, HP Lo563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-11K-M48	INK CART, HP Lo566AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-11K-Y48	INK CART, HP Lo569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-11K-B48	INK CART, HP Lo572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-11P-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HP-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HP-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HP-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HP-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	42	0	0	42	3,223.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	42.00	76.75	3,223.58
204	44103112-EP-R07	RIBBON CART, EPSON C135015531 (5015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C135015631, Black, for LX 310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CE435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B11	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, 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	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, 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	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, 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	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00

229	44103103 HP B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103 HP C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103 HP Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103 HP M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103 HP B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103 HP B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103 HP B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00
236	44103103 HP B53	TONER CART, HP CF216A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103 HP B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103 HP B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103 HP B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103 HP B56	TONER CART, HP CF281A (HPB1A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103 HP B57	TONER CART, HP CF283A (HPB3A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103 HP B51	TONER CART, HP CF283XC (HPB3X) Bk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103 HP B58	TONER CART, HP CF287A (HPB7) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103 HP B59	TONER CART, HP CF310AC (HPB26) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103 HP C59	TONER CART, HP CF311AC (HPB26) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103 HP Y59	TONER CART, HP CF312AC (HPB26) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103 HP M59	TONER CART, HP CF313AC (HPB26) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103 HP B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103 HP B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103 HP C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103 HP Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103 HP M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103 HP B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
254	44103103 HP B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103 HP C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
256	44103103 HP C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103 HP Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
258	44103103 HP Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103 HP M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
260	44103103 HP M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103 HP B62	TONER CART, HP CF400A (HP101A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

262	44103103 HP C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103 HP Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103 HP M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103 HP B65	TONER CART, HP CF410A (HP410A) black	cart	1	0	0	1	4,440.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,440.80	4,440.80
266	44103103 HP B51	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103 HP C63	TONER CART, HP CF411A (HP410A) cyan	cart	1	0	0	1	5,049.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,049.20	5,049.20
268	44103103 HP C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103 HP Y63	TONER CART, HP CF412A (HP410A) yellow	cart	1	0	0	1	5,049.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,049.20	5,049.20
270	44103103 HP Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103 HP M63	TONER CART, HP CF413A (HP410A) magenta	cart	1	0	0	1	5,049.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,049.20	5,049.20
272	44103103 HP M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	44103103 HP B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,164.72	0.00
274	44103103 HP B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	44103103 HP B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103 LX B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103 LX B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103 SA B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	31	0	0	31	81,889.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	31.00	2,641.60	81,889.60
279	44103103 SA B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103 SA B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	4	0	0	4	9,776.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,444.00	9,776.00
281	44103103 SA B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	3	0	0	3	8,361.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,787.20	8,361.60
282	44103103 SA B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103 SA B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103 SA B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103 SA B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
286	44103103 SA B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
287	44103103 SA B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
288	44103103 SA B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,357.60	0.00
289	44103103 BH B15	TONER CARTRIDGE, BROTHER TN 3975, Black, for printer HL 6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
290	44103103 CA B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00

**Audio and Visual Equipment and Supplies**

291	4511517 00 C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	28,860.00	0.00
292	4511609 MM P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00

**Flag or Accessories**

293	5511905-PI-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	319.28	0.00	
<b>Printed Publications</b>																											
294	5511914-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00	
<b>Fire Fighting Equipment</b>																											
295	46191001-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,992.00	0.00	
<b>Consumer Electronics</b>																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,828.14	0.00	
<b>Furniture and Furnishings</b>																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00	
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																											
302	60121413-CB-F01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	14	0	0	14	556.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	39.78	556.92	
303	60121413-CB-F02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00	
304	60121534-ER-F01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	35	0	0	35	154.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	4.42	154.70	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	110	0	0	110	3,807.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	110.00	34.61	3,807.23	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	344	0	0	344	11,906.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	344.00	34.61	11,906.25	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	80	0	0	80	2,768.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	34.61	2,768.90	
308	60121174-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	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	0.00	129.67	0.00	
<b>SOFTWARE</b>																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	

12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

**OTHER SOFTWARE**

1		Office Std Dev SL	license	5.00	0	0	5	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	15,000.00	75,000.00
2		Win Server Dev Cal	license	1.00	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

**PASSENGER AIR TRANSPORTATION**

1	7811501-GFA-001	* Airline Ticket	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	0.00		0.00
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**PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**COMMON ELECTRICAL SUPPLIES**

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

**COMMON OFFICE EQUIPMENT**

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

**COMMON OFFICE SUPPLIES**

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

**COMMON JANITORIAL SUPPLIES**

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

**Office Equipment and Accessories**

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

**Office Supplies**

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

**Audio and visual presentation and composing equipment**

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

**Photographic or filming or video equipment**

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

**Cleaning Equipment and Supplies**

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

			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>Paper Materials and Products</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>Lighting and fixtures and accessories</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>Electrical equipment and components and supplies</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>Computer Supplies</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>Common ICT Equipment</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>CONSUMABLES</b>																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

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			
1		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
<b>A. TOTAL</b>																						<b>P</b>		<b>1,168,890.61</b>
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>																						<b>P</b>		<b>116,889.06</b>
<b>C. GRAND TOTAL (A + B)</b>																						<b>P</b>		<b>1,285,779.67</b>
<b>D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>		One Million Five Hundred Fifteen Thousand Five Hundred Eighty-Eight Pesos and 19/100																				<b>P</b>		<b>1,515,588.19</b>
<b>G. MONTHLY CASH REQUIREMENTS</b>																						<b>P</b>		<b>-</b>
G.1 Available at Procurement Service Stores		X		1,005,521.70		X		-		X		163,368.91		X		-		X		-		<b>P</b>		<b>1,168,890.61</b>
G.2 Other Items not available at PS but regularly purchased from other sources																						<b>P</b>		<b>-</b>
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>																						<b>P</b>		<b>1,168,890.61</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:

  
LEAH MAE M. CLEMENTE  
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
MIRINISA V. GOLOSINO  
Accountant / Local Budget Officer

Approved by:

  
ENRICO V. LIVELO  
Head of Office/Agency

Date Prepared: July 27, 2018