

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:

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

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:

Nueva Ecija University of Science and Technology

Region:

III

Address:

General Tinio St., Cabanatuan City

Agency Account Code: 08 032 0000000

Organization Type: State Universities and Colleges

Contact Person:

JOEL G. DE MESA

Position:

Head, Supply Office

E-mail :

Telephone/Mobile Nos 0995 311 8565

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year	
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4				Q4 AMOUNT
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	0.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	150			150	6,598.80	150			150	6,598.80	150			150	6,598.80	150			150	6,598.80	600.00	43.99	26,395.20
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.63	0.00
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	5			5	3,686.18	5			5	3,686.18	5			5	3,686.18	5			5	3,686.18	20.00	737.24	14,744.70

5	1311201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	208.52	0.00
6	1311201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	208.52	0.00
Paper Materials and Products																						
7	1411525-CA-A01	CARTOLINA, assorted colors	pack	500		500	36,389.60	300		300	21,833.76	300		300	21,833.76	500		500	36,389.60	1,600.00	72.78	116,446.72
8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	682.24	0.00
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	765.44	0.00
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	596.80	0.00
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,034.80	0.00
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	20		20	13,413.92	15		15	10,060.44	15		15	10,060.44	20		20	13,413.92	70.00	670.70	46,948.72
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad			0	0.00			0	0.00			0	0.00			0	0.00	0.00	32.22	0.00
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad			0	0.00			0	0.00			0	0.00			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			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.50	0.00
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.04	0.00
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream			0	0.00			0	0.00			0	0.00			0	0.00	0.00	132.37	0.00
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	3000		3000	464,256.00	2000		2000	309,504.00	3000		3000	464,256.00	3000		3000	464,256.00	11,000.00	154.75	1,702,272.00
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	1000		1000	114,514.40	500		500	57,257.20	500		500	57,257.20	1000		1000	114,514.40	3,000.00	114.51	343,543.20
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	1000		1000	129,979.20	500		500	64,989.60	1000		1000	129,979.20	1000		1000	129,979.20	3,500.00	129.98	454,927.20
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad			0	0.00			0	0.00			0	0.00			0	0.00	0.00	17.35	0.00
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	15		15	1,443.00	15		15	1,443.00	10		10	962.00	15		15	1,443.00	55.00	96.20	5,291.00
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll			0	0.00			0	0.00			0	0.00			0	0.00	0.00	48.78	0.00
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	200		200	14,144.00	150		150	10,608.00	200		200	14,144.00	200		200	14,144.00	750.00	70.72	53,040.00
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	101.92	0.00
28	1411704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	15		15	981.24	15		15	981.24	15		15	981.24	15		15	981.24	60.00	65.42	3,924.96
Batteries and Cells and Accessories																						
29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30		30	591.86	30		30	591.86	30		30	591.86	30		30	591.86	120.00	19.73	2,367.46
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	10		10	195.00	10		10	195.00	10		10	195.00	10		10	195.00	40.00	19.50	780.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																						

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar			0	0.00			0	0.00			0	0.00			0	0.00	0.00	47.82	0.00
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	200		200	4,135.04	200		200	4,135.04	200		200	4,135.04	200		200	4,135.04	800.00	20.68	16,540.16
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.05	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	75		75	1,365.00	75		75	1,365.00	75		75	1,365.00	75		75	1,365.00	300.00	18.20	5,460.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	100		100	5,512.00	100		100	5,512.00	100		100	5,512.00	100		100	5,512.00	400.00	55.12	22,048.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	60		60	6,396.00	60		60	6,396.00	60		60	6,396.00	60		60	6,396.00	240.00	106.60	25,584.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	36		36	655.20	36		36	655.20	36		36	655.20	36		36	655.20	144.00	18.20	2,620.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	200		200	1,820.00	200		200	1,820.00	200		200	1,820.00	200		200	1,820.00	800.00	9.10	7,280.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	60		60	1,092.00	60		60	1,092.00	60		60	1,092.00	60		60	1,092.00	240.00	18.20	4,368.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll			0	0.00			0	0.00			0	0.00			0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																						
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	50		50	59,644.00	50		50	59,644.00			0	0.00	50		50	59,644.00	150.00	1,192.88	178,932.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	30		30	30,191.62	30		30	30,191.62			0	0.00	50		50	50,319.36	110.00	1,006.39	110,702.59
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	20		20	13,393.12	20		20	13,393.12			0	0.00	30		30	20,089.68	70.00	669.66	46,875.92
Lighting and Fixtures and Accessories																						
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	50		50	3,624.40	50		50	3,624.40	50		50	3,624.40	50		50	3,624.40	200.00	72.49	14,497.60
Measuring and Observing and Testing Equipment																						
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	24		24	371.40	24		24	371.40	24		24	371.40	24		24	371.40	96.00	15.48	1,485.62
Cleaning Equipment and Supplies																						
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	150		150	12,909.00	150		150	12,909.00	150		150	12,909.00	150		150	12,909.00	600.00	86.06	51,636.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece	100		100	13,000.00	100		100	13,000.00	100		100	13,000.00	100		100	13,000.00	400.00	130.00	52,000.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	100		100	3,057.60	100		100	3,057.60	100		100	3,057.60	100		100	3,057.60	400.00	30.58	12,230.40
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	100		100	800.80	100		100	800.80	100		100	800.80	100		100	800.80	400.00	8.01	3,203.20
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	500		500	18,714.80	400		400	14,971.84	500		500	18,714.80	500		500	18,714.80	1,900.00	37.43	71,116.24
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	48		48	1,192.09	36		36	894.07	48		48	1,192.09	48		48	1,192.09	180.00	24.84	4,470.34

58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	50		50	13,468.00	30		30	8,080.80	50		50	13,468.00	50		50	13,468.00	180.00	269.36	48,484.80
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	87.36	0.00
60	47131804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	100		100	14,560.00	100		100	14,560.00	100		100	14,560.00	100		100	14,560.00	400.00	145.60	58,240.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	300		300	33,072.00	200		200	22,048.00	300		300	33,072.00	300		300	33,072.00	1,100.00	110.24	121,264.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	10		10	496.91	10		10	496.91	10		10	496.91	10		10	496.91	40.00	49.69	1,987.65
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll			0	0.00			0	0.00			0	0.00			0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.59	0.00

Information and Communication Technology (ICT) Equipment and Devices and Accessories

67	43211507-DCT-03	Desktop Computer, branded	unit		50		50	1,960,400.00		50		50	1,960,400.00	50		50	1,960,400.00	50		50	1,960,400.00	200.00	39,208.00	7,841,600.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	50		50	1,089.40	30		30	653.64	50		50	1,089.40	50		50	1,089.40	180.00	21.79	3,921.84		
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5		5	13,624.00		5		13,624.00		10	10	27,248.00	10		10	27,248.00	30.00	2,724.80	81,744.00		
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	36		36	9,959.04	24		24	6,639.36	36		36	9,959.04	36		36	9,959.04	132.00	276.64	36,516.48		
71	43211503-LCT-02	Laptop Computer, branded	unit	2	1	3	107,749.20	3		2	5	179,582.00		3	3	107,749.20		3	107,749.20	14.00	35,916.40	502,829.60		
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	20		20	2,699.84	10		10	1,349.92	10		10	1,349.92	20		20	2,699.84	60.00	134.99	8,099.52		
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	33,131.28	0.00		
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	5		5	39,977.60		3		3	23,986.56		5	5	39,977.60		5	39,977.60	18.00	7,995.52	143,919.36		
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00		
76	N/A	PRINTER, LASER, Color	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
77	N/A	PRINTER, Inkjet, Monochrome	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
78	N/A	PRINTER, Inkjet, Color	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
79	N/A	Hub/Switches	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
80	N/A	Network Routers	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
81	N/A	Wireless Access Point	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.55	0.00

86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	200		200	3,511.04	200		200	3,511.04	200		200	3,511.04	200		200	3,511.04	800.00	17.56	14,044.16
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5		5	2,590.38	3		3	1,554.23	5		5	2,590.38	5		5	2,590.38	18.00	518.08	9,325.37
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2		2	1,476.80	1		1	738.40	2		2	1,476.80	2		2	1,476.80	7.00	738.40	5,168.80
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	5		5	1,643.20	5		5	1,643.20	5		5	1,643.20	5		5	1,643.20	20.00	328.64	6,572.80
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	200		200	2,221.44	120		120	1,332.86	200		200	2,221.44	200		200	2,221.44	720.00	11.11	7,997.18
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	100		100	7,891.52	100		100	7,891.52	100		100	7,891.52	100		100	7,891.52	400.00	78.92	31,566.08
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	15		15	11,200.80	15		15	11,200.80	15		15	11,200.80	15		15	11,200.80	60.00	746.72	44,803.20
106	44122011-FO-To3	FOLDER, TAGBOARD, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	217.36	0.00
107	44122011-FO-To4	FOLDER, TAGBOARD, for legal size documents	pack	20		20	5,592.70	10		10	2,796.35	15		15	4,194.53	20		20	5,592.70	65.00	279.64	18,176.29
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	20		20	1,037.50	10		10	518.75	15		15	778.13	20		20	1,037.50	65.00	51.88	3,371.89
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	100		100	4,160.00	100		100	4,160.00	100		100	4,160.00	100		100	4,160.00	400.00	41.60	16,640.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	20		20	744.64	20		20	744.64	20		20	744.64	20		20	744.64	80.00	37.23	2,978.56
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	432		432	4,452.36	288		288	2,968.24	432		432	4,452.36	432		432	4,452.36	1,584.00	10.31	16,325.34
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	108		108	1,113.09	72		72	742.06	108		108	1,113.09	108		108	1,113.09	396.00	10.31	4,081.33
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	36		36	371.03	36		36	371.03	36		36	371.03	36		36	371.03	144.00	10.31	1,484.12
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00

116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	100			100	598.00	100			100	598.00	100			100	598.00	100			100	598.00	400.00	5.98	2,392.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	100			100	1,274.00	100			100	1,274.00	100			100	1,274.00	100			100	1,274.00	400.00	12.74	5,096.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	96			96	1,995.80	96			96	1,995.80	96			96	1,995.80	96			96	1,995.80	384.00	20.79	7,983.21
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	50			50	4,836.00	50			50	4,836.00	50			50	4,836.00	50			50	4,836.00	200.00	96.72	19,344.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10			10	4,783.79				0	0.00	10			10	4,783.79				0	0.00	20.00	478.38	9,567.58
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	12			12	2,246.40	12			12	2,246.40	12			12	2,246.40		24		24	4,492.80	60.00	187.20	11,232.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.96	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.60	0.00
129	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	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.83	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		2		2	20,800.00		1		1	10,400.00		2		2	20,800.00		2		2	20,800.00	7.00	10,400.00	72,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	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
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	200			200	50,960.00	150			150	38,220.00	200			200	50,960.00	200			200	50,960.00	750.00	254.80	191,100.00

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	100			100	25,480.00	400.00	254.80	101,920.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	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	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-C48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00

175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	100			100	33,904.00	100			100	33,904.00	100			100	33,904.00	100			100	33,904.00	400.00	339.04	135,616.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri- color	cart	60			60	20,342.40	60			60	20,342.40	60			60	20,342.40	60			60	20,342.40	240.00	339.04	81,369.60
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	12			12	4,068.48	12			12	4,068.48	12			12	4,068.48	12			12	4,068.48	48.00	339.04	16,273.92
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	8			8	2,712.32	8			8	2,712.32	8			8	2,712.32	8			8	2,712.32	32.00	339.04	10,849.28
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri- color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00

205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	30			30	2,277.60	30			30	2,277.60	30			30	2,277.60	30			30	2,277.60	120.00	75.92	9,110.40
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				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	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00

235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				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	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3470, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		2		2	37,232.00		2		2	37,232.00		2		2	37,232.00		2		2	37,232.00	8.00	18,616.00	148,928.00

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	20			20	6,385.60	20			20	6,385.60	20			20	6,385.60	20			20	6,385.60	80.00	319.28	25,542.40
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	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	4,992.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		300		300	78,780.00		200		200	52,520.00		300		300	78,780.00		500		500	131,300.00	1,300.00	262.60	341,380.00
299	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	262.60	0.00
300	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	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit		20		20	26,520.00		20		20	26,520.00		20		20	26,520.00		30		30	39,780.00	90.00	1,326.00	119,340.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	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
303	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
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, 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
306	60121524-SP-G02	SIGN PEN, BLUE, 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
307	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
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-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
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	7811501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	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		Convenience Outlet for Extension	piece	100			100	7,900.00	100			100	7,900.00	100			100	7,900.00	100			100	7,900.00	400.00	79.00	31,600.00
2		Circuit Breaker, 30 Amp., Single Phase, Plug-in	piece	10			10	8,480.00	10			10	8,480.00	10			10	8,480.00	10			10	8,480.00	40.00	848.00	33,920.00
3		Circuit Breaker, 30 Amp., Single Phase, Bolt-on with Outlet	piece	30			30	28,710.00	30			30	28,710.00	30			30	28,710.00	30			30	28,710.00	120.00	957.00	114,840.00
4		Circuit Breaker, 20 Amp. Single Phase, Plug-in	piece	10			10	5,350.00	10			10	5,350.00	10			10	5,350.00	10			10	5,350.00	40.00	535.00	21,400.00
5		Circuit Breaker, 20 Amp., Single Phase, Bolt-on	piece	10			10	9,450.00	10			10	9,450.00	10			10	9,450.00	10			10	9,450.00	40.00	945.00	37,800.00
6		Electric Wire, THHN #14, 2.0mm	box	10			10	23,300.00	6			6	13,980.00	10			10	23,300.00	10			10	23,300.00	36.00	2,330.00	83,880.00
7		Electric Wire, THHN #12, 3.5mm	box	6			6	19,680.00	6			6	19,680.00	6			6	19,680.00	6			6	19,680.00	24.00	3,280.00	78,720.00
8		Electric Wire, THHN #10, 5.5mm	box	4			4	20,208.00	4			4	20,208.00	4			4	20,208.00	4			4	20,208.00	16.00	5,052.00	80,832.00
9		Electric Wire, THHN #8, 8.0mm	box	3			3	21,087.00	3			3	21,087.00	3			3	21,087.00	3			3	21,087.00	12.00	7,029.00	84,348.00
10		Electric Wire, PDX #14, 1.6mm	box	8			8	21,800.00	6			6	16,350.00	6			6	16,350.00	10			10	27,250.00	30.00	2,725.00	81,750.00
11		Electric Wire, PDX #12, 2.0mm	box	6			6	21,648.00	6			6	21,648.00	6			6	21,648.00	6			6	21,648.00	24.00	3,608.00	86,592.00
12		Electric Wire, PDX #10, 2.6mm	box	4			4	21,626.00	4			4	21,626.00	4			4	21,626.00	4			4	21,626.00	16.00	5,406.50	86,504.00
13		Flatcord #14, 150 meters/roll	roll	4			4	29,000.00	4			4	29,000.00	4			4	29,000.00	4			4	29,000.00	16.00	7,250.00	116,000.00

14		Flatcord #16, 150 meters/roll	roll	6		6	21,009.00	6		6	21,009.00	6		6	21,009.00	6		6	21,009.00	24.00	3,501.50	84,036.00
15		LED Bult, 6 watts	piece	50		50	4,900.00	50		50	4,900.00	50		50	4,900.00	50		50	4,900.00	200.00	98.00	19,600.00
16		LED Bult, 13 watts	piece	100		100	25,300.00	100		100	25,300.00	100		100	25,300.00	100		100	25,300.00	400.00	253.00	101,200.00
17		LED Bult, 15 watts	piece	75		75	22,350.00	75		75	22,350.00	75		75	22,350.00	75		75	22,350.00	300.00	298.00	89,400.00
18		LED Bult, 28 watts	piece	20		20	12,100.00	20		20	12,100.00	30		30	18,150.00	50		50	30,250.00	120.00	605.00	72,600.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																						
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																						
1		Air Freshener, Car/Aircon, Lemon flavor	piece	150		150	36,900.00	150		150	36,900.00	150		150	36,900.00	150		150	36,900.00	600.00	246.00	147,600.00
2		Arch File Folder, 50's/bundle	bundle	10		10	42,500.00	10		10	42,500.00	10		10	42,500.00	10		10	42,500.00	40.00	4,250.00	170,000.00
3		Ballpen, Pilot, black, 12's/box	box	36		36	8,928.00	36		36	8,928.00	36		36	8,928.00	36		36	8,928.00	144.00	248.00	35,712.00
4		Ballpen, Pilot, blue, 12's/box	box	12		12	2,976.00	12		12	2,976.00	12		12	2,976.00	12		12	2,976.00	48.00	248.00	11,904.00
5		Ballpen, Pilot, red, 12's/box	box	6		6	1,488.00	6		6	1,488.00	6		6	1,488.00	6		6	1,488.00	24.00	248.00	5,952.00
6		Bond Paper, Short, 8 1/2" x 11", 70 gsm.	ream	300		300	53,700.00	300		300	53,700.00	300		300	53,700.00	300		300	53,700.00	1,200.00	179.00	214,800.00
7		Bond Paper, Short, 8 1/2" x 11", 80 gsm.	ream	500		500	94,000.00	500		500	94,000.00	500		500	94,000.00	500		500	94,000.00	2,000.00	188.00	376,000.00
8		CD-RW	piece	50		50	2,100.00	50		50	2,100.00	50		50	2,100.00	50		50	2,100.00	200.00	42.00	8,400.00
9		Cartolina, white, US #100, 100's/bundle	bundle	10		10	100.00	10		10	100.00	10		10	100.00	10		10	100.00	40.00	10.00	400.00
10		Clear Folder, long, 25 pcs./bundle, 100's/box	box	10		10	13,850.00	10		10	13,850.00	10		10	13,850.00	10		10	13,850.00	40.00	1,385.00	55,400.00
11		Clear Folder, short, 25 pcs./bundle, 100's/box	box	5		5	6,900.00	5		5	6,900.00	5		5	6,900.00	5		5	6,900.00	20.00	1,380.00	27,600.00
12		Columnar Pad, 16 columns	pad	12		12	504.00	12		12	504.00	12		12	504.00	12		12	504.00	48.00	42.00	2,016.00
13		Construction Paper, long, 250 pcs/pack	pack	15		15	4,125.00	15		15	4,125.00	15		15	4,125.00	15		15	4,125.00	60.00	275.00	16,500.00
14		Correction Fluid, water base	piece	3		3	106.80	3		3	106.80	3		3	106.80	3		3	106.80	12.00	35.60	427.20

15		Doubled Sided Tape	roll	60		60	1,770.00	60		60	1,770.00	60		60	1,770.00	60		60	1,770.00	240.00	29.50	7,080.00
16		Elmer's Glue, 130 grams	piece	96		96	4,512.00	96		96	4,512.00	96		96	4,512.00	96		96	4,512.00	384.00	47.00	18,048.00
17		Fastener, Pisces	box	75		75	8,850.00	50		50	5,900.00	60		60	7,080.00	75		75	8,850.00	260.00	118.00	30,680.00
18		Fax Machine Paper	roll	12		12	780.00	12		12	780.00	12		12	780.00	12		12	780.00	48.00	65.00	3,120.00
19		Folder, short size, 100's/pack	pack	5		5	1,340.00	5		5	1,340.00	5		5	1,340.00	5		5	1,340.00	20.00	268.00	5,360.00
20		Frame for certification, short	piece	50		50	4,400.00	50		50	4,400.00	50		50	4,400.00	50		50	4,400.00	200.00	88.00	17,600.00
21		Frame for certification, long	piece	50		50	5,400.00	30		30	3,240.00	50		50	5,400.00	50		50	5,400.00	180.00	108.00	19,440.00
22		Glue Gun, big	piece	30		30	5,850.00	30		30	5,850.00	30		30	5,850.00	30		30	5,850.00	120.00	195.00	23,400.00
23		Glue Stick, big	piece	50		50	492.50	50		50	492.50	50		50	492.50	50		50	492.50	200.00	9.85	1,970.00
24		Illustration Board, 20" x 30"	piece	30		30	1,260.00	30		30	1,260.00	30		30	1,260.00	30		30	1,260.00	120.00	42.00	5,040.00
25		Illustration Board, 30" x 40"	piece	30		30	2,640.00	30		30	2,640.00	30		30	2,640.00	30		30	2,640.00	120.00	88.00	10,560.00
26		Manila Paper, 10 sheets/pack	pack	10		10	450.00	10		10	450.00	10		10	450.00	10		10	450.00	40.00	45.00	1,800.00
27		Metal Tray, 3 layers, black	piece	5		5	1,525.00	5		5	1,525.00	5		5	1,525.00	5		5	1,525.00	20.00	305.00	6,100.00
28		Pay Slip Envelope, 500's/box, 8 1/2"	box	10		10	2,300.00	10		10	2,300.00	10		10	2,300.00	10		10	2,300.00	40.00	230.00	9,200.00
29		Philippine Flag, 5' x 8'	piece	10		10	6,850.00	10		10	6,850.00	10		10	6,850.00	10		10	6,850.00	40.00	685.00	27,400.00
30		Photo Paper, 20's/pack	pack	30		30	10,620.00	30		30	10,620.00	30		30	10,620.00	30		30	10,620.00	120.00	354.00	42,480.00
31		Plastic Acetate #4	roll	3		3	4,650.00	3		3	4,650.00	3		3	4,650.00	3		3	4,650.00	12.00	1,550.00	18,600.00
32		Plastic Acetate #6	roll	3		3	5,358.00	3		3	5,358.00	3		3	5,358.00	3		3	5,358.00	12.00	1,786.00	21,432.00
33		Plastic Straw	roll	10		10	690.00	10		10	690.00	10		10	690.00	10		10	690.00	40.00	69.00	2,760.00
34		Post It ticker, 2" x 3"	piece	50		50	1,000.00	50		50	1,000.00	50		50	1,000.00	50		50	1,000.00	200.00	20.00	4,000.00
35		Push Pin	box	36		36	712.80	36		36	712.80	36		36	712.80	36		36	712.80	144.00	19.80	2,851.20
36		Ribbon for Manual Typewriter	spool	12		12	288.00	12		12	288.00	12		12	288.00	12		12	288.00	48.00	24.00	1,152.00
37		Ring Binder, plastic, 3/4"	piece	30		30	570.00	30		30	570.00	30		30	570.00	30		30	570.00	120.00	19.00	2,280.00
38		Ring Binder, plastic, 1"	piece	50		50	1,450.00	50		50	1,450.00	50		50	1,450.00	50		50	1,450.00	200.00	29.00	5,800.00
39		Ring Binder, plastic, 2"	piece	50		50	2,300.00	50		50	2,300.00	50		50	2,300.00	50		50	2,300.00	200.00	46.00	9,200.00
40		Rizo Ink for Rizo Machine	piece	50		50	135,000.00	50		50	135,000.00	50		50	135,000.00	50		50	135,000.00	200.00	2,700.00	540,000.00
41		Rizo Master Foll for Rizo Machine	roll	30		30	111,000.00	30		30	111,000.00	30		30	111,000.00	30		30	111,000.00	120.00	3,700.00	444,000.00
42		Rubber Band, small	box	60		60	1,134.00	60		60	1,134.00	60		60	1,134.00	60		60	1,134.00	240.00	18.90	4,536.00
43		Rubber Band, jumbo	box	30		30	5,340.00	30		30	5,340.00	30		30	5,340.00	30		30	5,340.00	120.00	178.00	21,360.00
44		Sign Pen, pilot, black, 12's/box	box	6		6	4,080.00	6		6	4,080.00	6		6	4,080.00	6		6	4,080.00	24.00	680.00	16,320.00

45		Sign Pen, Uni-Ball Signo, black, 12's/box	box	24		24	18,144.00	24		24	18,144.00	24		24	18,144.00	24		24	18,144.00	96.00	756.00	72,576.00
46		Sign Pen, Uni-Ball Signo, blue, 12's/box	box	24		24	18,144.00	24		24	18,144.00	24		24	18,144.00	24		24	18,144.00	96.00	756.00	72,576.00
47		Sign Pen, Uni-Ball Signo, red, 12's/box	box	6		6	4,536.00	6		6	4,536.00	6		6	4,536.00	6		6	4,536.00	24.00	756.00	18,144.00
48		Specialty Board, 10's/pack, 90 gsm., pale cream, short	pack	100		100	2,100.00	100		100	2,100.00	100		100	2,100.00	100		100	2,100.00	400.00	21.00	8,400.00
49		Specialty Board, 10's/pack, 90 gsm., pale cream, long	pack	100		100	2,400.00	100		100	2,400.00	100		100	2,400.00	100		100	2,400.00	400.00	24.00	9,600.00
50		Specialty Board, 10's/pack, 185 gsm., pale cream, short	pack	100		100	2,500.00	100		100	2,500.00	100		100	2,500.00	100		100	2,500.00	400.00	25.00	10,000.00
51		Specialty Board, 10's/pack, 185 gsm., pale cream, long	pack	100		100	2,500.00	100		100	2,500.00	100		100	2,500.00	100		100	2,500.00	400.00	25.00	10,000.00
52		Tape Dispenser	piece	18		18	1,368.00	18		18	1,368.00	18		18	1,368.00	18		18	1,368.00	72.00	76.00	5,472.00
53		Thumbtacks	box	36		36	630.00	36		36	630.00	36		36	630.00	36		36	630.00	144.00	17.50	2,520.00
54		Whiteboard Marker Refill Ink	piece	48		48	5,520.00	48		48	5,520.00	48		48	5,520.00	48		48	5,520.00	192.00	115.00	22,080.00
55		Whitewove, long	ream	50		50	7,250.00	30		30	4,350.00	50		50	7,250.00	50		50	7,250.00	180.00	145.00	26,100.00
56		Yellow Pad	pad	12		12	516.00	12		12	516.00	12		12	516.00	12		12	516.00	48.00	43.00	2,064.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																						
1		Baygon	piece	100		100	25,500.00	100		100	25,500.00	100		100	25,500.00	100		100	25,500.00	400.00	255.00	102,000.00
2		Deeper (tabo)	piece	48		48	1,344.00	48		48	1,344.00	48		48	1,344.00	48		48	1,344.00	192.00	28.00	5,376.00
3		Dishwashing Liuid, Joy	piece	200		200	17,800.00	200		200	17,800.00	200		200	17,800.00	200		200	17,800.00	800.00	89.00	71,200.00
4		Doormat	piece	300		300	14,400.00	300		300	14,400.00	300		300	14,400.00	300		300	14,400.00	1,200.00	48.00	57,600.00
5		Garbage Bag, 2XL, black, 100's/bundle	bundle	50		50	32,500.00	50		50	32,500.00	50		50	32,500.00	50		50	32,500.00	200.00	650.00	130,000.00
6		Garden Shears	piece	20		20	9,900.00	20		20	9,900.00	20		20	9,900.00	20		20	9,900.00	80.00	495.00	39,600.00
7		Lysol	gallon	200		200	67,600.00	150		150	50,700.00	200		200	67,600.00	200		200	67,600.00	750.00	338.00	253,500.00
8		Muriatic Acid, High Grade	gallon	50		50	13,250.00	50		50	13,250.00	50		50	13,250.00	50		50	13,250.00	200.00	265.00	53,000.00
9		Pail (timba), medium size	piece	48		48	4,080.00	48		48	4,080.00	48		48	4,080.00	48		48	4,080.00	192.00	85.00	16,320.00
10		Scotch Brite with Sponge	piece	200		200	17,000.00	200		200	17,000.00	200		200	17,000.00	200		200	17,000.00	800.00	85.00	68,000.00
11		Scotch Brite without Sponge	piece	100		100	3,900.00	100		100	3,900.00	100		100	3,900.00	100		100	3,900.00	400.00	39.00	15,600.00
12		Toilet Brush with plastic handle	piece	48		48	2,640.00	48		48	2,640.00	48		48	2,640.00	48		48	2,640.00	192.00	55.00	10,560.00
13		Toilet Declogger	piece	20		20	1,800.00	20		20	1,800.00	30		30	2,700.00	30		30	2,700.00	100.00	90.00	9,000.00

14		Trash Can, big	piece	48		48	9,360.00	48		48	9,360.00	48		48	9,360.00	48		48	9,360.00	192.00	195.00	37,440.00
15		Tri-ak	gallon	150		150	39,750.00	150		150	39,750.00	150		150	39,750.00	150		150	39,750.00	600.00	265.00	159,000.00
16		Tornado Mop, H.D.	piece	30		30	75,000.00	30		30	75,000.00	30		30	75,000.00	30		30	75,000.00	120.00	2,500.00	300,000.00
Office Equipment and Accessories																						
1		Combi Blinds	piece		18	18	89,820.00	7		7	34,930.00			0	0.00			0	0.00	25.00	4,990.00	124,750.00
2		Executive Chair, D-205	piece		14	14	124,544.00	4		4	35,584.00			0	0.00			0	0.00	18.00	8,896.00	160,128.00
3		Filing Cabinet, 4 Drawers	unit		24	24	165,600.00	11		11	75,900.00	14		14	96,600.00	9		9	62,100.00	58.00	6,900.00	400,200.00
4		Lateral Filing Cabint, 3 Drawers	unit		2	2	15,580.00			0	0.00			0	0.00			0	0.00	2.00	7,790.00	15,580.00
5		Lateral Filing Cabinet, 4 Drawers	unit		9	9	130,500.00	3		3	43,500.00	1		1	14,500.00			0	0.00	13.00	14,500.00	188,500.00
6		Office Table	piece		13	13	49,400.00	7		7	26,600.00	8		8	30,400.00			0	0.00	28.00	3,800.00	106,400.00
7		Paper Cutter, 15" x 18"	piece		3	3	5,940.00	4		4	7,920.00	4		4	7,920.00			0	0.00	11.00	1,980.00	21,780.00
8		Cheeze Freezer	unit		1	1	29,800.00			0	0.00			0	0.00			0	0.00	1.00	29,800.00	29,800.00
9		Refrigerator, 8 cu. ft.	unit		3	3	68,250.00	2		2	45,500.00	2		2	45,500.00			0	0.00	7.00	22,750.00	159,250.00
10		Ring Binder Machine, 24 holes	unit		4	4	86,000.00	2		2	43,000.00	2		2	43,000.00			0	0.00	8.00	21,500.00	172,000.00
11		Wall Clock	piece		10	10	13,200.00			0	0.00			0	0.00			0	0.00	10.00	1,320.00	13,200.00
12		Office Chair	piece		13	13	38,870.00	8		8	23,920.00			0	0.00			0	0.00	21.00	2,990.00	62,790.00
13		Xerox Machine, Ineo 4020	unit		3	3	134,250.00	4		4	179,000.00	1		1	44,750.00			0	0.00	8.00	44,750.00	358,000.00
14		Typewriter, 15"	unit		1	1	18,900.00			0	0.00			0	0.00			0	0.00	1.00	18,900.00	18,900.00
15		Water Dispenser, US Tradition	unit		10	10	76,900.00	10		10	76,900.00	2		2	15,380.00			0	0.00	22.00	7,690.00	169,180.00
16		Sofa/Sala Set with center table	set		8	8	55,600.00	5		5	34,750.00	1		1	6,950.00			0	0.00	14.00	6,950.00	97,300.00
17		Split Type Aircon, Inverter, 3 Toner	unit		15	15	1,080,000.00	10		10	720,000.00	10		10	720,000.00	8		8	576,000.00	43.00	72,000.00	3,096,000.00
18		Electric Fan (Stand Fan, Standard) 16"	piece		9	9	12,510.00	9		9	12,510.00			0	0.00			0	0.00	18.00	1,390.00	25,020.00
19		Exhaust Fan, Standard	piece		20	20	24,200.00			0	0.00	20		20	24,200.00			0	0.00	40.00	1,210.00	48,400.00
20		Whiteboard	piece		50	50	69,750.00	50		50	69,750.00			0	0.00			0	0.00	100.00	1,395.00	139,500.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
Office Supplies																						
1		Notarial Seal, Glove #24	box	300		300	17,400.00			0	0.00			0	0.00			0	0.00	300.00	58.00	17,400.00
2		Folio	piece	8000		8000	1,000,000.00			0	0.00			0	0.00			0	0.00	8,000.00	125.00	1,000,000.00
3		Continuous Form, 5 1/2" x 6 1/2"	box	20		20	25,160.00	20		20	25,160.00	10		10	12,580.00	10		10	12,580.00	60.00	1,258.00	75,480.00

4		Continuous Form, 11" x 14 7/8"	box	10		10	13,970.00	10		10	13,970.00	10		10	13,970.00	10		10	13,970.00	40.00	1,397.00	55,880.00
5		Diploma	piece	8000		8000	240,000.00		0	0.00			0	0.00			0	0.00	8,000.00	30.00	240,000.00	
6		Souvenir Program with Ribbon and Book Mark	piece	6000		6000	708,000.00		0	0.00			0	0.00			0	0.00	6,000.00	118.00	708,000.00	
7		Documentary Stamp	piece	10000		10000	850,000.00		0	0.00			0	0.00			0	0.00	10,000.00	85.00	850,000.00	
8		Medallion, Gold	piece	20		20	7,000.00		0	0.00			0	0.00			0	0.00	20.00	350.00	7,000.00	
9		Medallion, Silver	piece	20		20	7,000.00		0	0.00			0	0.00			0	0.00	20.00	350.00	7,000.00	
10		Medallion, Bronze	piece	30		30	10,500.00		0	0.00			0	0.00			0	0.00	30.00	350.00	10,500.00	
		Ledger Envelope, 10" x 7"	box	10		10	13,000.00	10		10	13,000.00			0	0.00		0	0.00	20.00	1,300.00	26,000.00	
		Continuous Form, 5 1/2" x 8 1/2"	box	15		15	44,970.00	10		10	29,980.00	10		10	29,980.00	15		15	44,970.00	50.00	2,998.00	149,900.00
						0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
Audio and visual presentation and composing equipment																						
1		Microphone, Lapel	piece		11	11	40,348.00			0	0.00			0	0.00			0	0.00	11.00	3,668.00	40,348.00
2		Microphone, Shure	piece	2		2	16,500.00			0	0.00			0	0.00			0	0.00	2.00	8,250.00	16,500.00
3		Camera, Canon (Latest Model)	unit		10	10	176,540.00			0	0.00			0	0.00			0	0.00	10.00	17,654.00	176,540.00
4		Television, 28"	unit		2	2	67,000.00			0	0.00			0	0.00			0	0.00	2.00	33,500.00	67,000.00
5		Television, 40"	unit		3	3	239,400.00	6		6	478,800.00			0	0.00			0	0.00	9.00	79,800.00	718,200.00
6		Television, 36"	unit		2	2	95,160.00			0	0.00			0	0.00			0	0.00	2.00	47,580.00	95,160.00
7		Television, Smart, 32"	unit		1	1	32,500.00			0	0.00			0	0.00			0	0.00	1.00	32,500.00	32,500.00
8		Television, Smart, 49"	unit		8	8	270,920.00	8		8	270,920.00			0	0.00			0	0.00	16.00	33,865.00	541,840.00
9		Television, LCD	unit		2	2	55,000.00			0	0.00			0	0.00			0	0.00	2.00	27,500.00	55,000.00
10		Television, SMART LED, Sony, 60"	unit		2	2	89,000.00			0	0.00			0	0.00			0	0.00	2.00	44,500.00	89,000.00
11		Combi-oven (8 in 1 commercial cooking)	unit			0	0.00	1		1	100,000.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
12		Voice Recorder	unit		1	1	70,000.00			0	0.00			0	0.00			0	0.00	1.00	70,000.00	70,000.00
13		Speaker, 1,500W	unit		1	1	3,395.00			0	0.00			0	0.00			0	0.00	1.00	3,395.00	3,395.00
14		Projector, Finger Touch Interactive (EB 595Wi)	unit		1	1	94,300.00	1		1	94,300.00	1		1	94,300.00			0	0.00	3.00	94,300.00	282,900.00
15		Projector, LCD with Wide Screen	unit		5	5	168,250.00	5		5	168,250.00	5		5	168,250.00			0	0.00	15.00	33,650.00	504,750.00
16		Powered Sub-Wooper, 18"	unit		4	4	260,000.00	4		4	260,000.00			0	0.00				0.00	8.00	65,000.00	520,000.00
17		Powered Speakers	unit		10	10	1,200,000.00				0.00				0.00				0.00	10.00	120,000.00	1,200,000.00
18		Power Mixer, 16 Channels Digital	unit		1	1	150,000.00				0.00				0.00				0.00	1.00	150,000.00	150,000.00
19		Beam Lights	unit		12	12	360,000.00				0.00				0.00				0.00	12.00	30,000.00	360,000.00

20		Pro Wireless Mic	set		4		4	160,000.00					0.00					0.00					0.00	4.00	40,000.00	160,000.00	
21		LED Lights, 3 Watts with HD Stand	unit		24		24	108,000.00					0.00					0.00					0.00	24.00	4,500.00	108,000.00	
22		Professional Mic with Cord	unit		10		10	90,000.00					0.00					0.00					0.00	10.00	9,000.00	90,000.00	
23		Mic Cable, HD	roll		10		10	100,000.00					0.00					0.00					0.00	10.00	10,000.00	100,000.00	
24		Xlr Connector, M-F	pair		50		50	25,000.00					0.00					0.00					0.00	50.00	500.00	25,000.00	
25		Boom Mic Stand, HD	piece		20		20	160,000.00					0.00					0.00					0.00	20.00	8,000.00	160,000.00	
26		SMART LED TV	unit		12		12	900,000.00	10				0.00					0.00					0.00	12.00	75,000.00	900,000.00	
27		Drum Set	set		1		1	150,000.00					0.00					0.00					0.00	1.00	150,000.00	150,000.00	
28		E-Drum Pad Amplifier	unit		1		1	150,000.00					0.00					0.00					0.00	1.00	150,000.00	150,000.00	
29		70 LED TV with HDMI Connector	unit		2		2	60,000.00					0.00					0.00					0.00	2.00	30,000.00	60,000.00	
							0	0.00					0.00					0.00					0.00	0.00		0.00	
							0	0.00					0.00					0.00					0.00	0.00		0.00	
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Paper Materials and Products																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	

Lighting and fixtures and accessories																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Electrical equipment and components and supplies																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Computer Supplies																										
1		UTP Cable	box		1		1	5,778.00				0	0.00				0	0.00				0	0.00	1.00	5,778.00	5,778.00
2		Imaging Unit, IUP 18	box	20			20	76,000.00				0	0.00				0	0.00				0	0.00	20.00	3,800.00	76,000.00
3		USB Port	piece		2		2	1,570.00				0	0.00				0	0.00				0	0.00	2.00	785.00	1,570.00
4		LAN Cable Tester	piece		2		2	1,350.00				0	0.00				0	0.00				0	0.00	2.00	675.00	1,350.00
5		Toner, 85A	cart.	150			150	498,750.00	100			100	332,500.00	150			150	498,750.00	150			150	498,750.00	550.00	3,325.00	1,828,750.00
6		Toner, TN116	cart.	5			5	17,250.00	5			5	17,250.00	5			5	17,250.00	5			5	17,250.00	20.00	3,450.00	69,000.00
7		Toner, TN118 (for INEO 215)	cart.	3			3	10,950.00	2			2	7,300.00	2			2	7,300.00	3			3	10,950.00	10.00	3,650.00	36,500.00
8		Toner, TNP 40	cart.	40			40	472,000.00	40			40	472,000.00	40			40	472,000.00	40			40	472,000.00	160.00	11,800.00	1,888,000.00
9		Toner, TN414	cart.	5			5	24,500.00	5			5	24,500.00	5			5	24,500.00	5			5	24,500.00	20.00	4,900.00	98,000.00
10		Pocket WIFI	piece		4		4	10,680.00				0	0.00				0	0.00				0	0.00	4.00	2,670.00	10,680.00
11		RJ 45 connector	piece		1,000		1000	5,800.00				0	0.00				0	0.00				0	0.00	1,000.00	5.80	5,800.00
12		Ethernet Cable	box		1		1	3,537.00				0	0.00				0	0.00				0	0.00	1.00	3,537.00	3,537.00
13		Crimping Tools	piece		3		3	1,485.00				0	0.00				0	0.00				0	0.00	3.00	495.00	1,485.00
14		Gun Tucket	piece		2		2	1,456.00				0	0.00				0	0.00				0	0.00	2.00	728.00	1,456.00
15		Gun Tucket Nail	box		10		10	310.00				0	0.00				0	0.00				0	0.00	10.00	31.00	310.00
16		USB 32 GB	piece		24		24	21,000.00				0	0.00				0	0.00				0	0.00	24.00	875.00	21,000.00
17		Computer Mouse, Delux DLM 385 USB	piece		20		20	7,300.00				0	0.00				0	0.00				0	0.00	20.00	365.00	7,300.00
18		Computer Keyboard	piece		50		50	22,650.00				0	0.00				0	0.00				0	0.00	50.00	453.00	22,650.00

19		Wireless Router, 300 mps	piece		6	6	11,748.00			0	0.00			0	0.00			0	0.00	6.00	1,958.00	11,748.00
20		Switch Hub, 24 port, 1 mps	piece		3	3	16,320.00			0	0.00			0	0.00			0	0.00	3.00	5,440.00	16,320.00
21		Power Supply, 700W	piece		20	20	47,960.00			0	0.00			0	0.00			0	0.00	20.00	2,398.00	47,960.00
22		Cable Humps, Heavy Duty	piece		20	20	60,000.00			0	0.00			0	0.00			0	0.00	20.00	3,000.00	60,000.00
23		Image Scanner, fi-6770	unit		1	1	445,000.00			0	0.00			0	0.00			0	0.00	1.00	445,000.00	445,000.00
24		HP 132n Laserjet/Brother HL-L2340 Laserj network printer	unit		1	1	4,994.00			0	0.00			0	0.00			0	0.00	1.00	4,994.00	4,994.00
25		VPN Router with DD-wrt capable	unit		2	2	7,000.00			0	0.00			0	0.00			0	0.00	2.00	3,500.00	7,000.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
Common ICT Equipment																						
1		Printer, L365	unit		24	24	234,936.00	20		20	195,780.00	14		14	137,046.00	3		3	29,367.00	61.00	9,789.00	597,129.00
2		Computer Chair with Arm Rest	piece		18	18	41,760.00	14		14	32,480.00	10		10	23,200.00			0	0.00	42.00	2,320.00	97,440.00
3		AVR, Delkin	piece		100	100	47,500.00	50		50	23,750.00			0	0.00			0	0.00	150.00	475.00	71,250.00
4		Computer Table, C-1188, black	piece		30	30	94,500.00	10		10	31,500.00			0	0.00			0	0.00	40.00	3,150.00	126,000.00
5		Printer, Laserjet, P1102	unit		4	4	21,800.00	4		4	21,800.00			0	0.00			0	0.00	8.00	5,450.00	43,600.00
6		Computer Unit supplied with AutoCad Programs, version 2014	unit		5	5	290,000.00	5		5	290,000.00			0	0.00			0	0.00	10.00	58,000.00	580,000.00
7		Computer Speaker	piece		3	3	6,750.00			0	0.00			0	0.00			0	0.00	3.00	2,250.00	6,750.00
8		Printer, Epson, LX-310	unit		15	15	141,750.00			0	0.00			0	0.00			0	0.00	15.00	9,450.00	141,750.00
9		CPU	unit		8	8	116,400.00			0	0.00			0	0.00	5		5	72,750.00	13.00	14,550.00	189,150.00
10		Laptop, i7	unit		14	14	840,000.00	9		9	540,000.00			0	0.00				0.00	23.00	60,000.00	1,380,000.00
11		UPS, 700	piece		12	12	35,844.00	10		10	29,870.00			0	0.00				0.00	22.00	2,987.00	65,714.00
12		External Hard Drive, 1 TB	piece		17	17	67,779.00	19		19	75,753.00			0	0.00				0.00	36.00	3,987.00	143,532.00
13		Computer Set with Scanner	unit		2	2	59,000.00	4		4	118,000.00			0	0.00				0.00	6.00	29,500.00	177,000.00
						0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
CONSUMABLES																						
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Fire Extinguisher, 10 Lbs.	piece		10		10	19,500.00	10			10	19,500.00				0	0.00				0	0.00	20.00	1,950.00	39,000.00
2		LPG Gas (refill)	tank		6		6	3,900.00				0	0.00				0	0.00				0	0.00	6.00	650.00	3,900.00
3		LPG Gas with Content, 10 lbs.	tank		10		10	22,500.00				0	0.00				0	0.00				0	0.00	10.00	2,250.00	22,500.00
4		Weighing Scale, 5 kgs.	piece		16		16	11,120.00				0	0.00				0	0.00				0	0.00	16.00	695.00	11,120.00
5		Weighing Scale, 1,000 kgs.	piece		10		10	9,850.00				0	0.00				0	0.00				0	0.00	10.00	985.00	9,850.00
6		Steel Ladder, 20 feet long	piece		1		1	9,980.00				0	0.00				0	0.00				0	0.00	1.00	9,980.00	9,980.00
7		Oxygen Tank, portable	tank		4		4	11,400.00				0	0.00				0	0.00				0	0.00	4.00	2,850.00	11,400.00
8		Wireless Cabinet	piece				0	0.00	3			3	79,500.00				0	0.00				0	0.00	3.00	26,500.00	79,500.00
9		20 Quart Mixer with attachment	unit				0	0.00	2			2	64,000.00				0	0.00				0	0.00	2.00	32,000.00	64,000.00
10		Convection Oven	unit				0	0.00	1			1	23,200.00				0	0.00				0	0.00	1.00	23,200.00	23,200.00
11		Ice Cream Maker	unit				0	0.00	1			1	7,850.00				0	0.00				0	0.00	1.00	7,850.00	7,850.00
12		Digital Weighing Scale, 1,000 kg.	piece		1		1	11,500.00				0	0.00				0	0.00				0	0.00	1.00	11,500.00	11,500.00
13		Monoblock Chair, Ruby	piece	100			100	42,000.00				0	0.00	200			200	84,000.00				0	0.00	300.00	420.00	126,000.00
14		Pipe Threader, 20mm-80mm	unit		1		1	21,350.00				0	0.00				0	0.00				0	0.00	1.00	21,350.00	21,350.00
15		Pipe Vise	piece		2		2	6,360.00				0	0.00				0	0.00				0	0.00	2.00	3,180.00	6,360.00
16		Pipe Cutter	piece		3		3	13,050.00				0	0.00				0	0.00				0	0.00	3.00	4,350.00	13,050.00
17		Bench Grinder, 1HP, 220 Volts	unit		2		2	32,900.00	2			2	32,900.00				0	0.00				0	0.00	4.00	16,450.00	65,800.00
18		Drill Press, 3/4 HP, 220 Volts	unit		2		2	26,920.00	2			2	26,920.00				0	0.00				0	0.00	4.00	13,460.00	53,840.00
19		Weldng Machine, 220 Volts	unit		1		1	16,500.00	1			1	16,500.00				0	0.00				0	0.00	2.00	16,500.00	33,000.00
20		Power Hacksaw, 220 Volts	unit				0	0.00	1			1	26,450.00				0	0.00				0	0.00	1.00	26,450.00	26,450.00
21		Angle Valve, 1/2"	piece	30			30	6,870.00	30			30	6,870.00	30			30	6,870.00	30			30	6,870.00	120.00	229.00	27,480.00
22		Baby Roller with black handle	piece	50			50	2,475.00	50			50	2,475.00	50			50	2,475.00	50			50	2,475.00	200.00	49.50	9,900.00
23		Black Screw, 1"	gross	5			5	377.75	5			5	377.75	5			5	377.75	5			5	377.75	20.00	75.55	1,511.00
24		Black Screw, 1 1/4"	gross	5			5	429.75	5			5	429.75	5			5	429.75	5			5	429.75	20.00	85.95	1,719.00

25		Black Screw, 1 1/2"	gross	5		5	478.50	5		5	478.50	5		5	478.50	5		5	478.50	20.00	95.70	1,914.00
26		Black Screw, 2"	gross	5		5	884.00	5		5	884.00	5		5	884.00	5		5	884.00	20.00	176.80	3,536.00
27		Blind Revit, 5/32	piece	500		500	675.00	500		500	675.00	500		500	675.00	500		500	675.00	2,000.00	1.35	2,700.00
28		Body Filler, Guilder	liter	10		10	1,980.00	10		10	1,980.00	10		10	1,980.00	10		10	1,980.00	40.00	198.00	7,920.00
29		Bosny Wall Putty	liter	10		10	5,095.00	10		10	5,095.00	10		10	5,095.00	10		10	5,095.00	40.00	509.50	20,380.00
30		Cabinet Handle, ordinary	piece	50		50	3,425.00	50		50	3,425.00	50		50	3,425.00	50		50	3,425.00	200.00	68.50	13,700.00
31		Cutting Disk, 1/8", 4"	piece	20		20	960.00	20		20	960.00	20		20	960.00	20		20	960.00	80.00	48.00	3,840.00
32		Cutting Disk, 14"	piece	20		20	17,580.00	20		20	17,580.00	20		20	17,580.00	20		20	17,580.00	80.00	879.00	70,320.00
33		CWN, 1"	kilo	25		25	1,725.00	25		25	1,725.00	25		25	1,725.00	25		25	1,725.00	100.00	69.00	6,900.00
34		CWN, 1 1/2"	kilo	25		25	1,675.00	25		25	1,675.00	25		25	1,675.00	25		25	1,675.00	100.00	67.00	6,700.00
35		CWN, 2"	kilo	25		25	1,575.00	25		25	1,575.00	25		25	1,575.00	25		25	1,575.00	100.00	63.00	6,300.00
36		CWN, 2 1/2"	kilo	10		10	610.00	10		10	610.00	10		10	610.00	10		10	610.00	40.00	61.00	2,440.00
37		CWN, 3"	kilo	25		25	1,475.00	25		25	1,475.00	25		25	1,475.00	25		25	1,475.00	100.00	59.00	5,900.00
38		Dead Bolt, Kwikset	piece	20		20	24,900.00	20		20	24,900.00	20		20	24,900.00	20		20	24,900.00	80.00	1,245.00	99,600.00
39		Door Know, Kwikset	piece	30		30	29,850.00	30		30	29,850.00	30		30	29,850.00	30		30	29,850.00	120.00	995.00	119,400.00
40		Drawer Lock	piece	50		50	2,100.00	50		50	2,100.00	50		50	2,100.00	50		50	2,100.00	200.00	42.00	8,400.00
41		Drill Bit, 1/8", Dormer	piece	10		10	920.00	10		10	920.00	10		10	920.00	10		10	920.00	40.00	92.00	3,680.00
42		Drill Bit, 3/16, Dormer	piece	10		10	1,290.00	10		10	1,290.00	10		10	1,290.00	10		10	1,290.00	40.00	129.00	5,160.00
43		Drill Bit, 1/4", Dormer	piece	10		10	1,950.00	10		10	1,950.00	10		10	1,950.00	10		10	1,950.00	40.00	195.00	7,800.00
44		Drill Bit, 3/8", Dormer	piece	10		10	3,560.00	10		10	3,560.00	10		10	3,560.00	10		10	3,560.00	40.00	356.00	14,240.00
45		Elbow, 1/2", G.I.	piece	30		30	1,290.00			0	0.00	30		30	1,290.00			0	0.00	60.00	43.00	2,580.00
46		Emerald Solvent, 1/4 Liter	1/4 liter	10		10	1,495.00	10		10	1,495.00	10		10	1,495.00	10		10	1,495.00	40.00	149.50	5,980.00
47		Expansion Bolt (Dyna Bolt)	gross	5		5	1,640.00	5		5	1,640.00	5		5	1,640.00	5		5	1,640.00	20.00	328.00	6,560.00
48		Faucet, H.D., Bronze, Lever Type	piece	50		50	9,900.00	50		50	9,900.00	50		50	9,900.00	50		50	9,900.00	200.00	198.00	39,600.00
49		Finishing Nail, 1"	kilo	25		25	1,700.00	25		25	1,700.00	25		25	1,700.00	25		25	1,700.00	100.00	68.00	6,800.00
50		Finishing Nail, 1 1/2"	kilo	25		25	1,612.50	25		25	1,612.50	25		25	1,612.50	25		25	1,612.50	100.00	64.50	6,450.00
51		Finishing Nail, 2:	kilo	25		25	1,500.00	25		25	1,500.00	25		25	1,500.00	25		25	1,500.00	100.00	60.00	6,000.00

52	Finishing Nail, 3"	kilo	10		10	575.00	10		10	575.00	10		10	575.00	10		10	575.00	40.00	57.50	2,300.00
53	Flat Latex, white, boysen	liter	24		24	3,972.00	24		24	3,972.00	24		24	3,972.00	24		24	3,972.00	96.00	165.50	15,888.00
54	Flat Latex, white, boysen	gallon	16		16	8,720.00	16		16	8,720.00	16		16	8,720.00	16		16	8,720.00	64.00	545.00	34,880.00
55	Flat Latex, white, boysen	tin/can	12		12	27,576.00	12		12	27,576.00	12		12	27,576.00	12		12	27,576.00	48.00	2,298.00	110,304.00
56	Flat Cord #14, 150 meters/roll	roll	2		2	14,204.00	2		2	14,204.00	2		2	14,204.00	2		2	14,204.00	8.00	7,102.00	56,816.00
57	Flat Cord #16, 150 meters/roll	roll	6		6	21,891.00	6		6	21,891.00	6		6	21,891.00	6		6	21,891.00	24.00	3,648.50	87,564.00
58	Flatwall Enamel, boysen	gallon	24		24	12,588.00	24		24	12,588.00	24		24	12,588.00	24		24	12,588.00	96.00	524.50	50,352.00
59	Flatwall Enamel, boysen	tin/can	12		12	26,856.00	12		12	26,856.00	12		12	26,856.00	12		12	26,856.00	48.00	2,238.00	107,424.00
60	G.I. Wire #16 (weighing 1 kilo each)	kilo	20		20	1,440.00	10		10	720.00	10		10	720.00	20		20	1,440.00	60.00	72.00	4,320.00
61	Gloss Latext, white, boysen	gallon	24		24	14,280.00	24		24	14,280.00	24		24	14,280.00	24		24	14,280.00	96.00	595.00	57,120.00
62	Gloss Latext, white, boysen	tin/can	24		24	57,072.00	24		24	57,072.00	24		24	57,072.00	24		24	57,072.00	96.00	2,378.00	228,288.00
63	Good Lumber, 1" x 2" x 10", Kin Dry	piece	50		50	6,800.00	50		50	6,800.00	50		50	6,800.00	50		50	6,800.00	200.00	136.00	27,200.00
64	Good Lumber, 1" x 4" x 10", Kin Dry	piece	30		30	8,250.00	30		30	8,250.00	30		30	8,250.00	30		30	8,250.00	120.00	275.00	33,000.00
65	Good Lumber, 2" x 2" x 10", Kin Dry	piece	50		50	13,500.00	50		50	13,500.00	50		50	13,500.00	50		50	13,500.00	200.00	270.00	54,000.00
66	Good Lumber, 2" x 3" x 10", Kin Dry	piece	30		30	9,780.00	30		30	9,780.00	30		30	9,780.00	30		30	9,780.00	120.00	326.00	39,120.00
67	Grinding Disk, 4"	piece	10		10	950.00	10		10	950.00	10		10	950.00	10		10	950.00	40.00	95.00	3,800.00
68	Gypson Screw, 1" for wood	piece	500		500	1,325.00				0.00				0.00	500		500	1,325.00	1,000.00	2.65	2,650.00
69	Gypson Screw, 1 1/4" for wood	piece	500		500	1,325.00			0	0.00			0	0.00	500		500	1,325.00	1,000.00	2.65	2,650.00
70	Gypson Screw, 1 1/2" for wood	piece	500		500	1,325.00			0	0.00			0	0.00	500		500	1,325.00	1,000.00	2.65	2,650.00
71	Gypson Screw, 2" for wood	piece	500		500	1,725.00			0	0.00			0	0.00	500		500	1,725.00	1,000.00	3.45	3,450.00
72	Hacksaw Blade	piece	50		50	4,650.00	50		50	4,650.00	50		50	4,650.00	50		50	4,650.00	200.00	93.00	18,600.00
73	Junction Box, orange with plastic cover	piece	50		50	2,250.00	50		50	2,250.00	50		50	2,250.00	50		50	2,250.00	200.00	45.00	9,000.00
74	Lacquer Putty	liter	10		10	1,870.00	10		10	1,870.00	10		10	1,870.00	10		10	1,870.00	40.00	187.00	7,480.00
75	Lacquer Thinner	gallon	10		10	3,480.00	10		10	3,480.00	10		10	3,480.00	10		10	3,480.00	40.00	348.00	13,920.00
76	Latex Paint, NEUST Blue	gallon	20		20	17,600.00	20		20	17,600.00	20		20	17,600.00	20		20	17,600.00	80.00	880.00	70,400.00
77	Latex Paint, NEUST Blue	tin/can	20		20	67,300.00	20		20	67,300.00	20		20	67,300.00	20		20	67,300.00	80.00	3,365.00	269,200.00
78	Latex Paint, NEUST Yellow	gallon	20		20	16,907.00	20		20	16,907.00	20		20	16,907.00	20		20	16,907.00	80.00	845.35	67,628.00

79		Latex Paint, NEUST Yellow	tin/can	20			20	65,700.00	20			20	65,700.00	20			20	65,700.00	20			20	65,700.00	80.00	3,285.00	262,800.00
80		Liston, 1/2" x 1" x 10'	piece	100			100	7,550.00	100			100	7,550.00	100			100	7,550.00	100			100	7,550.00	400.00	75.50	30,200.00
81		Liston, 1" x 1" x 10'	piece	50			50	4,475.00	50			50	4,475.00	50			50	4,475.00	50			50	4,475.00	200.00	89.50	17,900.00
82		Loose Pin Hinges, 3 1/2" x 3 1/2"	pair	20			20	1,975.00	20			20	1,975.00	20			20	1,975.00	20			20	1,975.00	80.00	98.75	7,900.00
83		Magnetic Catches	piece	50			50	937.50	50			50	937.50	50			50	937.50	50			50	937.50	200.00	18.75	3,750.00
84		Male Plug, H. D.	piece	100			100	4,650.00	100			100	4,650.00	100			100	4,650.00	100			100	4,650.00	400.00	46.50	18,600.00
85		Master Padlock, 3D	piece	24			24	11,640.00	24			24	11,640.00	24			24	11,640.00	24			24	11,640.00	96.00	485.00	46,560.00
86		Master Padlock, 5D	piece	24			24	18,936.00	24			24	18,936.00	24			24	18,936.00	24			24	18,936.00	96.00	789.00	75,744.00
87		Oil Tinting Color, Lemon Yellow	1/4liter	12			12	840.00	12			12	840.00	12			12	840.00	12			12	840.00	48.00	70.00	3,360.00
88		Oil Tinting Color, Raw Shienna	1/4 liter	12			12	888.00	12			12	888.00	12			12	888.00	12			12	888.00	48.00	74.00	3,552.00
89		Outlet, 2 gang (screw type)	piece	50			50	6,050.00	50			50	6,050.00	50			50	6,050.00	50			50	6,050.00	200.00	121.00	24,200.00
90		Paint Brush, 1"	piece	36			36	1,008.00	36			36	1,008.00	36			36	1,008.00	36			36	1,008.00	144.00	28.00	4,032.00
91		Paint Brush, 2"	piece	60			60	2,580.00	60			60	2,580.00	60			60	2,580.00	60			60	2,580.00	240.00	43.00	10,320.00
92		Paint Brush, 13"	piece	24			24	1,800.00	24			24	1,800.00	24			24	1,800.00	24			24	1,800.00	96.00	75.00	7,200.00
93		Paint Brush, 4"	piece	24			24	2,520.00	24			24	2,520.00	24			24	2,520.00	24			24	2,520.00	96.00	105.00	10,080.00
94		Paint Thinner	liter	24			24	456.00	24			24	456.00	24			24	456.00	24			24	456.00	96.00	19.00	1,824.00
95		Paint Thinner	gallon	24			24	6,432.00	24			24	6,432.00	24			24	6,432.00	24			24	6,432.00	96.00	268.00	25,728.00
96		Paint Tray for Roller #7	piece	36			36	1,728.00	36			36	1,728.00	36			36	1,728.00	36			36	1,728.00	144.00	48.00	6,912.00
97		Paint Tray for Roller #4	piece	24			24	684.00	24			24	684.00	24			24	684.00	24			24	684.00	96.00	28.50	2,736.00
98		Paint, Hanza Yellow	liter	24			24	3,576.00	24			24	3,576.00	24			24	3,576.00	24			24	3,576.00	96.00	149.00	14,304.00
99		Paint, Lamp Black	liter	24			24	3,096.00	24			24	3,096.00	24			24	3,096.00	24			24	3,096.00	96.00	129.00	12,384.00
100		Paint, Thalo Blue	liter	24			24	3,024.00	24			24	3,024.00	24			24	3,024.00	24			24	3,024.00	96.00	126.00	12,096.00
101		Paint, Toulotine Red	liter	24			24	3,024.00	24			24	3,024.00	24			24	3,024.00	24			24	3,024.00	96.00	126.00	12,096.00
102		Plastic Moulding, 3/4"	piece	50			50	3,900.00	50			50	3,900.00	50			50	3,900.00	50			50	3,900.00	200.00	78.00	15,600.00
103		Plastic Moulding, 1"	piece	50			50	5,100.00	50			50	5,100.00	50			50	5,100.00	50			50	5,100.00	200.00	102.00	20,400.00
104		Plywood, Marine, Nebraska, 1/4" x 4' x 8'	piece	150			150	58,350.00	150			150	58,350.00	150			150	58,350.00	150			150	58,350.00	600.00	389.00	233,400.00
105		Plywood, Marine, Nebraska, 1/2" x 4' x 8'	piece	50			50	36,250.00	50			50	36,250.00	50			50	36,250.00	50			50	36,250.00	200.00	725.00	145,000.00

106		Plywood, Marine, Nebraska, 3/4" x 4' x 8'	piece	100		100	142,500.00	100		100	142,500.00	100		100	142,500.00	100		100	142,500.00	400.00	1,425.00	570,000.00
107		Primer, Red Oxide	liter	24		24	3,320.40	24		24	3,320.40	24		24	3,320.40	24		24	3,320.40	96.00	138.35	13,281.60
108		Primer, Red Oxide	gallon	12		12	5,736.00	12		12	5,736.00	12		12	5,736.00	12		12	5,736.00	48.00	478.00	22,944.00
109		Pula Tite	liter	10		10	2,990.00	10		10	2,990.00	10		10	2,990.00	10		10	2,990.00	40.00	299.00	11,960.00
110		PVC, Pipe #2, orange	piece	24		24	5,400.00	24		24	5,400.00	24		24	5,400.00	24		24	5,400.00	96.00	225.00	21,600.00
111		PVC, Elbow#2, orange	piece	24		24	1,020.00	24		24	1,020.00	24		24	1,020.00	24		24	1,020.00	96.00	42.50	4,080.00
112		PVC, Elbow#4, orange	piece	10		10	538.00	10		10	538.00	10		10	538.00	10		10	538.00	40.00	53.80	2,152.00
113		PVC, Tee #2, orange	piece	12		12	696.00	12		12	696.00	12		12	696.00	12		12	696.00	48.00	58.00	2,784.00
114		PVC, Tee #4, orange	piece	12		12	814.80	12		12	814.80	12		12	814.80	12		12	814.80	48.00	67.90	3,259.20
115		PVC Y #4, orange	piece	10		10	679.00	10		10	679.00	10		10	679.00	10		10	679.00	40.00	67.90	2,716.00
116		PVC Y #4, 4" x 2", orange	piece	12		12	786.00	12		12	786.00	12		12	786.00	12		12	786.00	48.00	65.50	3,144.00
117		PVC Pipe, 4", orange	piece	12		12	6,936.00	12		12	6,936.00	12		12	6,936.00	12		12	6,936.00	48.00	578.00	27,744.00
118		QDE Paint, boysen, black	liter	24		24	3,816.00	24		24	3,816.00	24		24	3,816.00	24		24	3,816.00	96.00	159.00	15,264.00
119		QDE Paint, boysen, , black	gallon	12		12	5,976.00	12		12	5,976.00	12		12	5,976.00	12		12	5,976.00	48.00	498.00	23,904.00
120		QDE Paint, boysen, royal blue	liter	24		24	3,789.60	24		24	3,789.60	24		24	3,789.60	24		24	3,789.60	96.00	157.90	15,158.40
121		QDE Paint, boysen, , royal blue	gallon	12		12	6,924.00	12		12	6,924.00	12		12	6,924.00	12		12	6,924.00	48.00	577.00	27,696.00
122		QDE Paint, boysen, white	liter	24		24	4,387.20	24		24	4,387.20	24		24	4,387.20	24		24	4,387.20	96.00	182.80	17,548.80
123		QDE Paint, boysen, white	gallon	24		24	15,480.00	24		24	15,480.00	24		24	15,480.00	24		24	15,480.00	96.00	645.00	61,920.00
124		QDE Paint, boysen, maple	gallon	8		8	4,448.00	8		8	4,448.00	8		8	4,448.00	8		8	4,448.00	32.00	556.00	17,792.00
125		Receptacle, 4"	piece	100		100	4,200.00	100		100	4,200.00	100		100	4,200.00	100		100	4,200.00	400.00	42.00	16,800.00
126		Roller Brush, 7"	piece	50		50	4,450.00	50		50	4,450.00	50		50	4,450.00	50		50	4,450.00	200.00	89.00	17,800.00
127		Sanding Paper, #80	roll	2		2	15,996.00	1		1	7,998.00	1		1	7,998.00	2		2	15,996.00	6.00	7,998.00	47,988.00
128		Sanding Paper, #100	roll	2		2	15,996.00	1		1	7,998.00	1		1	7,998.00	2		2	15,996.00	6.00	7,998.00	47,988.00
129		Sanding Paper, #120	piece	50		50	900.00	50		50	900.00	50		50	900.00	50		50	900.00	200.00	18.00	3,600.00
130		Sanding Paper, #140	piece	50		50	750.00	50		50	750.00	50		50	750.00	50		50	750.00	200.00	15.00	3,000.00
131		Starter, 4-40W	piece	100		100	945.00	100		100	945.00	100		100	945.00	100		100	945.00	400.00	9.45	3,780.00
132		Still Brush	piece	24		24	1,320.00	24		24	1,320.00	24		24	1,320.00	24		24	1,320.00	96.00	55.00	5,280.00

133		Stikwell Glue	liter	12		12	1,678.20	12		12	1,678.20	12		12	1,678.20	12		12	1,678.20	48.00	139.85	6,712.80
134		Stikwell Glue	gallon	6		6	3,294.00	6		6	3,294.00	6		6	3,294.00	6		6	3,294.00	24.00	549.00	13,176.00
135		Tekscrew for Wood, 2"	piece	100		100	225.00	100		100	225.00	100		100	225.00	100		100	225.00	400.00	2.25	900.00
136		Tekscrew for Metal, 2"	piece	200		200	400.00	200		200	400.00	200		200	400.00	200		200	400.00	800.00	2.00	1,600.00
137		Tekscrew for metal, 2 1/2"	piece	200		200	460.00	200		200	460.00	200		200	460.00	200		200	460.00	800.00	2.30	1,840.00
138		Teplon Tape, big	piece	100		100	1,650.00	100		100	1,650.00	100		100	1,650.00	100		100	1,650.00	400.00	16.50	6,600.00
139		Tox #5	box	10		10	320.00	10		10	320.00	10		10	320.00	10		10	320.00	40.00	32.00	1,280.00
140		Tox #6	box	10		10	880.00	10		10	880.00	10		10	880.00	10		10	880.00	40.00	88.00	3,520.00
141		Tox #8	box	10		10	1,170.00	10		10	1,170.00	10		10	1,170.00	10		10	1,170.00	40.00	117.00	4,680.00
142		Utility Box, 2" x 4", orange	piece	50		50	2,042.50	50		50	2,042.50	50		50	2,042.50	50		50	2,042.50	200.00	40.85	8,170.00
143		Utility Box, Surface Type, white	piece	100		100	4,975.00	100		100	4,975.00	100		100	4,975.00	100		100	4,975.00	400.00	49.75	19,900.00
144		Welding Rod, 20 kilos/box	kilo	4		4	7,264.00	4		4	7,264.00	4		4	7,264.00	4		4	7,264.00	16.00	1,816.00	29,056.00
145		Coupling, 1/2", PPR	piece	100		100	4,300.00	50		50	2,150.00	50		50	2,150.00	100		100	4,300.00	300.00	43.00	12,900.00
146		Coupling, 1", PPR	piece	100		100	4,900.00	50		50	2,450.00	50		50	2,450.00	100		100	4,900.00	300.00	49.00	14,700.00
147		Elbow, equal, 1/2", PPR	piece	500		500	11,750.00	300		300	7,050.00	300		300	7,050.00	500		500	11,750.00	1,600.00	23.50	37,600.00
148		Elbow, equal, 1", PPR	piece	100		100	3,750.00	50		50	1,875.00	50		50	1,875.00	100		100	3,750.00	300.00	37.50	11,250.00
149		Straight Female Connector, 1/2"	piece	100		100	4,100.00	50		50	2,050.00	50		50	2,050.00	100		100	4,100.00	300.00	41.00	12,300.00
150		Straight Female Connector, 1"	piece	50		50	2,275.00	30		30	1,365.00	30		30	1,365.00	50		50	2,275.00	160.00	45.50	7,280.00
151		Straight Male Connector, 1/2"	piece	100		100	38,900.00	50		50	19,450.00	50		50	19,450.00	100		100	38,900.00	300.00	389.00	116,700.00
152		Straight Male Connector, 1"	piece	50		50	14,750.00	30		30	8,850.00	30		30	8,850.00	50		50	14,750.00	160.00	295.00	47,200.00
153		Gate Valve, 1/2", PPR	piece	50		50	21,350.00	30		30	12,810.00	30		30	12,810.00	50		50	21,350.00	160.00	427.00	68,320.00
154		Gate Valve, 1", PPR	piece	30		30	15,420.00	20		20	10,280.00	20		20	10,280.00	30		30	15,420.00	100.00	514.00	51,400.00
155		Pipe, 1/2", belden, PPR	piece	200		200	257,000.00	100		100	128,500.00	100		100	128,500.00	200		200	257,000.00	600.00	1,285.00	771,000.00
156		Pipe, 1", belden, PPR	piece	100		100	159,500.00	50		50	79,750.00	50		50	79,750.00	100		100	159,500.00	300.00	1,595.00	478,500.00
157		Plug, 1/2", PPR	piece	50		50	700.00	30		30	420.00	30		30	420.00	50		50	700.00	160.00	14.00	2,240.00
158		Plug, 1", PPR	piece	50		50	1,300.00	30		30	780.00	30		30	780.00	50		50	1,300.00	160.00	26.00	4,160.00
159		Reducer, 1" x 1/2", Belden, PPR	piece	50		50	1,250.00	50		50	1,250.00	50		50	1,250.00	50		50	1,250.00	200.00	25.00	5,000.00

160		Tee, equal, 1/2", PPR	piece	100			100	4,100.00	50			50	2,050.00	50			50	2,050.00	100			100	4,100.00	300.00	41.00	12,300.00
161		Tee, equal, 1", PPR	piece	50			50	2,900.00	50			50	2,900.00	50			50	2,900.00	50			50	2,900.00	200.00	58.00	11,600.00
162		Tee with Trade, 1/2", PPR	piece	50			50	2,150.00	30			30	1,290.00	30			30	1,290.00	50			50	2,150.00	160.00	43.00	6,880.00
163		Tee with Trade, 1", PPR	piece	30			30	1,860.00	20			20	1,240.00	20			20	1,240.00	30			30	1,860.00	100.00	62.00	6,200.00
A. TOTAL																							P	49,353,873.99		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P	4,935,387.40		
C. GRAND TOTAL (A + B)																							P	54,289,261.39		
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			GAA AND INTERNALLY-GENERATED INCOME																				P	56,000,000.00		
G. MONTHLY CASH REQUIREMENTS																							P	4,524,105.11		
G.1 Available at Procurement Service Stores						3,585,326.17				3,255,149.09				3,417,066.44				3,689,017.08	P	13,946,558.79						
G.2 Other Items not available at PS but regularly purchased from other sources						17,447,059.80				7,962,691.80				5,242,270.80				4,755,292.80	P	35,407,315.20						
TOTAL MONTHLY CASH REQUIREMENTS						21,032,385.97				11,217,840.89				8,659,337.24				8,444,309.88	P	49,353,873.99						

*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:

ENGR. JOEL G. DE MESA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

EDUARDO R. GUILLASPER, JR. / LORNA N. EJAR
Accountant / Local Budget Officer

Approved by:

DR. FELICIANA P. JACOBA
Head of Office/Agency

Date Prepared: August 15, 2018