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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY
Region: MAIN & NCR
Address: 6TH & 7TH FLR DOUBLE DRAGON, DD MERIDIAN PARK, MACAPAGAL COR. EDSA EXTENSION PASAY CITY

Agency Account Code: 5006
Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person:
Position:
E-mail :
Telephone/Mobile Nos:

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	43	12	22	77	10,730.72	27	23	12	62	8,640.32	42	12	22	76	10,591.36	28	23	12	63	8,779.68	278.00	139.36	38,742.08
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	149	60	61	270	11,877.84	131	60	61	252	11,085.98	134	60	61	255	11,217.96	131	60	61	252	11,085.98	1,029.00	43.99	45,267.77
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	27	17	26	70	1,723.90	20	27	13	60	1,477.63	28	14	16	58	1,428.38	23	17	14	54	1,329.87	242.00	24.63	5,959.78
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	4	0	1	5	3,686.18	1	0	1	2	1,474.47	1	0	1	2	1,474.47	1	0	1	2	1,474.47	11.00	737.24	8,109.59
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	3	0	0	3	625.56	2	1	0	3	625.56	1	0	1	2	417.04	1	0	1	2	417.04	10.00	208.52	2,085.20
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	3	0	1	4	834.08	3	1	0	4	834.08	2	0	1	3	625.56	2	0	1	3	625.56	14.00	208.52	2,919.28
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	12	1	1	14	1,018.91	9	1	1	11	800.57	8	1	1	10	727.79	5	1	1	7	509.45	42.00	72.78	3,056.73
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	10	0	0	10	6,822.40	10	0	0	10	6,822.40	10	0	0	10	6,822.40	2	0	0	2	1,364.48	32.00	682.24	21,831.68
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	5	0	0	5	5,148.00	5	0	0	5	5,148.00	2	0	0	2	2,059.20	0	0	0	0	0.00	12.00	1,029.60	12,355.20
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	6	0	0	6	7,800.00	6	0	0	6	7,800.00	6	0	0	6	7,800.00	6	0	0	6	7,800.00	24.00	1,300.00	31,200.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	8	0	0	8	6,123.52	8	0	0	8	6,123.52	2	0	0	2	1,530.88	2	0	0	2	1,530.88	20.00	765.44	15,308.80
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	18	16	15	49	29,243.40	18	16	15	49	29,243.40	18	16	15	49	29,243.40	18	16	15	49	29,243.40	196.00	596.80	116,973.58
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	54	5	0	59	39,571.06	7	0	2	9	6,036.26	57	2	0	59	39,571.06	4	5	0	9	6,036.26	136.00	670.70	91,214.66
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	178	31	83	292	9,408.01	111	83	34	228	7,345.98	162	36	43	241	7,764.83	112	41	38	191	6,153.87	952.00	32.22	30,672.68
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	139	27	78	244	13,677.66	71	78	28	177	9,921.91	122	31	37	190	10,650.64	72	36	32	140	7,847.84	751.00	56.06	42,098.06
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	178	31	82	291	12,075.34	106	78	28	212	8,797.15	157	31	37	225	9,336.60	108	36	31	175	7,261.80	903.00	41.50	37,470.89
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	96	9	30	135	1,625.83	32	22	11	65	782.81	83	9	20	112	1,348.84	35	15	15	65	782.81	377.00	12.04	4,540.29
19	14111507-PP-A101	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	601	506	488	1595	211,132.06	589	486	477	1552	205,440.10	588	493	478	1559	206,366.70	588	493	478	1559	206,366.70	6,265.00	132.37	829,305.57

20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	56	24	24	104	16,094.21	49	27	24	100	15,475.20	47	24	20	91	14,082.43	39	23	19	81	12,534.91	376.00	154.75	58,186.75
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	249	109	109	467	53,478.22	232	97	98	427	48,897.65	259	124	124	507	58,058.80	259	124	124	507	58,058.80	1,908.00	114.51	218,493.48
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	83	38	40	161	20,926.65	123	39	44	206	26,775.72	88	38	40	166	21,576.55	78	38	40	156	20,276.76	689.00	129.98	89,555.67
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	26	2	2	30	520.42	21	12	7	40	693.89	21	2	2	25	433.68	3	2	2	7	121.43	102.00	17.35	1,769.41
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	34	2	2	38	3,655.60	2	2	2	6	577.20	24	2	2	28	2,693.60	2	2	2	6	577.20	78.00	96.20	7,503.60
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	39	15	38	92	4,487.39	30	53	30	113	5,511.69	15	0	16	31	1,512.06	0	15	0	15	731.64	251.00	48.78	12,242.78
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	60	20	19	99	7,001.28	42	15	25	82	5,799.04	43	15	25	83	5,869.76	31	15	17	63	4,455.36	327.00	70.72	23,125.44
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	90	23	22	135	13,759.20	48	16	26	90	9,172.80	62	18	28	108	11,007.36	37	17	30	84	8,561.28	417.00	101.92	42,500.64
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	34	34	34	102	6,672.43	34	34	34	102	6,672.43	34	34	34	102	6,672.43	34	34	34	102	6,672.43	408.00	65.42	26,689.73
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	72	4	9	85	1,676.95	60	8	10	78	1,538.85	71	4	8	83	1,637.49	47	6	7	60	1,183.73	306.00	19.73	6,037.01
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	48	3	4	55	1,072.50	35	4	3	42	819.00	47	3	3	53	1,033.50	25	5	3	33	643.50	183.00	19.50	3,568.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	22	1	1	24	2,121.60	23	2	2	27	2,386.80	22	1	1	24	2,121.60	22	1	1	24	2,121.60	99.00	88.40	8,751.60
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	57	9	11	77	3,682.08	41	10	11	62	2,964.79	50	9	11	70	3,347.34	44	11	15	70	3,347.34	279.00	47.82	13,341.56
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	39	3	3	45	930.38	34	3	3	40	827.01	35	3	3	41	847.68	33	3	3	39	806.33	165.00	20.68	3,411.41
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	142	72	100	314	6,296.08	117	87	89	293	5,875.00	92	97	74	263	5,273.47	91	81	74	246	4,932.60	1,116.00	20.05	22,377.14
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	19	10	10	39	709.80	15	10	10	35	637.00	16	10	10	36	655.20	15	10	10	35	637.00	145.00	18.20	2,639.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	65	29	51	145	7,992.40	45	31	31	107	5,897.84	47	29	33	109	6,008.08	46	29	31	106	5,842.72	467.00	55.12	25,741.04
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	72	36	56	164	17,482.40	54	35	38	127	13,538.20	54	36	38	128	13,644.80	54	35	38	127	13,538.20	546.00	106.60	58,203.60
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	148	105	128	381	6,934.20	146	106	106	358	6,515.60	128	105	108	341	6,206.20	127	105	107	339	6,169.80	1,419.00	18.20	25,825.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	104	56	86	246	2,238.60	103	57	65	225	2,047.50	84	56	66	206	1,874.60	83	56	65	204	1,856.40	881.00	9.10	8,017.10
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	75	36	63	174	3,166.80	73	38	41	152	2,766.40	55	36	43	134	2,438.80	53	39	44	136	2,475.20	596.00	18.20	10,847.20
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	6	4	3	13	662.48	5	3	3	11	560.56	6	3	3	12	611.52	5	4	3	12	611.52	48.00	50.96	2,446.08
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	0	0	1	974.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	974.48	974.48
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1	0	0	1	1,006.39	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,006.39	1,006.39
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	53	5	6	64	990.41	11	6	3	20	309.50	21	4	5	30	464.26	12	7	4	23	355.93	137.00	15.48	2,120.10
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	42	15	15	72	6,196.32	27	15	15	57	4,905.42	41	15	15	71	6,110.26	26	15	15	56	4,819.36	256.00	86.06	22,031.36
50	47131604-BR-S01	BROOM, soft (tambo)	piece	13	0	0	13	1,690.00	12	0	0	12	1,560.00	12	0	0	12	1,560.00	12	0	1	13	1,690.00	50.00	130.00	6,500.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	13	0	0	13	397.49	12	0	0	12	366.91	12	0	0	12	366.91	12	0	1	13	397.49	50.00	30.58	1,528.80

52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	6	0	0	6	249.60	6	0	0	6	249.60	6	0	0	6	249.60	6	0	0	6	249.60	24.00	41.60	998.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	6	0	0	6	143.52	6	0	0	6	143.52	6	0	0	6	143.52	6	0	0	6	143.52	24.00	23.92	574.08
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	30	0	0	30	1,122.89	6	24	0	30	1,122.89	30	0	0	30	1,122.89	6	24	0	30	1,122.89	120.00	37.43	4,491.55
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	22	4	14	40	4,919.20	22	4	14	40	4,919.20	22	4	14	40	4,919.20	22	4	14	40	4,919.20	160.00	122.98	19,676.80
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	13	0	0	13	322.86	10	0	0	10	248.35	12	0	0	12	298.02	10	0	1	11	273.19	46.00	24.84	1,142.42
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	36	14	24	74	6,464.64	25	25	14	64	5,591.04	30	10	19	59	5,154.24	18	18	7	43	3,756.48	240.00	87.36	20,966.40
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	0	0	3	5,733.00	0	0	0	0	0.00	2	0	0	2	3,822.00	0	0	1	1	1,911.00	6.00	1,911.00	11,466.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	11	0	10	21	3,057.60	10	0	0	10	1,456.00	10	0	10	20	2,912.00	10	0	1	11	1,601.60	62.00	145.60	9,027.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	11	0	10	21	2,315.04	10	0	0	10	1,102.40	10	0	10	20	2,204.80	10	0	1	11	1,212.64	62.00	110.24	6,834.88
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	29	11	14	54	2,683.32	27	12	14	53	2,633.63	28	12	14	54	2,683.32	27	12	14	53	2,633.63	214.00	49.69	10,633.92
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	1	0	0	1	102.96	1	0	0	1	102.96	1	0	0	1	102.96	1	0	0	1	102.96	4.00	102.96	411.84
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	29	12	12	53	7,413.64	29	12	12	53	7,413.64	29	12	12	53	7,413.64	29	12	12	53	7,413.64	212.00	139.88	29,654.56
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	56	6	7	69	1,627.52	5	3	5	13	306.63	5	2	5	12	283.05	5	3	15	23	542.51	117.00	23.59	2,759.70
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	22	0	0	22	862,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	39,208.00	862,576.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	165	4	0	169	3,682.17	15	4	0	19	413.97	165	4	0	169	3,682.17	15	0	0	15	326.82	372.00	21.79	8,105.14
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	14	0	1	15	40,872.00	2	0	0	2	5,449.60	2	1	1	4	10,899.20	2	0	0	2	5,449.60	23.00	2,724.80	62,670.40
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	40	1	1	42	11,618.88	10	0	0	10	2,766.40	21	3	1	25	6,916.00	19	0	0	19	5,256.16	96.00	276.64	26,557.44
71	43211503-LCT-02	Laptop Computer, branded	unit	12	0	0	12	430,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	35,916.40	430,996.80
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	30	0	1	31	4,184.75	1	0	0	1	134.99	1	0	1	2	269.98	10	0	0	10	1,349.92	44.00	134.99	5,939.65
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1	0	0	1	33,131.28	1	0	0	1	33,131.28	1	0	0	1	33,131.28	1	0	0	1	33,131.28	4.00	33,131.28	132,525.12
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	6	0	0	6	47,973.12	1	0	0	1	7,995.52	1	0	0	1	7,995.52	1	0	0	1	7,995.52	9.00	7,995.52	71,959.68
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	7	0	0	7	5,074.16	1	0	0	1	724.88	1	0	0	1	724.88	1	0	0	1	724.88	10.00	724.88	7,248.80
76	N/A	PRINTER, LASER, Color	unit	9	0	0	9	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	12.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	4	0	0	4	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	7.00		0.00
79	N/A	Hub/Switches	unit	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
80	N/A	Network Routers	unit	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
81	N/A	Wireless Access Point	unit	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	88	22	28	138	1,044.83	74	30	19	123	931.26	83	22	22	127	961.54	74	25	19	118	893.40	506.00	7.57	3,831.03
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	89	26	29	144	1,928.91	75	34	20	129	1,727.98	83	26	23	132	1,768.17	75	29	20	124	1,661.00	529.00	13.40	7,086.06

85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	88	24	28	140	2,877.06	74	32	19	125	2,568.80	82	24	22	128	2,630.45	74	27	19	120	2,466.05	513.00	20.55	10,542.36
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	86	16	21	123	4,860.96	73	24	13	110	4,347.20	81	16	17	114	4,505.28	73	19	13	105	4,149.60	452.00	39.52	17,863.04
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	259	136	181	576	10,111.80	159	181	121	461	8,092.95	199	136	131	466	8,180.72	159	131	121	411	7,215.19	1,914.00	17.56	33,600.65
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	29	10	11	50	3,489.20	28	11	10	49	3,419.42	38	11	10	59	4,117.26	27	10	10	47	3,279.85	205.00	69.78	14,305.72
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	72	18	18	108	7,413.12	22	18	18	58	3,981.12	22	18	18	58	3,981.12	22	18	18	58	3,981.12	282.00	68.64	19,356.48
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	44	29	29	102	41,630.04	40	29	29	98	39,997.48	40	29	29	98	39,997.48	40	29	29	98	39,997.48	396.00	408.14	161,622.49
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	39	24	24	87	45,072.61	34	23	23	80	41,446.08	35	24	24	83	43,000.31	35	24	23	82	42,482.23	332.00	518.08	172,001.23
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	54	34	33	121	89,346.40	47	33	32	112	82,700.80	47	33	32	112	82,700.80	46	33	32	111	81,962.40	456.00	738.40	336,710.40
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	73	12	12	97	2,957.80	72	12	12	96	2,927.31	73	12	12	97	2,957.80	72	12	12	96	2,927.31	386.00	30.49	11,770.22
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	39	17	18	74	24,319.36	32	17	16	65	21,361.60	31	17	16	64	21,032.96	27	17	16	60	19,718.40	263.00	328.64	86,432.32
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	15	10	10	35	14,378.00	12	10	10	32	13,145.60	10	10	10	30	12,324.00	10	10	10	30	12,324.00	127.00	410.80	52,171.60
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	17	1	0	18	199.93	7	1	0	8	88.86	10	1	0	11	122.18	7	1	0	8	88.86	45.00	11.11	499.82
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	167	80	84	331	26,120.93	116	104	80	300	23,674.56	123	80	84	287	22,648.66	99	101	80	280	22,096.26	1,198.00	78.92	94,540.41
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	25	12	12	49	3,459.67	24	12	12	48	3,389.07	24	12	12	48	3,389.07	24	12	12	48	3,389.07	193.00	70.61	13,626.88
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	171	111	11	293	3,656.64	121	11	11	143	1,784.64	121	61	11	193	2,408.64	121	11	11	143	1,784.64	772.00	12.48	9,634.56
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	103	9	8	120	1,996.80	104	8	9	121	2,013.44	103	9	8	120	1,996.80	104	8	9	121	2,013.44	482.00	16.64	8,020.48
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	33	27	22	82	20,769.94	30	21	24	75	18,996.90	25	23	22	70	17,730.44	25	21	22	68	17,223.86	295.00	253.29	74,721.14
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	27	23	22	72	20,966.40	25	21	21	67	19,510.40	26	23	22	71	20,675.20	25	21	21	67	19,510.40	277.00	291.20	80,662.40
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	51	41	41	133	22,753.64	49	41	41	131	22,411.48	49	41	41	131	22,411.48	49	41	41	131	22,411.48	526.00	171.08	89,988.08
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	51	40	40	131	27,997.32	49	40	40	129	27,569.88	49	40	40	129	27,569.88	49	40	40	129	27,569.88	518.00	213.72	110,706.96
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	16	7	6	29	21,654.88	10	6	6	22	16,427.84	10	6	7	23	17,174.56	9	6	6	21	15,681.12	95.00	746.72	70,938.40
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	29	12	12	53	11,520.08	16	12	12	40	8,694.40	17	13	12	42	9,129.12	16	12	12	40	8,694.40	175.00	217.36	38,038.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	28	10	9	47	13,142.85	14	14	9	37	10,346.50	15	11	8	34	9,507.60	13	10	8	31	8,668.69	149.00	279.64	41,665.64
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	75	7	7	89	4,616.89	27	7	7	41	2,126.88	67	7	7	81	4,201.89	27	7	7	41	2,126.88	252.00	51.88	13,072.55
109	44111515-MF-D02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	122	6	19	147	6,115.20	16	20	5	41	1,705.60	32	6	15	53	2,204.80	16	16	5	37	1,539.20	278.00	41.60	11,564.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	87	12	40	139	5,175.25	40	39	13	92	3,425.34	55	12	28	95	3,537.04	40	29	13	82	3,053.02	408.00	37.23	15,190.66
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	100	13	53	166	1,710.86	41	50	18	109	1,123.40	76	13	23	112	1,154.32	41	20	18	79	814.21	466.00	10.31	4,802.78
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	71	11	24	106	1,092.48	38	22	15	75	772.98	47	11	20	78	803.90	38	18	15	71	731.75	330.00	10.31	3,401.11
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	56	10	19	85	876.04	29	17	14	60	618.38	34	10	19	63	649.30	29	17	14	60	618.38	268.00	10.31	2,762.12
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	145	67	91	303	2,924.31	88	87	71	246	2,374.20	123	67	76	266	2,567.22	86	72	71	229	2,210.12	1,044.00	9.65	10,075.85
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	94	17	41	152	1,466.98	37	37	21	95	916.86	72	21	22	115	1,109.89	35	22	21	78	752.79	440.00	9.65	4,246.53
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	70	16	28	114	1,100.24	27	24	20	71	685.24	50	20	21	91	878.26	25	21	20	66	636.98	342.00	9.65	3,300.71
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	114	30	62	206	1,231.88	68	50	44	162	968.76	112	34	37	183	1,094.34	69	30	26	125	747.50	676.00	5.98	4,042.48
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	107	23	57	187	2,382.38	65	46	38	149	1,898.26	106	28	30	164	2,089.36	65	26	36	127	1,617.98	627.00	12.74	7,987.98

119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	47	12	16	75	1,559.22	38	13	13	64	1,330.53	45	17	13	75	1,559.22	31	17	13	61	1,268.17	275.00	20.79	5,717.14
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	35	5	14	54	10,888.30	23	5	14	42	8,468.68	16	5	14	35	7,057.23	13	9	12	34	6,855.60	165.00	201.64	33,269.81
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	45	18	21	84	8,124.48	38	19	22	79	7,640.88	43	18	20	81	7,834.32	29	17	20	66	6,383.52	310.00	96.72	29,983.20
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	23	0	11	34	940.58	0	0	0	0	0.00	14	0	6	20	553.28	4	0	0	4	110.66	58.00	27.66	1,604.51
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	43	2	8	53	623.96	16	2	5	23	270.77	30	2	5	37	435.59	16	2	3	21	247.23	134.00	11.77	1,577.56
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	18	2	3	23	630.29	5	1	4	10	274.04	13	3	1	17	465.87	5	1	2	8	219.23	58.00	27.40	1,589.43
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	22	0	0	22	10,524.34	1	0	0	1	478.38	8	0	0	8	3,827.03	1	0	0	1	478.38	32.00	478.38	15,308.13
126	44121615-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	17	0	0	17	3,182.40	4	0	0	4	748.80	8	0	0	8	1,497.60	4	0	0	4	748.80	33.00	187.20	6,177.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	27	0	0	27	3,562.79	4	0	0	4	527.82	16	3	0	19	2,507.15	4	0	1	5	659.78	55.00	131.96	7,257.54
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	59	5	10	74	1,154.40	14	10	5	29	452.40	33	5	4	42	655.20	14	5	4	23	358.80	168.00	15.60	2,620.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	48	5	3	56	4,600.96	4	6	3	13	1,068.08	21	6	3	30	2,464.80	4	5	3	12	985.92	111.00	82.16	9,119.76
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	12	2	2	16	14,060.80	3	1	1	5	4,394.00	3	2	0	5	4,394.00	2	1	0	3	2,636.40	29.00	878.80	25,485.20
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	69	9	6	84	1,527.05	20	8	4	32	581.73	25	7	6	38	690.81	20	4	4	28	509.02	182.00	18.18	3,308.61
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	19	2	1	22	1,228.20	4	1	1	6	334.96	8	2	1	11	614.10	4	1	1	6	334.96	45.00	55.83	2,512.22
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3	0	0	3	31,200.00	1	0	0	1	10,400.00	1	0	0	1	10,400.00	1	0	0	1	10,400.00	6.00	10,400.00	62,400.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	38	0	0	38	5,137.60	2	0	0	2	270.40	12	0	0	12	1,622.40	2	0	0	2	270.40	54.00	135.20	7,300.80
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	4,711.20	1	0	0	1	4,711.20	1	0	0	1	4,711.20	1	0	0	1	4,711.20	4.00	4,711.20	18,844.80
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	4	0	0	4	32,352.32	1	0	0	1	8,088.08	1	0	0	1	8,088.08	1	0	0	1	8,088.08	7.00	8,088.08	56,616.56
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	3	0	0	3	17,097.60	1	0	0	1	5,699.20	1	0	0	1	5,699.20	1	0	0	1	5,699.20	6.00	5,699.20	34,195.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	2	0	0	2	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	5.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	5	4	4	13	3,312.40	4	5	4	13	3,312.40	4	4	4	12	3,057.60	4	4	5	13	3,312.40	51.00	254.80	12,994.80
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	5	4	4	13	3,312.40	4	5	4	13	3,312.40	4	4	4	12	3,057.60	4	4	5	13	3,312.40	51.00	254.80	12,994.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	5	4	4	13	3,312.40	4	5	4	13	3,312.40	4	4	4	12	3,057.60	4	4	5	13	3,312.40	51.00	254.80	12,994.80
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	2	1	1	4	1,019.20	1	2	1	4	1,019.20	1	1	1	3	764.40	1	1	2	4	1,019.20	15.00	254.80	3,822.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00

153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	36.00	1,996.80	71,884.80
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	36.00	1,996.80	71,884.80
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	36.00	1,996.80	71,884.80
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	36.00	1,996.80	71,884.80
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	3	3	3	9	17,971.20	36.00	1,996.80	71,884.80
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	6	6	6	18	54,288.00	6	6	6	18	54,288.00	6	6	6	18	54,288.00	6	6	6	18	54,288.00	72.00	3,016.00	217,152.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	4	0	0	4	1,356.16	4	0	0	4	1,356.16	4	0	0	4	1,356.16	4	0	0	4	1,356.16	16.00	339.04	5,424.64
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri color	cart	4	0	0	4	1,356.16	4	0	0	4	1,356.16	4	0	0	4	1,356.16	4	0	0	4	1,356.16	16.00	339.04	5,424.64
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	7	1	2	10	6,292.00	7	1	1	9	5,662.80	7	1	1	9	5,662.80	7	1	1	9	5,662.80	37.00	629.20	23,280.40
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	7	1	2	10	6,292.00	7	1	1	9	5,662.80	7	1	1	9	5,662.80	7	1	1	9	5,662.80	37.00	629.20	23,280.40
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	7	1	2	10	6,292.00	7	1	1	9	5,662.80	7	1	1	9	5,662.80	7	1	1	9	5,662.80	37.00	629.20	23,280.40
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	8	1	1	10	12,428.00	7	1	1	9	11,185.20	7	1	1	9	11,185.20	7	2	1	10	12,428.00	38.00	1,242.80	47,226.40
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	10	4	4	18	27,986.40	10	4	4	18	27,986.40	10	4	4	18	27,986.40	10	4	4	18	27,986.40	72.00	1,554.80	111,945.60
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	9	3	3	15	17,628.00	9	3	3	15	17,628.00	9	3	3	15	17,628.00	9	3	3	15	17,628.00	60.00	1,175.20	70,512.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	9	3	3	15	17,706.00	9	3	3	15	17,706.00	9	3	3	15	17,706.00	9	3	3	15	17,706.00	60.00	1,180.40	70,824.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	9	3	3	15	17,706.00	9	3	3	15	17,706.00	9	3	3	15	17,706.00	9	3	3	15	17,706.00	60.00	1,180.40	70,824.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00

187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	7	6	6	19	0.00	7	6	6	19	0.00	7	6	6	19	0.00	7	6	6	19	0.00	76.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	6	6	6	18	0.00	6	6	6	18	0.00	6	6	6	18	0.00	6	6	6	18	0.00	72.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	7	6	6	19	0.00	7	6	6	19	0.00	7	6	6	19	0.00	7	6	6	19	0.00	76.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	6	6	6	18	0.00	6	6	6	18	0.00	6	6	6	18	0.00	6	6	6	18	0.00	72.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	15	15	15	45	57,499.42	14	14	14	42	53,666.12	15	15	15	45	57,499.42	14	14	14	42	53,666.12	174.00	1,277.76	222,331.08
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	16	15	15	46	58,777.18	15	14	14	43	54,943.89	16	15	15	46	58,777.18	15	14	14	43	54,943.89	178.00	1,277.76	227,442.13
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	15	15	15	45	57,499.42	14	14	14	42	53,666.12	15	15	15	45	57,499.42	14	14	14	42	53,666.12	174.00	1,277.76	222,331.08
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	21	20	20	61	105,958.12	21	20	20	61	105,958.12	21	20	20	61	105,958.12	21	20	20	61	105,958.12	244.00	1,737.02	423,832.49
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	6	0	0	6	0.00	6	0	0	6	0.00	6	0	0	6	0.00	6	0	0	6	0.00	24.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	80	80	80	240	18,220.80	80	80	80	240	18,220.80	80	80	80	240	18,220.80	80	80	80	240	18,220.80	960.00	75.92	72,883.20
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	12	10	10	32	94,515.20	12	10	10	32	94,515.20	12	10	10	32	94,515.20	12	10	10	32	94,515.20	128.00	2,953.60	378,060.80
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00

221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	25	7	11	43	175,436.56	11	13	7	31	126,477.52	17	7	12	36	146,877.12	13	12	6	31	126,477.52	141.00	4,079.92	575,268.72
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	2	0	0	2	14,426.88	2	0	0	2	14,426.88	2	0	0	2	14,426.88	2	0	0	2	14,426.88	8.00	7,213.44	57,707.52
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	12	6	8	26	0.00	10	8	6	24	0.00	10	10	6	26	0.00	10	8	6	24	0.00	100.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	7	4	4	15	0.00	7	4	4	15	0.00	7	4	4	15	0.00	7	4	4	15	0.00	60.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	12.00	0.00	0.00

255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	2	0	0	2	0.00	8.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	2	1	1	4	17,763.20	1	1	1	3	13,322.40	1	1	1	3	13,322.40	1	1	1	3	13,322.40	13.00	4,440.80	57,730.40
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	2	1	1	4	20,196.80	1	1	1	3	15,147.60	1	1	1	3	15,147.60	1	1	1	3	15,147.60	13.00	5,049.20	65,639.60
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	2	1	1	4	20,196.80	1	1	1	3	15,147.60	1	1	1	3	15,147.60	1	1	1	3	15,147.60	13.00	5,049.20	65,639.60
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	1	1	1	3	15,147.60	1	1	1	3	15,147.60	1	1	1	3	15,147.60	1	1	1	3	15,147.60	12.00	5,049.20	60,590.40
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	14	6	10	30	94,941.60	9	11	6	26	82,282.72	13	6	8	27	85,447.44	9	7	10	26	82,282.72	109.00	3,164.72	344,954.48
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	1	0	0	1	9,630.40	0	0	0	0	0.00	1	0	0	1	9,630.40	0	0	0	0	0.00	2.00	9,630.40	19,260.80
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,357.60	0.00

289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																												
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	2	0	0	2	57,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	28,860.00	57,720.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	4	0	0	4	74,464.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	18,616.00	74,464.00
Flag or Accessories																												
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	6	0	0	6	1,915.68	5	0	0	5	1,596.40	5	0	0	5	1,596.40	5	0	0	5	1,596.40	21.00	319.28	6,704.88
Printed Publications																												
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	8	0	2	10	462.80	0	0	0	0	0.00	0	1	0	1	46.28	0	0	0	0	0.00	11.00	46.28	509.08
Fire Fighting Equipment																												
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	4	0	0	4	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,144.00	4,576.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,992.00	0.00
Consumer Electronics																												
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	9	0	0	9	61,453.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	6,828.14	61,453.27
Furniture and Furnishings																												
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	6	6	1,575.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	262.60	1,575.60
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	6	6	1,575.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	262.60	1,575.60
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	1	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,326.00	1,326.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	1	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	13,260.00	11.00	1,326.00	14,586.00
Arts and Crafts Equipment and Accessories and Supplies																												
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	60	0	12	72	2,864.16	10	0	0	10	397.80	60	0	4	64	2,545.92	10	0	0	10	397.80	156.00	39.78	6,205.68
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	65	5	5	75	3,178.50	15	5	7	27	1,144.26	15	10	5	30	1,271.40	15	5	7	27	1,144.26	159.00	42.38	6,738.42
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	62	11	22	95	419.90	20	11	17	48	212.16	22	11	17	50	221.00	20	11	17	48	212.16	241.00	4.42	1,065.22
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	284	138	222	644	22,289.61	172	193	155	520	17,997.82	284	138	177	599	20,732.11	158	174	143	475	16,440.32	2,238.00	34.61	77,459.87
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	262	98	217	577	19,970.66	127	188	115	430	14,882.82	182	98	137	417	14,432.87	103	132	103	338	11,698.59	1,762.00	34.61	60,984.93
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	138	66	88	292	10,106.47	69	85	66	220	7,614.46	111	66	85	262	9,068.13	69	73	66	208	7,199.13	982.00	34.61	33,988.20
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00
																										10,013,447.00
SOFTWARE																												
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
		OTHER SOFTWARE																									
		Carretta GUI Design Studio Professional (3-4 users)	license	1			1	55,000.00				0	0.00				0	0.00				0	0.00	1.00	55,000.00	55,000.00
		Team Viewer (Premium)	license	1			1	60,000.00				0	0.00				0	0.00				0	0.00	1.00	60,000.00	60,000.00
		Photoshop (Latest Version)	license	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
		ESET Endpoint Security	license	250			250	278,257.50				0	0.00				0	0.00				0	0.00	250.00	1,113.03	278,257.50
		Bitdefender Advanced Business Security	license	150			150	150,000.00				0	0.00				0	0.00				0	0.00	150.00	1,000.00	150,000.00
		Sophos Firewall (SG230 Endpoint Protection)	license	1			1	266,560.00				0	0.00				0	0.00				0	0.00	1.00	266,560.00	266,560.00
		VPS Web Hosting	license	1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00
		Law Encyclopedia 2018-2019 Bulletins	License	1			1	18,480.00				0	0.00				0	0.00				0	0.00	1.00	18,480.00	18,480.00
		Jurisprudence 2018-2019 Bulletins	License	1			1	14,336.00				0	0.00				0	0.00				0	0.00	1.00	14,336.00	14,336.00
		Environment & Natural Resources 2018-2019 Bulletin	license	1			1	7,392.00				0	0.00				0	0.00				0	0.00	1.00	7,392.00	7,392.00
		Trade Commerce & Industry 2018-2019 Bulletins	license	1			1	10,214.40				0	0.00				0	0.00				0	0.00	1.00	10,214.40	10,214.40
		Law Encyclopedia 2018-2019 Bulettins (Network)	License	1			1	2,464.00				0	0.00				0	0.00				0	0.00	1.00	2,464.00	2,464.00
		Jurisprudence 2018-2019 Bulletins (Network-3 Lic)	License	3			3	5,712.00				0	0.00				0	0.00				0	0.00	3.00	1,904.00	5,712.00
		Environment & Natural Resources 2018-2019 Bulletins (Network)	license	1			1	1,209.50				0	0.00				0	0.00				0	0.00	1.00	1,209.50	1,209.50
		Trade Commerce & Industry 2018-2019 Bulletins (Network)	license	1			1	1,344.00				0	0.00				0	0.00				0	0.00	1.00	1,344.00	1,344.00
		Phil. Jurisprudence Encyclopedia-Oblicon 2016-2017 Bulletins	license	1			1	6,720.00				0	0.00				0	0.00				0	0.00	1.00	6,720.00	6,720.00
		PJE-Oblicon Annual Network License (2 Lic)	license	2			2	4,704.00				0	0.00				0	0.00				0	0.00	2.00	2,352.00	4,704.00
		Jurisprudence Network License (3Lic.)	license	3			3	17,136.00				0	0.00				0	0.00				0	0.00	3.00	5,712.00	17,136.00
		Jurisprudence 2019 Bulletins Network License (3 Lic.)	license	3			3	2,856.00				0	0.00				0	0.00				0	0.00	3.00	952.00	2,856.00
							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
PASSENGER AIR TRANSPORTATION																											
1	78111501-CFA-001	* Airline Ticket	ticket	34	34	34	102	0.00	34	34	34	102	0.00	34	34	34	102	0.00	34	34	34	102	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
		Extension, 5-Gang w/ Individual Switches	pcs	1	0	0	1	700.00	1	0	0	1	700.00	1	0	0	1	700.00	1	0	0	1	700.00	4.00	700.00	2,800.00
		Flat Cord # 16, 10 mtrs.	mtr	1	1	1	3	1,050.00	1	1	1	3	1,050.00	1	1	1	3	1,050.00	1	1	1	3	1,050.00	12.00	350.00	4,200.00
		Surface Type Outlet	pc	3	3	3	9	2,527.20	3	3	3	9	2,527.20	3	3	3	9	2,527.20	3	3	3	9	2,527.20	36.00	280.80	10,108.80
		Rubber Plug	pc	3	3	3	9	585.00	3	3	3	9	585.00	3	3	3	9	585.00	3	3	3	9	585.00	36.00	65.00	2,340.00
		Tape, Electrical	roll	10			10	182.00	10			10	182.00	10			10	182.00	10			10	182.00	40.00	18.20	728.00
COMMON OFFICE EQUIPMENT																											
		CALCULATOR, SCIENTIFIC, 1 unit per box	unit	1			1	258.84				0	0.00				0	0.00				0	0.00	1.00	258.84	258.84
		Filing Cabinet 3D Lateral	pcs	1	0	0	1	11,500.00	1	0	0	1	11,500.00	1	0	0	1	11,500.00	1	0	0	1	11,500.00	4.00	11,500.00	46,000.00
		Corkboard Aluminum Frame 3x5"	pcs	1	0	0	1	1,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,850.00	1,850.00
		Cupboard Combi with Drawer	pcs	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
		Heavy duty Shredder	item	1	0	0	1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
		Laserjet Printer	item	7	0	0	7	140,000.00				0	0.00				0	0.00				0	0.00	7.00	20,000.00	140,000.00
		Computer Set with UPS	set	3	0	0	3	195,000.00				0	0.00				0	0.00				0	0.00	3.00	65,000.00	195,000.00
		Copier Machine	unit	24			24	1,440,000.00				0	0.00				0	0.00				0	0.00	24.00	60,000.00	1,440,000.00
		All in One Printer/Scanner		1			1	80,500.00				0	0.00				0	0.00				0	0.00	1.00	80,500.00	80,500.00
COMMON OFFICE SUPPLIES																											
		Acetate Sheet A4 size	ream	2			2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
		PRINT CART., HP955XL (black) for HP Office Jet Pro 8210	cart	3		3	6	11,370.00	3		3	6	11,370.00	3		3	6	11,370.00	3		3	6	11,370.00	24.00	1,895.00	45,480.00
		PRINT CART., HP 955XL (Cyan) OfficeJet Pro 8210	cart	3		3	6	10,800.00	3		3	6	10,800.00	3		3	6	10,800.00	3		3	6	10,800.00	24.00	1,800.00	43,200.00
		PRINT CART., HP 955XL (yellow) OfficeJet Pro 8210	cart	3		3	6	8,400.00	3		3	6	8,400.00	3		3	6	8,400.00	3		3	6	8,400.00	24.00	1,400.00	33,600.00
		PRINT CART., HP 955XL (magenta) OfficeJet Pro 8210	cart	3		3	6	8,400.00	3		3	6	8,400.00	3		3	6	8,400.00	3		3	6	8,400.00	24.00	1,400.00	33,600.00
		Ink Cartridge HP Officejet Pro 8100 950XL (black)	cart	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	48.00	629.20	30,201.60
		Ink Cartridge HP Officejet Pro 8100 951XL (cyan)	cart	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	48.00	629.20	30,201.60
		Ink Cartridge HP Officejet Pro 8100 951XL (yellow)	cart	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	48.00	629.20	30,201.60
		Ink Cartridge HP Officejet Pro 8100 951XL (magenta)	cart	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	6		6	12	7,550.40	48.00	629.20	30,201.60
		HP P2035 Laserjet TONER CE505A	cart	1			1	3,700.00	1			1	3,700.00	1			1	3,700.00	1			1	3,700.00	4.00	3,700.00	14,800.00
		HP P2055dn Laserjet TONER CE505A	cart	1			1	3,700.00	1			1	3,700.00	1			1	3,700.00	1			1	3,700.00	4.00	3,700.00	14,800.00

		TONER CART, BROTHER TN-2280, black (Fax Machine)	cart	1			1	2,615.60				0	0.00	1			1	2,615.60				0	0.00	2.00	2,615.60	5,231.20
		Fuji Toner docuprintM455df	cart	1			1	17,000.00				0	0.00	1			1	17,000.00				0	0.00	2.00	17,000.00	34,000.00
		FUJI Xerox Drum Cartridge Docuprint M455df/ P455d (CT350976)	cart	1			1	18,691.51				0	0.00				0	0.00				0	0.00	1.00	18,691.51	18,691.51
		Duct Tape	ream	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	12.00	60.00	720.00
		Double sided Tape	roll	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	12.00	50.00	600.00
		Sign Here Flags	pack	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150.00	3,600.00
		Push pin	box	1	1	1	3	120.00	1	1	1	3	120.00	1	1	1	3	120.00	1	1	1	3	120.00	12.00	40.00	480.00
		Paper, A3 Size	ream	2	2	2	6	1,800.00	2	2	2	6	1,800.00	2	2	2	6	1,800.00	2	2	2	6	1,800.00	24.00	300.00	7,200.00
		Friction pen, Black (0.5)	pcs	6	6	6	18	900.00	6	6	6	18	900.00	6	6	6	18	900.00	6	6	6	18	900.00	72.00	50.00	3,600.00
		Balik Bayan Box	pcs	2	2	2	6	750.00	2	2	2	6	750.00	2	2	2	6	750.00	2	2	2	6	750.00	24.00	125.00	3,000.00
		Storage Box w/Lid Black Legal	pcs	5	5	5	15	4,875.00	5	5	5	15	4,875.00	5	5	5	15	4,875.00	5	5	5	15	4,875.00	60.00	325.00	19,500.00
		Screw File 1" (100s/box)	box	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
		Screw File 2" (100s/box)	box	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	12.00	600.00	7,200.00
		Screw File 3" (100s/box)	box	3			3	1,950.00	3			3	1,950.00	3			3	1,950.00	3			3	1,950.00	12.00	650.00	7,800.00
		Screw File 4" (100s/box)	box	3			3	2,400.00	3			3	2,400.00	3			3	2,400.00	3			3	2,400.00	12.00	800.00	9,600.00
		Customized File Folder w/ AESS Logo w/tagboard	piece	100	100	100	300	54,000.00	100	100	100	300	54,000.00	100	100	100	300	54,000.00	100	100	100	300	54,000.00	1,200.00	180.00	216,000.00
		Pro Dupal Development	Books	1			1	6,056.00				0	0.00				0	0.00				0	0.00	1.00	6,056.00	6,056.00
		Enterprise Drupal 8 Development: For Advanced projects & Large Development Teams	books	1			1	4,615.50				0	0.00				0	0.00				0	0.00	1.00	4,615.50	4,615.50
		Drupal 8 Explained: Your step by step guide to Drupal 8	Books	1			1	2,805.00				0	0.00				0	0.00				0	0.00	1.00	2,805.00	2,805.00
		Linux Foundation (Linux Bible)	Books	1			1	5,863.00				0	0.00				0	0.00				0	0.00	1.00	5,863.00	5,863.00
		LPI Linux Certification in a Nutshell: A desktop Quick Reference	Books	1			1	6,633.00				0	0.00				0	0.00				0	0.00	1.00	6,633.00	6,633.00
		OKI Multi Function Copier MB472 Drum	piece	2			2	32,000.00	2			2	32,000.00	2			2	32,000.00	2			2	32,000.00	8.00	16,000.00	128,000.00
		Fuji Xerox DocuPrint P355d Drum	piece	3			3	45,000.00	3			3	45,000.00	3			3	45,000.00	3			3	45,000.00	12.00	15,000.00	180,000.00
		Oki Multi Function Copier Toner	piece	3		2	5	30,000.00	3		2	5	30,000.00	3		2	5	30,000.00	3		2	5	30,000.00	20.00	6,000.00	120,000.00
		Fuji Xerox DocuPrint P355d Toner	piece	4		2	6	48,000.00	4		2	6	48,000.00	4		2	6	48,000.00	4		2	6	48,000.00	24.00	8,000.00	192,000.00
		Eraser, plastic or rubber	pc	60			60	2,400.00	60			60	2,400.00	60			60	2,400.00	60			60	2,400.00	240.00	40.00	9,600.00
		Ink Cart,HP C6615DA,(HP15) Black	cart	10			10	12,376.00	10			10	12,376.00	10			10	12,376.00	10			10	12,376.00	40.00	1,237.60	49,504.00
		Ink Cart,HP C6625AA,(HP17),Tricolor	cart	10			10	13,468.00	10			10	13,468.00	10			10	13,468.00	10			10	13,468.00	40.00	1,346.80	53,872.00
		Ink Cart, 932 XL Black	cart	4		2	6	3,868.80				0	0.00	4		2	6	3,868.80				0	0.00	12.00	644.80	7,737.60
		Acetate PVC A4	pack	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
		Adhesive Double , 3M	roll	1			1	120.00	1			1	120.00	1			1	120.00	1			1	120.00	4.00	120.00	480.00
		Ballpen, Black	pc	210		210	420	25,200.00		210		210	12,600.00	10		10	20	1,200.00		10		10	600.00	660.00	60.00	39,600.00
		Ballpen, Blue	pc	210		210	420	25,200.00		210		210	12,600.00	10		10	20	1,200.00		10		10	600.00	660.00	60.00	39,600.00
		Ballpen, Red	pc	45		45	90	5,400.00		45		45	2,700.00	5		5	10	600.00		5		5	300.00	150.00	60.00	9,000.00
		Permanent Marker, Pointed, Black	pc	10		10	20	700.00		5		5	175.00	5		5	10	350.00		5		5	175.00	40.00	35.00	1,400.00
		Permanent Marker, Pointed, Blue	pc	10		10	20	700.00		5		5	175.00	5		5	10	350.00		5		5	175.00	40.00	35.00	1,400.00
		Permanent Marker, Pointed, Red	pc	6		2	8	280.00	2			2	70.00	2		2	4	140.00		2		2	70.00	16.00	35.00	560.00
		Friction Pen, Black (.5)	pc	4			4	320.00	4			4	320.00	4			4	320.00	4			4	320.00	16.00	80.00	1,280.00
		Friction Pen, Blue, (.5)	pc	4			4	320.00	4			4	320.00	4			4	320.00	4			4	320.00	16.00	80.00	1,280.00
		Friction Pen, Red (.5)	pc	4			4	320.00	4			4	320.00	4			4	320.00	4			4	320.00	16.00	80.00	1,280.00
		Friction Pen, Refill (Black .5)	pc	4			4	240.00	4			4	240.00	4			4	240.00	4			4	240.00	16.00	60.00	960.00
		Friction Pen, Refill (Blue .5)	pc	4			4	240.00	4			4	240.00	4			4	240.00	4			4	240.00	16.00	60.00	960.00
		Friction Pen, Refill (Red .5)	pc	4			4	240.00	4			4	240.00	4			4	240.00	4			4	240.00	16.00	60.00	960.00
		Gel Pen, Blue (0.5)	pc	44			44	880.00	44			44	880.00	44			44	880.00	4			4	80.00	136.00	20.00	2,720.00
		Marker, Fluorescent Assorted Co	pc	10			10	380.00	10			10	380.00	10			10	380.00	10			10	380.00	40.00	38.00	1,520.00
		Clip, Bulldog (3"), Prince	pc	40			40	648.00	40			40	648.00	20			20	324.00	20			20	324.00	120.00	16.20	1,944.00
		Columnar, Notebook, 18 Columns	pc	2	2	2	6	240.00	2	2	2	6	240.00	2	2	2	6	240.00	2	2	2	6	240.00	24.00	40.00	960.00
		Columnar Notebook, 16 Columns	pc	4			4	140.00	4			4	140.00	4			4	140.00	4			4	140.00	16.00	35.00	560.00
		Clearbook, Refillable, 20 p. Legal	set	5			5	325.00	5			5	325.00	5			5	325.00	5			5	325.00	20.00	65.00	1,300.00
		Clearbook, Refill 10pcs Clear, Legal	pack	5			5	175.00	5			5	175.00	5			5	175.00	5			5	175.00	20.00	35.00	700.00
		Envelope, Mailing w/TIEZA Logo	boxes	71			71	1,065.00	70			70	1,050.00	70			70	1,050.00	70			70	1,050.00	281.00	15.00	4,215.00
		Folder, Looseleaf, green	pack	2			2	586.00	1			1	293.00	1			1	293.00	1			1	293.00	5.00	293.00	1,465.00
		Folder, Expandable, green	pc	1			1	70.00				0	0.00	1			1	70.00				0	0.00	2.00	70.00	140.00
		Folder, Computer Binder, 80 Cols.	pc	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	100.00	50.00	5,000.00
		Folder, Computer Binder, 132 cols	pc	25			25	1,375.00	25			25	1,375.00	25			25	1,375.00	25			25	1,375.00	100.00	55.00	5,500.00
		Folder, Clear File Folder,A4 Size L type	pcs	50			50	500.00	50			50	500.00	50			50	500.00	50			50	500.00	200.00	10.00	2,000.00
		Folder, Clear File Folder, Legal Size L Type	pc	50			50	750.00	50			50	750.00	50			50	750.00	50			50	750.00	200.00	15.00	3,000.00
		Folder Filing (Arch File)	pc	30			30	4,500.00				0	0.00	30			30	4,500.00				0	0.00	60.00	150.00	9,000.00
		Folder , 201 file	pc	50			50	3,630.00	50			50	3,630.00	50			50	3,630.00				0	0.00	150.00	72.60	10,890.00
		Fingertip Moistener	pc	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00	1,600.00
		Paste Redstone	pc	5			5	148.50	5			5	148.50	5			5	148.50	5			5	148.50	20.00	29.70	594.00
		Index Card 3"x5" ruled both sides 500/pack	pack	1			1	109.82	1			1	109.82	1			1	109.82	1			1	109.82	4.00	109.82	439.28
		Index Card Box 5-3/8x8-7/8"x6"	pack	5			5	250.80	5			5	250.80	5			5	250.80	5			5	250.80	20.00	50.16	1,003.20
		Balikbayan Box, Corrugated	pc	82			82	12,300.00				0	0.00				0	0.00				0	0.00	82.00	150.00	12,300.00
		Magazine File Box 112mmx200mm w/ open end	pc	10		10	20	3,400.00	10			10	1,700.00	10			10	1,700.00	10			10	1,700.00	50.00	170.00	8,500.00
		Magazine Rack Single	pc	15		15	30	3,600.00				0	0.00				0	0.00				0	0.00	30.00	120.00	3,600.00
		Magazine Rack Triple	pc	15		15	30	4,500.00				0	0.00				0	0.00				0	0.00	30.00	150.00	4,500.00
		Paper, Customized Property Sticker, (GSD Use)	pc	1300			1300	19,500.00				0	0.00				0	0.00				0	0.00	1,300.00	15.00	19,500.00
		Paper, Bookkeeper w/ Letterhead A4 Size	ream	1			1	650.00	1			1	650.00	1			1	650.00	1			1	650.00	4.00	650.00	2,600.00
		Paper, Memo Pad w/Letterhead	pads	42			42	5,880.00	42			42	5,880.00	42			42	5,880.00	2			2	280.00	128.00	140.00	17,920.00

		Papert Sticker, A4 Glossy (10/pack)	pack	15			15	600.00	15			15	600.00	15			15	600.00	15			15	600.00	60.00	40.00	2,400.00
		Post It Note Pad, 1 1/2 x 2 "	piece	20			20	312.00	20			20	312.00	20			20	312.00	20			20	312.00	80.00	15.60	1,248.00
		Post It Note Pad 3" x 5"	piece	20			20	312.00	20			20	312.00	20			20	312.00	20			20	312.00	80.00	15.60	1,248.00
		Pin, Push Pin	pice	1			1	40.00	1			1	40.00	1			1	40.00	1			1	40.00	4.00	40.00	160.00
		Staple Wire, 23/17 5/8	box	1			1	40.00				0	0.00	1			1	40.00				0	0.00	2.00	40.00	80.00
		Staple Wire 23/24 15/16	box	1			1	75.00				0	0.00	1			1	75.00				0	0.00	2.00	75.00	150.00
		Staple Wire for guntacker		1			1	850.00				0	0.00	1			1	850.00				0	0.00	2.00	850.00	1,700.00
		Sign Here Flags	pack	15		3	18	1,800.00	15		3	18	1,800.00	15		3	18	1,800.00	15		3	18	1,800.00	72.00	100.00	7,200.00
		Tape Duct	ream	3			3	180.00	3			3	180.00	3			3	180.00	3			3	180.00	12.00	60.00	720.00
		Tape, Double Sided	roll	1			1	1,975.00	1			1	1,975.00	1			1	1,975.00	1			1	1,975.00	4.00	1,975.00	7,900.00
		Sharpener, Single Cutterhead	piece	2			2	353.60				0	0.00	2			2	353.60				0	0.00	4.00	176.80	707.20
		Screw File 1" (100s/box)	box	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
		Screw File 2" (100s/ box)	box	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
		Screw File 3" (100s/box)	box	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
		Screw File 4" (100s/box)	box	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
		Adhesive Roll on Tape, 8mmx10m	pc	50			50	2,250.00	50			50	2,250.00	35			35	1,575.00				0	0.00	135.00	45.00	6,075.00
		Laminating Sheets	pack	2			2	2,400.00	2			2	2,400.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
		USB 32GB	piece	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
		Paint Brush Size 2	piece	5			5	250.00	5			5	250.00	5			5	250.00	5			5	250.00	20.00	50.00	1,000.00
		Paint Brush Size 2	piece	5			5	150.00	5			5	150.00	5			5	150.00	5			5	150.00	20.00	30.00	600.00
		ID Cards	pcs	2000			2000	50,000.00				0	0.00				0	0.00				0	0.00	2,000.00	25.00	50,000.00
		ID Jacket	pcs	2000			2000	70,000.00				0	0.00				0	0.00				0	0.00	2,000.00	35.00	70,000.00
		ID Lace	pcs	2000			2000	150,000.00				0	0.00				0	0.00				0	0.00	2,000.00	75.00	150,000.00
		Adhesive Spray	bottle				0	0.00				0	0.00				0	0.00	1			1	500.00	1.00	500.00	500.00
		Fixative Spray	bottle				0	0.00				0	0.00				0	0.00	1			1	500.00	1.00	500.00	500.00
		Print Cart, 933 XL Black	cart	6			6	5,040.00				0	0.00	6			6	5,040.00				0	0.00	12.00	840.00	10,080.00
		Print Cart Set for Printer 508A (C,Y,M,B)	cart	2			2	5,600.00	2			2	5,600.00	2			2	5,600.00	2			2	5,600.00	8.00	2,800.00	22,400.00
		RUBBER BAND, Small	box	3	0	0	3	240.00	3	0	0	3	240.00	3	0	0	3	240.00	3	0	0	3	240.00	12.00	80.00	960.00
		BALLPEN, BLACK	piece	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	60.00	20.00	1,200.00
		BALLPEN, BLUE	piece	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	60.00	20.00	1,200.00
		BALLPEN, RED	piece	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	15	0	0	15	300.00	60.00	20.00	1,200.00
		CLIP, bulldog (3"), Prince	each	25	0	0	25	450.00	25	0	0	25	450.00	25	0	0	25	450.00	25	0	0	25	450.00	100.00	18.00	1,800.00
		ENVELOPE, MAILING with TIEZA Logo, 500/box	boxes	1	0	0	1	499.20	0	0	0	0	0.00	1	0	0	1	499.20	0	0	0	0	0.00	2.00	499.20	998.40
		FOLDER LOOSELEAF, green	pack	2	0	0	2	586.00	2	0	0	2	586.00	2	0	0	2	586.00	2	0	0	2	586.00	8.00	293.00	2,344.00
		FOLDER, FILING (Arch File)	piece	20	10	10	40	6,000.00	20	10	10	40	6,000.00	20	10	10	40	6,000.00	20	10	10	40	6,000.00	160.00	150.00	24,000.00
		PAPER, Memo Pad with TIEZA Letterhead	pads	15	0	0	15	2,100.00	0	0	0	0	0.00	15	0	0	15	2,100.00	0	0	0	0	0.00	30.00	140.00	4,200.00
		PAPER, STICKER, A4, Matte GLOSSY (10/pack)	pack	10	0	0	10	400.00	5	0	0	5	200.00	10	0	0	10	400.00	5	0	0	5	200.00	30.00	40.00	1,200.00
		PAPER BOND (80 GSM Letter size for CER use)	ream	15	0	0	15	1,650.00	0	0	0	0	0.00	5	0	0	5	550.00	0	0	0	0	0.00	20.00	110.00	2,200.00
		PAPER, bond, Premium Grade, A4 w/ LetterHead Colored (COA)	ream	7	0	0	7	700.00	0	0	0	0	0.00	5	0	0	5	500.00	0	0	0	0	0.00	12.00	100.00	1,200.00
		PAPER FASTENER, plastic, 50 sets/ box	boxes	5	0	0	5	250.00	0	0	0	0	0.00	5	0	0	5	250.00	0	0	0	0	0.00	10.00	50.00	500.00
		PIN, Push pin, round head, 100s/box	boxes	1	0	0	1	40.00	1	0	0	1	40.00	1	0	0	1	40.00	1	0	0	1	40.00	4.00	40.00	160.00
		PVC Sheet, colorless/ transparent plastic, A4 size (.06-0.5mm)	piece	80	0	0	80	640.00	80	0	0	80	640.00	80	0	0	80	640.00	80	0	0	80	640.00	320.00	8.00	2,560.00
		Ring Binder,8mm x 1.12m, plastic, 10pcs/bundle	bundle	1	0	0	1	36.39	1	0	0	1	36.39	1	0	0	1	36.39	1	0	0	1	36.39	4.00	36.39	145.56
		Ring Binder,12.7mm x 1.12m, plastic, 10pcs/bundle	bundle	1	0	0	1	53.04	1	0	0	1	53.04	1	0	0	1	53.04	1	0	0	1	53.04	4.00	53.04	212.16
		Ring Binder,19mm x 1.12m, plastic, 10pcs/bundle	bundle	1	0	0	1	100.36	1	0	0	1	100.36	1	0	0	1	100.36	1	0	0	1	100.36	4.00	100.36	401.44
		Ring Binder,28mm x 1.12m, plastic, 10pcs/bundle	bundle	1	0	0	1	227.23	1	0	0	1	227.23	1	0	0	1	227.23	1	0	0	1	227.23	4.00	227.23	908.92
		STAPLE WIRE, 23/17 5/8	box	15	0	0	15	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	40.00	600.00
		STAPLE WIRE, 23/24 15/16	box	15	0	0	15	1,125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	75.00	1,125.00
		FOLDER, expanding, white, Legal size, 20s/pack	pack	4	0	0	4	400.00	3	0	0	3	300.00	4	0	0	4	400.00	3	0	0	3	300.00	14.00	100.00	1,400.00
		Sign Pen, Black, Pilot .07	piece	5	0	0	5	190.50	0	0	0	0	0.00	5	0	0	5	190.50	0	0	0	0	0.00	10.00	38.10	381.00
		Sign Pen, Blue, Pilot .07	piece	5	0	0	5	190.50	0	0	0	0	0.00	5	0	0	5	190.50	0	0	0	0	0.00	10.00	38.10	381.00
		Sign Pen, Red, Pilot .07	piece	5	0	0	5	190.50	0	0	0	0	0.00	5	0	0	5	190.50	0	0	0	0	0.00	10.00	38.10	381.00
		Special Morocco Board Size 8 1/2X11, Color Cobalt, 176 GSM, 100s/bundle	bundle	1	0	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
		Special Morocco Board Size A4, Color Cobalt, 176 GSM, 10/pack	pack	5	0	0	5	200.00	2	0	0	2	80.00	5	0	0	5	200.00	2	0	0	2	80.00	14.00	40.00	560.00
		STAMP PAD INK, black, 50ml.	bottle	5	0	0	5	123.15	0	0	0	0	0.00	5	0	0	5	123.15	0	0	0	0	0.00	10.00	24.63	246.30
		TAPE, Double sided, white, without foam, 1 inch.	piece	3	0	0	3	249.00	2	0	0	2	166.00	3	0	0	3	249.00	2	0	0	2	166.00	10.00	83.00	830.00
		PENCIL, Mongol, No. 2, 12/box	box	1	0	0	1	72.00	1	0	0	1	72.00	1	0	0	1	72.00	1	0	0	1	72.00	4.00	72.00	288.00
		Monthly Time Card, 86mm x 191mm, 100s/pack	pack	3	0	0	3	255.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	85.00	255.00
		Ring Binder, 2"	piece	10	0	0	10	550.00	5	0	0	5	275.00	10	0	0	10	550.00	5	0	0	5	275.00	30.00	55.00	1,650.00
		PVC Sheet, colorless/ transparent plastic, Legal size	piece	100	0	0	100	800.00	100	0	0	100	800.00	100	0	0	100	800.00	100	0	0	100	800.00	400.00	8.00	3,200.00
		Ballpen, Black	pc	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	220.00	60.00	13,200.00
		Ballpen, Blue	pc	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	220.00	60.00	13,200.00
		Ballpen, Red	pc	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	20	15	20	55	3,300.00	220.00	60.00	13,200.00
		Signpen, green	pc	12			12	900.00				0	0.00	12			12	900.00			12	12	900.00	36.00	75.00	2,700.00
		Lead for Mechanical pencil, 0.5mm, 12pcs./tube	tube		5		5	225.00				0	0.00		5		5	225.00				0	0.00	10.00	45.00	450.00
		Pencil, Mechanical, 0.5mm, Rotring	pc		2		2	400.00				0	0.00		2		2	400.00				0	0.00	4.00	200.00	800.00

		Envelope malling, white with TIEZA logo	pc	50		25	75	525.00	50		25	75	525.00	50	25		75	525.00	50		25	75	525.00	300.00	7.00	2,100.00
		Folder, Morrocco, Looseleaf, Blue	pack	2			2	700.00		2		2	700.00		2		2	700.00		2		2	700.00	8.00	350.00	2,800.00
		Index card, 3"x5", 500/pack	pack			1	1	50.00				0	0.00				0	0.00				0	0.00	1.00	50.00	50.00
		Index card, 5"x8", 500/pack	pack		1		1	100.00				0	0.00		1		1	100.00				0	0.00	2.00	100.00	200.00
		Merit Box	piece	25			25	6,875.00		20		20	5,500.00	25			25	6,875.00		20		20	5,500.00	90.00	275.00	24,750.00
		Bookpaper with letterhead, A4 size	ream	1			1	600.00				0	0.00		1		1	600.00				0	0.00	2.00	600.00	1,200.00
		Paper Sticker, A4 size matte (10/pack)	pack	10		10	20	900.00		10		10	450.00		10		10	450.00		10		10	450.00	50.00	45.00	2,250.00
		Paper, Fastener Plastic	pack	20		10	30	750.00	20		10	30	750.00	20		10	30	750.00	20		10	30	750.00	120.00	25.00	3,000.00
		Epson, Ribbon Cartridge, Black for LQ-590	pc	1	1	1	3	1,200.00	1	1	1	3	1,200.00	1		1	2	800.00	1		1	2	800.00	10.00	400.00	4,000.00
		Toner, Kyocera (TK-7109)	pc	1			1	9,000.00				0	0.00			1	1	9,000.00	1			1	9,000.00	3.00	9,000.00	27,000.00
		Sharp, Cartridge (AR-5726)	pc		1		1	9,000.00				0	0.00		1		1	9,000.00				0	0.00	2.00	9,000.00	18,000.00
		Sharp, Cartridge (MX-M315N)	pc		1		1	9,000.00				0	0.00		1		1	9,000.00				0	0.00	2.00	9,000.00	18,000.00
		Sign Here Flags	pack	5		5	10	450.00		5		5	225.00	5		5	10	450.00		5		5	225.00	30.00	45.00	1,350.00
		Ballpen (Black)	piece	350	350	350	1050	15,750.00	350	350	350	1050	15,750.00	350	350	350	1050	15,750.00	350	350	350	1050	15,750.00	4,200.00	15.00	63,000.00
		Gel pen Blue (0.5)	piece	50	50	50	150	3,000.00	50	50	50	150	3,000.00	50	50	50	150	3,000.00	50	50	50	150	3,000.00	600.00	20.00	12,000.00
		Gel pen Violet (0.5)	piece	24	24	24	72	1,440.00	24	24	24	72	1,440.00	24	24	24	72	1,440.00	24	24	24	72	1,440.00	288.00	20.00	5,760.00
		Gel pen Green (0.5)	piece	24	24	24	72	1,440.00	24	24	24	72	1,440.00	24	24	24	72	1,440.00	24	24	24	72	1,440.00	288.00	20.00	5,760.00
		Finger tip Moistener	piece	50	50	50	150	6,300.00	50	50	50	150	6,300.00	50	50	50	150	6,300.00	50	50	50	150	6,300.00	600.00	42.00	25,200.00
		Rubber Band (small)	bxs	12	12	12	36	4,320.00	12	12	12	36	4,320.00	12	12	12	36	4,320.00	12	12	12	36	4,320.00	144.00	120.00	17,280.00
		Straw Rope	roll	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	120.00	60.00	7,200.00
		Thermal Paper (2 1/4")	roll	100	100	100	300	9,000.00	100	100	100	300	9,000.00	100	100	100	300	9,000.00	100	100	100	300	9,000.00	1,200.00	30.00	36,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																											
1		Air Freshener	gal	4	4	4	12	2,220.00	4	4	4	12	2,220.00	4	4	4	12	2,220.00	4	4	4	12	2,220.00	48.00	185.00	8,880.00
		Deodorant cake	pc	5			5	300.00	5			5	300.00	5			5	300.00				0	0.00	15.00	60.00	900.00
		Tissue Paper, 2ply,48/Box	box	24	24	24	72	84,240.00	24	24	24	72	84,240.00	24	24	24	72	84,240.00	24	24	24	72	84,240.00	288.00	1,170.00	336,960.00
		Antibacterial Liquid Soap, 3.7 lit/gal	gal	16	16	16	48	140,400.00	16	16	16	48	140,400.00	16	16	16	48	140,400.00	16	16	16	48	140,400.00	192.00	2,925.00	561,600.00
		Trash Bag Plastic	pc	1000	1000	1000	3000	21,000.00	1000	1000	1000	3000	21,000.00	1000	1000	1000	3000	21,000.00	1000	1000	1000	3000	21,000.00	12,000.00	7.00	84,000.00
		Paper Towel, Slim Roll, 6 rolls/box	box	8	8	8	24	41,280.00	8	8	8	24	41,280.00	8	8	8	24	41,280.00	8	8	8	24	41,280.00	96.00	1,720.00	165,120.00
2		Paper Towel, Compact, 16 packs/box	box	8	8	8	24	33,120.00	8	8	8	24	33,120.00	8	8	8	24	33,120.00	8	8	8	24	33,120.00	96.00	1,380.00	132,480.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1		Bookends					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2		RING BINDER, 80 rings, plastic, 10mm x 1.12m	bundle	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
3		RING BINDER, 80 rings, plastic, 12mm x 1.12m	bundle	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00	400.00
		RING BINDER, 80 rings, plastic, 16mm x 1.12m	bundle	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
		Lateral Cabinet (GSD usage)	unit	8			8	80,000.00				0	0.00				0	0.00				0	0.00	8.00	10,000.00	80,000.00
		Fingerscan Machine	unit	2			2	300,000.00				0	0.00				0	0.00				0	0.00	2.00	150,000.00	300,000.00
		Digital Camera, Latest Model (for GSD Inventory use)	unit	1			1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
		Laptop with DVD Writer	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
		Bundy Clock Ribbon (for IWATA Time Recorder)	piece	1	0	0	1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
		Fuji Xerox Toner Docuprint M455df	piece	2			2	34,000.00	2			2	34,000.00	2			2	34,000.00	2			2	34,000.00	8.00	17,000.00	136,000.00
		Fuji Xerox Drum Docuprint M455df	piece	1			1	20,000.00	1			1	20,000.00	1			1	20,000.00	1			1	20,000.00	4.00	20,000.00	80,000.00
		Epson Aculaser M2410 Toner 0587	piece	2			2	3,000.00	2			2	3,000.00	2			2	3,000.00	2			2	3,000.00	8.00	1,500.00	12,000.00
		Fax Machine Brother Toner & Drum Fax 2840	cart	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	8.00	5,000.00	40,000.00
							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
Office Supplies																											
1		Sheet Protector	pieces	200			200	0.00				0	0.00	200			200	0.00				0	0.00	400.00		0.00
2		Acetate , A4	box	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
3		Ballpen, Black	piece	15	15	15	45	60.00	15	15	15	45	60.00	15	15	15	45	60.00	15	15	15	45	60.00	180.00	20.00	3,600.00
		Ballpen, Blue	piece	15	15	15	45	60.00	15	15	15	45	60.00	15	15	15	45	60.00	15	15	15	45	60.00	180.00	20.00	3,600.00
		Ballpen, Red	piece	6	6	6	18	60.00	6	6	6	18	18.00	6	6	6	18	18.00	6	6	6	18	18.00	72.00	20.00	1,440.00
		Ribbon cart, Epson Black LQ-590	cart	1			1	400.00				0	0.00	1			1	400.00				0	0.00	2.00	400.00	800.00
		Sharp Toner (MXB20FT1)	piece	2			2	9,000.00	2			2	9,000.00	2			2	9,000.00	2			2	9,000.00	8.00	4,500.00	36,000.00
		Sharp Toner (AR 168 FT)	piece	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	8.00	4,000.00	32,000.00
		Double Adhesive	roll	2			2	5,000.00	2			2	5,000.00	2			2	5,000.00	2			2	5,000.00	8.00	2,500.00	20,000.00
		Fixative Spray	btl	3			3	1,500.00	3			3	1,500.00	3			3	1,500.00	3			3	1,500.00	12.00	500.00	6,000.00
		RECORD BOOK, 300 pages, size: 214mm x 278mm min	book	4		4	8	482.56	4		4	8	482.56	4		4	8	482.56	4		4	8	482.56	32.00	60.32	1,930.24
		RECORD BOOK, 500 pages, size: 214mm x 278mm min	book	4		4	8	694.80	4		4	8	694.80	4		4	8	694.80	4		4	8	694.80	32.00	86.85	2,779.20
		RULER, plastic, 450mm, 1 piece in individual plastic	piece	1			1	15.48				0	0.00	1			1	15.48				0	0.00	2.00	15.48	30.96
		SIGN PEN, black	piece	10		10	20	762.00	10		10	20	762.00	10		10	20	762.00		10		10	381.00	70.00	38.10	2,667.00
		SIGN PEN, blue	piece	10		10	20	762.00	10		10	20	762.00	10		10	20	762.00		10		10	381.00	70.00	38.10	2,667.00
		SIGN PEN, red	piece	10		10	20	762.00	10		10	20	762.00	10		10	20	762.00		10		10	381.00	70.00	38.10	2,667.00
		WASTE BASKET, non-rigid plastic	piece	6			6	143.40				0	0.00				0	0.00				0	0.00	6.00	23.90	143.40
		BALLPEN, black	piece	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	120.00	60.00	7,200.00
		BALLPEN, blue	piece	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	120.00	60.00	7,200.00

		BALLPEN, red	piece	5	5	5	15	900.00	5	5	5	15	900.00	5	5	5	15	900.00	5	5	5	15	900.00	60.00	60.00	3,600.00
		PERMANENT MARKER POINTED, BLACK	piece	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	40.00	35.00	1,400.00
		PERMANENT MARKER POINTED, BLUE	piece	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	40.00	35.00	1,400.00
		PERMANENT MARKER POINTED, RED	piece	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	5		5	10	350.00	40.00	35.00	1,400.00
		FRICTION PEN, BLACK (.5)	piece	5		5	10	800.00	5		5	10	800.00	5		5	10	800.00	5		5	10	800.00	40.00	80.00	3,200.00
		FRICTION PEN, BLUE (.5)	piece	5		5	10	800.00	5		5	10	800.00	5		5	10	800.00	5		5	10	800.00	40.00	80.00	3,200.00
		FIRCTION PEN, REFILL (black .5)	piece	5		5	10	600.00	5		5	10	600.00	5		5	10	600.00	5		5	10	600.00	40.00	60.00	2,400.00
		FIRCTION PEN, REFILL (blue .5)	piece	5		5	10	600.00	5		5	10	600.00	5		5	10	600.00	5		5	10	600.00	40.00	60.00	2,400.00
		CLIP, bulldog (3"), Prince	each	10			10	162.00	10			10	162.00	10			10	162.00	10			10	162.00	40.00	16.20	648.00
		ENVELOPE, MAILING with TIEZA logo	boxes	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	120.00	15.00	1,800.00
		FOLDER, EXPANDABLE GREEN	piece	10			10	700.00	10			10	700.00	10			10	700.00	10			10	700.00	40.00	70.00	2,800.00
		FOLDER, Clear File Folder A4 size L-type	piece	20		20	40	400.00	20		20	40	400.00	20		20	40	400.00	20		20	40	400.00	160.00	10.00	1,600.00
		FOLDER, Clear File Folder Legal size L-type	piece	10		10	20	300.00	10		10	20	300.00	10		10	20	300.00	10		10	20	300.00	80.00	15.00	1,200.00
		PASTE, Redstone	jar	2			2	59.40	2			2	59.40	2			2	59.40	2			2	59.40	8.00	29.70	237.60
		INDEX CARD 3"X5" ruled both sides 500s/pack	pack	1			1	47.72				0	0.00				0	0.00				0	0.00	1.00	47.72	47.72
		INDEX CARD 5"X8" ruled both sides 500s/pack	pack	1			1	109.82				0	0.00				0	0.00				0	0.00	1.00	109.82	109.82
		MAGAZINE RACK (single)	piece	10			10	1,200.00				0	0.00				0	0.00				0	0.00	10.00	120.00	1,200.00
		MAGAZINE RACK (triple)	piece	10			10	1,500.00				0	0.00				0	0.00				0	0.00	10.00	150.00	1,500.00
		PAPER, BookPaper w/LetterHead A4 size	ream	1			1	650.00				0	0.00				0	0.00				0	0.00	1.00	650.00	650.00
		PAPER, BookPaper w/LetterHead Legal size	ream	1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
		PAPER, Memo Pad with TIEZA LetterHead	pads	1			1	140.00				0	0.00				0	0.00				0	0.00	1.00	140.00	140.00
		HIGHLIGHER	piece	5		5	10	567.50	5		5	10	567.50	5		5	10	567.50	5		5	10	567.50	40.00	56.75	2,270.00
		PAPER FASTENER, plastic, 50 sets/box	box	1		1	2	100.00	1		1	2	100.00	1		1	2	100.00	1		1	2	100.00	8.00	50.00	400.00
		POST-IT NOTE Pad,1 1/2"x 2", 3m	piece	5			5	78.00	5			5	78.00	5			5	78.00	5			5	78.00	20.00	15.60	312.00
		POST-IT NOTE Pad, 3"x 5", 3m	piece	5			5	78.00	5			5	78.00	5			5	78.00	5			5	78.00	20.00	15.60	312.00
		PIN, push pin, round head, 100s/box	box	1			1	40.00	1			1	40.00	1			1	40.00	1			1	40.00	4.00	40.00	160.00
		Ring Binder, 6mmx1.12m, plastic 10pcs/bundle	bundle	2			2	66.54	2			2	66.54	2			2	66.54	2			2	66.54	8.00	33.27	266.16
		Ring Binder, 8mmx1.12m, plastic 10pcs/bundle	bundle	2			2	72.78	2			2	72.78	2			2	72.78	2			2	72.78	8.00	36.39	291.12
		Ring Binder, 10mmx1.12m, plastic 10pcs/bundle	bundle	2			2	88.38	2			2	88.38	2			2	88.38	2			2	88.38	8.00	44.19	353.52
		Ring Binder, 11mmx1.12m, plastic 10pcs/bundle	bundle	2			2	106.08	2			2	106.08	2			2	106.08	2			2	106.08	8.00	53.04	424.32
		Ring Binder, 12.7mmx1.12m, plastic 10pcs/bundle	bundle	2			2	106.08	2			2	106.08	2			2	106.08	2			2	106.08	8.00	53.04	424.32
		Ring Binder, 14mmx1.12m, plastic 10pcs/bundle	bundle	2			2	148.70	2			2	148.70	2			2	148.70	2			2	148.70	8.00	74.35	594.80
		Ring Binder, 16mmx1.12m, plastic 10pcs/bundle	bundle	2			2	182.00	2			2	182.00	2			2	182.00	2			2	182.00	8.00	91.00	728.00
		Ring Binder, 19mmx1.12m, plastic 10pcs/bundle	bundle	2			2	200.72	2			2	200.72	2			2	200.72	2			2	200.72	8.00	100.36	802.88
		Ring Binder, 22mmx1.12m, plastic 10pcs/bundle	bundle	2			2	296.38	2			2	296.38	2			2	296.38	2			2	296.38	8.00	148.19	1,185.52
		Ring Binder, 25mmx1.12m, plastic 10pcs/bundle	bundle	2			2	227.76	2			2	227.76	2			2	227.76	2			2	227.76	8.00	113.88	911.04
		Ring Binder, 28mmx1.12m, plastic 10pcs/bundle	bundle	2			2	454.46	2			2	454.46	2			2	454.46	2			2	454.46	8.00	227.23	1,817.84
		Ring Binder, 32mmx1.12m, plastic 10pcs/bundle	bundle	2			2	513.74	2			2	513.74	2			2	513.74	2			2	513.74	8.00	256.87	2,054.96
		Ring Binder, 50mmx1.12m, plastic 10pcs/bundle	bundle	2			2	513.74	2			2	513.74	2			2	513.74	2			2	513.74	8.00	256.87	2,054.96
		STAPLE WIRE, for Guntacker	ream	2			2	1,700.00	2			2	1,700.00	2			2	1,700.00	2			2	1,700.00	8.00	850.00	6,800.00
		Tape, Duct	ream	2			2	120.00	2			2	120.00	2			2	120.00	2			2	120.00	8.00	60.00	480.00
		Pilot Ballpoint Stick Bps Black Fine 0.3	piece	10	10	10	30	720.00	10	10	10	30	720.00	10	10	10	30	720.00	10	10	10	30	720.00	120.00	24.00	2,880.00
		Ballpen (Black/Blue)	piece	10		10	20	300.00	10		10	20	300.00	10		10	20	300.00	10		10	20	300.00	80.00	15.00	1,200.00
		Expanding Folder Leagal	piece	25		25	50	875.00	25		25	50	875.00	25		25	50	875.00	25		25	50	875.00	200.00	17.50	3,500.00
		Sign Here 25x43mm	pad	3	3	3	9	1,455.75	3	3	3	9	1,455.75	3	3	3	9	1,455.75	3	3	3	9	1,455.75	36.00	161.75	5,823.00
		Paste (Redstone)	blts	3	3	3	9	315.00	3	3	3	9	315.00	3	3	3	9	315.00	3	3	3	9	315.00	36.00	35.00	1,260.00
		Folder (Green, Yellow, Orange) Legal Size	piece	195	195	195	585	8,775.00	195	195	195	585	8,775.00	195	195	195	585	8,775.00	195	195	195	585	8,775.00	2,340.00	15.00	35,100.00
		Exandable Green Folder	piece	100			100	8,000.00				0	0.00	100			100	8,000.00	100			100	8,000.00	300.00	80.00	24,000.00
		File Storage Box	set	100	100	100	300	112,500.00	100	100	100	300	112,500.00	100	100	100	300	112,500.00	100	100	100	300	112,500.00	1,200.00	375.00	450,000.00
		Sign Here Flags	pack	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
							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 Handheld	unit	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
		Microphone, Gooseneck	unit	2			2	5,000.00				0	0.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
		Male/Female Connector	pair	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
		Jack Male P 155 1/4	pc	12			12	1,800.00				0	0.00				0	0.00				0	0.00	12.00	150.00	1,800.00
		Cable 3 Wire Shield	roll	1			1	8,000.00				0	0.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
		Rack, Audio 3; Layers	unit	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
		Speaker 2 Way 300-500 watts	set	1			1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
		Voice Recorder Portable	unit	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
		DVD Player Portable	unit	1			1	12,000.00				0	0.00				0	0.00				0	0.00	1.00	12,000.00	12,000.00
		Speaker Full Range 30W	pc	25			25	7,500.00				0	0.00				0	0.00				0	0.00	25.00	300.00	7,500.00

		Transformer 4-8 ohms 10 w	pc	25			25	6,250.00				0	0.00				0	0.00				0	0.00	25.00	250.00	6,250.00
		Volume Control , dual vol. 8 ohms 13w	pc	25			25	3,750.00				0	0.00				0	0.00				0	0.00	25.00	150.00	3,750.00
		Wire Speaker, Flat Cord	roll	2			2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
							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
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
Cleaning Equipment and Supplies																											
1		Car Shampoo	bottle	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
2		Car Wax	can	1	1	1	3	30,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	12.00	10,000.00	120,000.00
3		Pranela	pc	1	1	1	3	1,800.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	12.00	600.00	7,200.00
		Tire Black	bottle	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
		Rubber Foam	pc	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	12.00	300.00	3,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																											
1		Folder, Expandable Green	piece	50			50	1,100.00	50			50	1,100.00	50			50	1,100.00	50			50	1,100.00	200.00	22.00	4,400.00
2		Paper A3 size (ream/500 pcs.)	ream	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
3		Paper, Tracing-roll(30x20x50m yrd)	roll	3			3	750.00	3			3	750.00	3			3	750.00	3			3	750.00	12.00	250.00	3,000.00
		Straw rope	roll	3			3	75.00	3			3	75.00	3			3	75.00	3			3	75.00	12.00	25.00	300.00
		Stiker Paper (A4) non glossy 10/ pck	pck	30			30	1,800.00	30			30	1,800.00	30			30	1,800.00	30			30	1,800.00	120.00	60.00	7,200.00
		Bondpaper w/ TIEZA Logo Letterhead A4	ream	2			2	1,300.00	2			2	1,300.00				0	0.00				0	0.00	4.00	650.00	2,600.00
		Envelope Mailing w/ TIEZA Logo	pcs	40	40	40	120	480.00	40	40	40	120	480.00	40	40	40	120	480.00	40	40	40	120	480.00	480.00	4.00	1,920.00
		Memo Pad w/TIEZA Letterhead	pads	2			2	180.00				0	0.00	2			2	180.00				0	0.00	4.00	90.00	360.00
		Paper Board , 8 1/2 x 11, 200 gsm,		20			20	1,000.00	20			20	1,000.00	8			8	400.00				0	0.00	48.00	50.00	2,400.00
		PAPER, Bookpaper w/ Letterhead A4	ream	2	2	2	6	3,900.00	2	2	2	6	3,900.00	2	2	2	6	3,900.00	2	2	2	6	3,900.00	24.00	650.00	15,600.00
		PAPER, Bookpaper w/ Letterhead Legal	ream	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	8.00	800.00	6,400.00
		Arta Report card survey form	ream	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	24.00	350.00	8,400.00
							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
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1		HP Laser Pro M402n (Laserjet 26A)	cart	1		1	2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
2		HP Laserjet P2055dn (CE505)	cart	1		1	2	14,000.00				0	0.00				0	0.00				0	0.00	2.00	7,000.00	14,000.00
3		Hi-end Laptop Computer	unit	1			1	90,000.00				0	0.00				0	0.00				0	0.00	1.00	90,000.00	90,000.00
		UPS	unit	2			2	16,000.00				0	0.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
		CMOS Battery, Maxell Brand	piece	16	0	0	16	480.00				0	0.00				0	0.00				0	0.00	16.00	30.00	480.00
		DVD CD-R, 4x speed, 4.7GB capacity, Maxell	piece	15	0	0	15	326.85				0	0.00	10			10	217.90				0	0.00	25.00	21.79	544.75
		FLASH DRIVE, 64GB, USB 2.0, plug and play	piece	3	0	0	3	3,600.00				0	0.00				0	0.00				0	0.00	3.00	1,200.00	3,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1		Uninterruptible Power Supply (UPS)	unit	6			6	48,000.00				0	0.00				0	0.00				0	0.00	6.00	8,000.00	48,000.00
2		Mainboard 4th Generation Intel processor i3 to i7		1			1	2,700.00				0	0.00				0	0.00				0	0.00	1.00	2,700.00	2,700.00
3		Processor Core i3-4170 3m		1			1	5,700.00				0	0.00				0	0.00				0	0.00	1.00	5,700.00	5,700.00
		Mobile SATA 500GB 7200rpm		1			1	2,150.00				0	0.00				0	0.00				0	0.00	1.00	2,150.00	2,150.00
		Crimper Tool with 9 Volt Battery		4			4	4,000.00				0	0.00				0	0.00				0	0.00	4.00	1,000.00	4,000.00
		UPS		5			5	40,000.00				0	0.00				0	0.00				0	0.00	5.00	8,000.00	40,000.00
		Backup System		1			1	1,200,000.00				0	0.00				0	0.00				0	0.00	1.00	1,200,000.00	1,200,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											
1		HP Ink Cart 932 XL Black		4			4	5,600.00	4			4	5,600.00	4			4	5,600.00	4			4	5,600.00	16.00	5,600.00	89,600.00
		HP Ink Cart 933 XL Cyan		4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	16.00	4,800.00	76,800.00
		HP Ink Cart 933 XL Yellow		4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	16.00	4,800.00	76,800.00
		HP Ink Cart 933 XL Magenta		4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	16.00	4,800.00	76,800.00
		FujiXerox Toner Docuprint M455		1	1	1	3	54,000.00	1	1	1	3	54,000.00	1	1	1	3	54,000.00	1	1	1	3	54,000.00	12.00	54,000.00	648,000.00
		FujiXerox Drum Docuprint M455		1			1	18,000.00	1			1	18,000.00	1			1	18,000.00	1			1	18,000.00	4.00	18,000.00	72,000.00
		HP GT52 Ink Bottle, Magenta		3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	36.00	2,970.00	106,920.00
		HP GT52 Ink Bottle, Cyan		3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	36.00	2,970.00	106,920.00
		HP GT52 Ink Bottle, Yellow		3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	36.00	2,970.00	106,920.00
		HP GT52 Ink Bottle, Black		3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	3	3	3	9	2,970.00	36.00	2,970.00	106,920.00
		Toner Cart, HP 80A, Black		2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	8.00	8,000.00	64,000.00
		Toner cartridge, HP Officejet Pro 7110 933XL Black	cart	2		2	4	4,400.00		2		2	2,200.00	2		2	4	4,400.00		2		2	2,200.00	12.00	1,100.00	13,200.00

		Toner cartridge, HP Officejet Pro 7110 933XL Cyan	cart	2		2	4	3,600.00		2		2	1,800.00	2		2	4	3,600.00		2		2	1,800.00	12.00	900.00	10,800.00
2		Toner cartridge, HP Officejet Pro 7110 933XL Yellow	cart	2		2	4	3,600.00		2		2	1,800.00	2		2	4	3,600.00		2		2	1,800.00	12.00	900.00	10,800.00
3		Toner cartridge, HP Officejet Pro 7110 933XL Magenta	cart	2		2	4	3,600.00		2		2	1,800.00	2		2	4	3,600.00		2		2	1,800.00	12.00	900.00	10,800.00
		Toner cartridge, Lexmark 50F3XOE	cart	2			2	22,000.00	2			2	22,000.00	2			2	22,000.00	2			2	22,000.00	8.00	11,000.00	88,000.00
		Toner cartridge, HP Laserjet Pro CF226A 26A	cart	3			3	21,000.00	3			3	21,000.00	3			3	21,000.00	3			3	21,000.00	12.00	7,000.00	84,000.00
		HP INK CART 932 XL BLACK FOR HP 7110	cart	1	1	1	3	8,400.00	1	1	1	3	8,400.00	1	1	1	3	8,400.00	1	1	1	3	8,400.00	12.00	2,800.00	33,600.00
		PRINT CART., HP Office Jet 933XL (yellow) for HP Office Jet 7110	cart	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	12.00	1,680.00	20,160.00
		PRINT CART., HP Office Jet 933XL (magenta) for HP Office Jet 7110	cart	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	12.00	1,680.00	20,160.00
		PRINT CART., HP Office Jet 933XL (cyan) for HP Office Jet 7110	cart	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	1	1	1	3	5,040.00	12.00	1,680.00	20,160.00
		KYOCERA TK-1147	cart	1	1	1	3	18,600.00	1	1	1	3	18,600.00	1	1	1	3	18,600.00	1	1	1	3	18,600.00	12.00	6,200.00	74,400.00
		Ink Cartridge, HP Officejet Pro 6830 Black - 934XL	cart	5	5	5	15	30,000.00	5	5	5	15	30,000.00	5	5	5	15	30,000.00	5	5	5	15	30,000.00	60.00	2,000.00	120,000.00
		Ink Cartridge, HP Officejet Pro 6830 Cyan - 935 (C)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		Ink Cartridge, HP Officejet Pro 6830 Magenta - 935 (M)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		Ink Cartridge, HP Officejet Pro 6830 Yellow - 935 (Y)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		Ink Cart, HP Officejet Pro 6960 Black - 905 (K)	cart	5	5	5	15	30,000.00	5	5	5	15	30,000.00	5	5	5	15	30,000.00	5	5	5	15	30,000.00	60.00	2,000.00	120,000.00
		Ink Cart, HP Officejet Pro 6960 Cyan - 905 (C)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		Ink Cart, HP Officejet Pro 6960 Magenta - 905 (M)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		Ink Cart, HP Officejet Pro 6960 Yellow - 905 (Y)	cart	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	3	3	3	9	13,500.00	36.00	1,500.00	54,000.00
		EPSON L4160 Black Ink Bottle 001 (127ml)	1	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	12.00	450.00	5,400.00
		EPSON L4160 Cyan Ink Bottle 001 (70ml)	1	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	12.00	299.00	3,588.00
		EPSON L4160 MAgenta Ink Bottle 001 (70ml)	1	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	12.00	299.00	3,588.00
		EPSON L4160 Yellow Ink Bottle 001 (70ml)	1	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	1	1	1	3	897.00	12.00	299.00	3,588.00
		TONER CE505A HP P2035 Laserjet	cart	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	12.00	2,500.00	30,000.00
		INK CART, HP Officejet Pro8210 (HP933) Magenta Original	cart	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	12.00	1,800.00	21,600.00
		INK CART, HP Officejet Pro8210 (HP933) Cyan Original	cart	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	12.00	1,800.00	21,600.00
		INK CART, HP Officejet Pro8210 (HP933) Yellow Original	cart	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	1	1	1	3	5,400.00	12.00	1,800.00	21,600.00
		INK CART, HP Officejet Pro8210 (HP932) Black Original	cart	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	12.00	2,500.00	30,000.00
		KX-FA57E (for Panasonic KX-FP711)		1			1	1,650.00				0	0.00	1			1	1,650.00				0	0.00	2.00	1,650.00	3,300.00
		Toner Cartridge (Kyocera FS-1135MFP/L)		1			1	6,200.00	1			1	6,200.00	1			1	6,200.00				0	0.00	3.00	6,200.00	18,600.00
		Print Cart, HP Office Jet 933XL (Yellow) for HP Office Jet 7110	pc	6			6	5,040.00				0	0.00	6			6	5,040.00				0	0.00	12.00	840.00	10,080.00
		Print Cart, HP Office Jet 933XL (magenta) fo HP Office Jet 7110	pc	6			6	5,040.00				0	0.00	6			6	5,040.00				0	0.00	12.00	840.00	10,080.00
		Print Cart, HP Office Jet 933XL (cyan) fo HP Office Jet 7110	pc	6			6	5,040.00				0	0.00	6			6	5,040.00				0	0.00	12.00	840.00	10,080.00
		HP Laser Jet 1022 toner 12A	cart	4			4	10,000.00				0	0.00	4			4	10,000.00				0	0.00	8.00	2,500.00	20,000.00
		HP Toner Cart, 26A, Black	cart	10		10	20	150,000.00	10		10	20	150,000.00	10		10	20	150,000.00				0	0.00	60.00	7,500.00	450,000.00
		HP Toner Cart , 80A Black	cart	6			6	24,000.00				0	0.00	6			6	24,000.00				0	0.00	12.00	4,000.00	48,000.00
		HP 2035 Laserjet Toner CE505A	cart	8			8	28,160.00	8			8	28,160.00	2		2	4	14,080.00	2			2	7,040.00	22.00	3,520.00	77,440.00
		HP LaserJet toner M402N CF226A	cart	2			2	13,400.00	2			2	13,400.00	2			2	13,400.00	2			2	13,400.00	8.00	6,700.00	53,600.00
		KYOCERA Ecosys M2535DN		1			1	6,300.00	1			1	6,300.00	1			1	6,300.00	1			1	6,300.00	4.00	6,300.00	25,200.00
		EPSON Ribbon Cart, (SO15589) Black for LQ - 590	Boxes	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
		EPSON Ribbon Cart,(SO15589) Black, for LQ 300	cart	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00		1		1	400.00	7.00	400.00	2,800.00
		EPSON, L220 (Black)	cart	1			1	300.00	1		1	2	600.00	1		1	2	600.00		1		1	300.00	6.00	300.00	1,800.00
		EPSON, L220 (Cyan)	cart	1			1	300.00	1		1	2	600.00	1		1	2	600.00		1		1	300.00	6.00	300.00	1,800.00
		EPSON, L220 (Magenta)	cart	1			1	300.00	1		1	2	600.00	1		1	2	600.00		1		1	300.00	6.00	300.00	1,800.00
		EPSON, L220 (Yellow)	cart	1			1	300.00	1		1	2	600.00	1		1	2	600.00		1		1	300.00	6.00	300.00	1,800.00
		KYOCERA TK-1147	cart	1			1	15,000.00	1			1	15,000.00	1			1	15,000.00	1			1	15,000.00	4.00	15,000.00	60,000.00
		Toner, Ink Photocopier	pc	4			4	26,800.00				0	0.00	4			4	26,800.00				0	0.00	8.00	6,700.00	53,600.00
		Oki Copier, Toner ES 5162 MFP	pc	1		1	2	6,400.00	1		1	2	6,400.00	1		1	2	6,400.00	1		1	2	6,400.00	8.00	3,200.00	25,600.00
		Sharp, Toner, Copier AR 021 FT	pc	1			1	8,200.00	1			1	8,200.00	1			1	8,200.00	1			1	8,200.00	4.00	8,200.00	32,800.00
		Panasonic, Toner, Cartridge, Telefax (kx-fl422)	pc	2			2	4,000.00	2			2	4,000.00	2			2	4,000.00				0	0.00	6.00	2,000.00	12,000.00
		Ink - Zebra for ID Printer	cart	6			6	24,000.00				0	0.00	6			6	24,000.00				0	0.00	12.00	4,000.00	48,000.00
		Bundy Clock Ribbon (for Iwata time Recorder)	pc	4			4	2,000.00				0	0.00	2			2	1,000.00				0	0.00	6.00	500.00	3,000.00
		C9000 + time card (for use of OJTs),100 pcs / pack	pack	2			2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00	2,000.00
		Ribbon, Cartridge, Epson LQ-590	pc	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	24.00	450.00	10,800.00
		Ribbon, Cartridge, Epson, LQ 300	pc	4			4	1,800.00	2			2	900.00	2			2	900.00	4			4	1,800.00	12.00	450.00	5,400.00
		HP Laserjet M402N CF 226A	pc	4			4	26,800.00	4			4	26,800.00	2			2	13,400.00	2			2	13,400.00	12.00	6,700.00	80,400.00
		Ink Cartridge, HP Officejet Pro 6830 Black - 934XL	cart	4	0	0	4	3,600.00	4	0	0	4	3,600.00	4	0	0	4	3,600.00	4	0	0	4	3,600.00	16.00	900.00	14,400.00
		Ink Cartridge, HP Officejet Pro 6830 Cyan - 935 (C)	cart	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	12.00	700.00	8,400.00
		Ink Cartridge, HP Officejet Pro 6830 Magenta - 935 (M)	cart	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	12.00	700.00	8,400.00

		Ink Cartridge, HP Officejet Pro 6830 Yellow - 935 (Y)	cart	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	3	0	0	3	2,100.00	12.00	700.00	8,400.00
		Ink Cartridge, HP Officejet Pro 8720 Black - 955XL	cart	3	0	0	3	6,000.00	3	0	0	3	6,000.00	3	0	0	3	6,000.00	3	0	0	3	6,000.00	12.00	2,000.00	24,000.00
		Ink Cartridge, HP Officejet Pro 8720Cyan - 955XL	cart	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	8.00	1,500.00	12,000.00
		Ink Cartridge, HP Officejet Pro 8720 Magenta - 955XL	cart	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	8.00	1,500.00	12,000.00
		Ink Cartridge, HP Officejet Pro 8720 Yellow - 955XL	cart	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	8.00	1,500.00	12,000.00
		HP LaserJet 1022 toner 12A	cart	1	0	0	1	2,700.00	1	0	0	1	2,700.00	1	0	0	1	2,700.00	1	0	0	1	2,700.00	4.00	2,700.00	10,800.00
		Toner HP Laser Jet 1505, 36A	cart	8	0	0	8	21,600.00	8	0	0	8	21,600.00	6	0	0	6	16,200.00	6	0	0	6	16,200.00	28.00	2,700.00	75,600.00
		PRINTER INK (P1566/78A)	unit	2	0	0	2	6,200.00	2	0	0	2	6,200.00	2	0	0	2	6,200.00	2	0	0	2	6,200.00	8.00	3,100.00	24,800.00
		KYOCERA MITA COPIER TONER	piece	1	0	0	1	2,900.00	1	0	0	1	2,900.00	1	0	0	1	2,900.00	1	0	0	1	2,900.00	4.00	2,900.00	11,600.00
		Toner HP Laserjet Pro M402n - CF226A	cart	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	4.00	9,000.00	36,000.00
		TONER CART, HP CB436A Black	cart	4	4	4	12	38,620.80	4	4	4	12	38,620.80	4	4	4	12	38,620.80	4	4	4	12	38,620.80	48.00	3,218.40	154,483.20
		RIBBON CART, EPSON S015589, Black for LQ- 590	cart	60	60	60	180	63,000.00	60	60	60	180	63,000.00	60	60	60	180	63,000.00	60	60	60	180	63,000.00	720.00	350.00	252,000.00
		Toner Lexmark MS510/610 series (MX510DE)	cart	4	4	4	12	126,000.00	4	4	4	12	126,000.00	4	4	4	12	126,000.00	4	4	4	12	126,000.00	48.00	10,500.00	504,000.00
		Sharp Toner (MXB20FT1)	cart	10	10	10	30	123,990.00	10	10	10	30	123,990.00	10	10	10	30	123,990.00	10	10	10	30	123,990.00	120.00	4,133.00	495,960.00
		RICOH Copier Toner	blts	2	2	2	6	13,200.00	2	2	2	6	13,200.00	2	2	2	6		2	2	2	6	13,200.00	24.00	2,200.00	52,800.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																											
		RAG CHAMIOS	piece	11	1	1	13	3,250.00	3	1	1	5	1,250.00	3	1	1	5	1,250.00	3	1	1	5	1,250.00	28.00	250.00	7,000.00
		Rag Chamios (for dry)	piece	11	1	1	13	3,250.00	3	1	1	5	1,250.00	3	1	1	5	1,250.00	3	1	1	5	1,250.00	28.00	250.00	7,000.00
		CAR WAX & DRY 500ml	bottle	3	1	1	5	2,000.00	3	1	1	5	2,000.00	3	1	1	5	2,000.00	3	1	1	5	2,000.00	20.00	400.00	8,000.00
		TIRE, BLACK 500ml	bottle	11	1	1	13	5,200.00	3	1	1	5	2,000.00	3	1	1	5	2,000.00	3	1	1	5	2,000.00	28.00	400.00	11,200.00
		Sun Shield Protectant, 500ml	bottle	4	1	1	6	2,400.00	1	1	1	3	1,200.00	3	1	1	5	2,000.00	1	1	1	3	1,200.00	17.00	400.00	6,800.00
		Car Freshner, new car scent	cans	28	1	1	30	5,400.00	4	1	1	6	1,080.00	4	1	1	6	1,080.00	4	1	1	6	1,080.00	48.00	180.00	8,640.00
		Car shampoo 828ml	bottle	6	1	1	8	3,840.00	2	1	1	4	1,920.00	2	1	1	4	1,920.00	2	1	1	4	1,920.00	20.00	480.00	9,600.00
		Glass Cleaner 710ml	bottle	6	1	1	8	2,960.00	1	1	1	3	1,110.00	2	1	1	4	1,480.00	1	1	1	3	1,110.00	18.00	370.00	6,660.00
		Car Battery, 2sm	unit	2	1	1	4	26,000.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	13.00	6,500.00	84,500.00
		Tires 255/65 R17	piece	5	1	1	7	56,000.00	1	1	1	3	24,000.00	1	1	1	3	24,000.00	1	1	1	3	24,000.00	16.00	8,000.00	128,000.00
		CAR FRESHNER, LEMON SCENT	cans	1	1	1	3	540.00	1	1	1	3	540.00	1	1	1	3	540.00	1	1	1	3	540.00	12.00	180.00	2,160.00
		CAR FRESHNER, CHERRY SCENT	cans	1	1	1	3	540.00	1	1	1	3	540.00	1	1	1	3	540.00	1	1	1	3	540.00	12.00	180.00	2,160.00
		CAR MATTING	set	1	1	1	3	11,400.00	1	1	1	3	11,400.00	1	1	1	3	11,400.00	1	1	1	3	11,400.00	12.00	3,800.00	45,600.00
		CARGO MATT	piece	1	1	1	3	4,800.00	1	1	1	3	4,800.00	1	1	1	3	4,800.00	1	1	1	3	4,800.00	12.00	1,600.00	19,200.00
		CAR STEREO	piece	1	1	1	3	79,500.00	1	1	1	3	79,500.00	1	1	1	3	79,500.00	1	1	1	3	79,500.00	12.00	26,500.00	318,000.00
		CAR BATTERY, 1SN	unit	1	1	1	3	13,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	12.00	4,500.00	54,000.00
1		CAR BATTERY, 3SM	unit	1	1	1	3	19,500.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	12.00	6,500.00	78,000.00
2		TIRES 205/65 R15	piece	5	1	1	7	31,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	16.00	4,500.00	72,000.00
3		TIRES 235/70 R16	piece	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	12.00	7,500.00	90,000.00
		TIRES 225/70 r15	piece	1	1	1	3	19,500.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	1	1	1	3	19,500.00	12.00	6,500.00	78,000.00
		Architectural & Eng'g Books	each	3			3	16,500.00				0	0.00				0	0.00				0	0.00	3.00	5,500.00	16,500.00
		Management Book	each	2			2	7,000.00				0	0.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
		Regular Maintenance (Check-up , Change Oil)	Toyota Innova SJS	1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00
		Car Battery 25 M	Battery	1			1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
		Flu Vaccine	amp	580			580	232,000.00				0	0.00				0	0.00				0	0.00	580.00	400.00	232,000.00
		Mupirocin	pcs	2			2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
		Band Aid	pcs	800			800	3,200.00				0	0.00				0	0.00				0	0.00	800.00	4.00	3,200.00
		Menthol Methylsalicylate	tube	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
		Povidone Iodine	btl	12			12	3,000.00				0	0.00				0	0.00				0	0.00	12.00	250.00	3,000.00
		Chlorphenamine Paracetamol	pcs	400			400	4,000.00				0	0.00				0	0.00				0	0.00	400.00	10.00	4,000.00
		Carbocelstine	pcs	1000			1000	25,000.00				0	0.00				0	0.00				0	0.00	1,000.00	25.00	25,000.00
		Loratidine	pcs	800			800	60,000.00				0	0.00				0	0.00				0	0.00	800.00	75.00	60,000.00
		Cotton Roll	pack	6			6	1,110.00				0	0.00				0	0.00				0	0.00	6.00	185.00	1,110.00
		Cotton Swab Stick	pack	4			4	740.00				0	0.00				0	0.00				0	0.00	4.00	185.00	740.00
		Propan 2 al, Benzalkonium Chloride HBr	pcs	2			2	480.00				0	0.00				0	0.00				0	0.00	2.00	240.00	480.00
		Dextromethorpan Phenyl Propanolamine HCL	pcs	400			400	8,000.00				0	0.00				0	0.00				0	0.00	400.00	20.00	8,000.00
		Clobetasol	pcs	6			6	1,920.00				0	0.00				0	0.00				0	0.00	6.00	320.00	1,920.00
		Benzydamine Hydrochloride Paracetamol	pcs	800			800	32,000.00				0	0.00				0	0.00				0	0.00	800.00	40.00	32,000.00
		Disposable Nebulization Kit	pcs	4			4	500.00				0	0.00				0	0.00				0	0.00	4.00	125.00	500.00
		Salbutamol Nebules	pcs	100			100	4,000.00				0	0.00				0	0.00				0	0.00	100.00	40.00	4,000.00
		Elastic Bandage	pcs	4			4	340.00				0	0.00				0	0.00				0	0.00	4.00	85.00	340.00
		Mometasone	tube	2			2	1,300.00				0	0.00				0	0.00				0	0.00	2.00	650.00	1,300.00
		Face / Mask Box	box	20			20	13,000.00				0	0.00				0	0.00				0	0.00	20.00	650.00	13,000.00
		Normal Saline Solution (500 ml)	bottle	2			2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
		Silver Sulfadiazine	tube	6			6	3,720.00				0	0.00				0	0.00				0	0.00	6.00	620.00	3,720.00
		Fucidic Acid	pcs	50			50	7,250.00				0	0.00				0	0.00				0	0.00	50.00	145.00	7,250.00
		Hot & Water Bags	pcs	4			4	1,480.00				0	0.00				0	0.00				0	0.00	4.00	370.00	1,480.00

		Oral RehydrationSalts	pcs	100			100	2,500.00				0	0.00				0	0.00				0	0.00	100.00	25.00	2,500.00
		Terbinafine	pcs	6			6	3,720.00				0	0.00				0	0.00				0	0.00	6.00	620.00	3,720.00
		Loperamide	pcs	500			500	7,000.00				0	0.00				0	0.00				0	0.00	500.00	14.00	7,000.00
		Aluminum Hydroxide	pcs	800			800	16,000.00				0	0.00				0	0.00				0	0.00	800.00	20.00	16,000.00
		Magnesium Hydroxide	pcs	1000			1000	45,000.00				0	0.00				0	0.00				0	0.00	1,000.00	45.00	45,000.00
		Domperidone	pcs	50			50	2,250.00				0	0.00				0	0.00				0	0.00	50.00	45.00	2,250.00
		Phenylephrine HCL Paracetamol	pcs	800			800	16,000.00				0	0.00				0	0.00				0	0.00	800.00	20.00	16,000.00
		Nerizona Combi Ointment	tube	6			6	2,940.00				0	0.00				0	0.00				0	0.00	6.00	490.00	2,940.00
		Orphenadrine Citrate Paracetamol	pcs	600			600	27,000.00				0	0.00				0	0.00				0	0.00	600.00	45.00	27,000.00
		Thermometer Digital	pcs	4			4	100.00				0	0.00				0	0.00				0	0.00	4.00	25.00	100.00
		Benzoxonium Chloride Lidocaine	pcs	200			200	4,000.00				0	0.00				0	0.00				0	0.00	200.00	20.00	4,000.00
		Paracetamol 500 mg.	pcs	800			800	5,600.00				0	0.00				0	0.00				0	0.00	800.00	7.00	5,600.00
		Betahistine	pcs	50			50	2,500.00				0	0.00				0	0.00				0	0.00	50.00	50.00	2,500.00
		Butamirate	pcs	300			300	6,000.00				0	0.00				0	0.00				0	0.00	300.00	20.00	6,000.00
		Naproxen Na	pcs	200			200	5,000.00				0	0.00				0	0.00				0	0.00	200.00	25.00	5,000.00
		Spirit of Amonia 120 ml	pcs	1			1	65.00				0	0.00				0	0.00				0	0.00	1.00	65.00	65.00
		Sterile OS - 4x4 OS	pcs	100			100	900.00				0	0.00				0	0.00				0	0.00	100.00	9.00	900.00
		Steri Strip 50 pcs / box	pcs	2			2	380.00				0	0.00				0	0.00				0	0.00	2.00	190.00	380.00
		Tape , Micropore	pcs	4			4	760.00				0	0.00				0	0.00				0	0.00	4.00	190.00	760.00
		Tape, Leokoplast	pcs	2			2	490.00				0	0.00				0	0.00				0	0.00	2.00	245.00	490.00
		Diflucotolone Isoconazole	pcs	6			6	2,640.00				0	0.00				0	0.00				0	0.00	6.00	440.00	2,640.00
		Betamethasone, Clotrimazole	pcs	6			6	2,940.00				0	0.00				0	0.00				0	0.00	6.00	490.00	2,940.00
		Cetirizine	pcs	200			200	14,000.00				0	0.00				0	0.00				0	0.00	200.00	70.00	14,000.00
		Rag Chamios	pc	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	16.00	250.00	4,000.00
		Rag Chamios (for Dry)	pc	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	16.00	250.00	4,000.00
		Car Wax and Dry , 500 ml	bottle	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	16.00	400.00	6,400.00
		Tire , Black 500 ml	bottle	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	16.00	400.00	6,400.00
		Sun Shield Protectant, 500 ml	bottle	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	16.00	400.00	6,400.00
		Car freshener Lemon Scent	bottle	4			4	720.00	4			4	720.00	4			4	720.00	4			4	720.00	16.00	180.00	2,880.00
		Car Freshener , Cherry Scent	bottle	4			4	720.00	4			4	720.00	4			4	720.00	4			4	720.00	16.00	180.00	2,880.00
		Car Freshener, new Car Scent	bottle	4			4	720.00	4			4	720.00	4			4	720.00	4			4	720.00	16.00	180.00	2,880.00
		Car Shampoo 828 ml	bottle	4			4	1,920.00	4			4	1,920.00	4			4	1,920.00	4			4	1,920.00	16.00	480.00	7,680.00
		Glass Cleaner 710	bottle	4			4	1,480.00	4			4	1,480.00	4			4	1,480.00	4			4	1,480.00	16.00	370.00	5,920.00
		Car Battery , 25 M	unit	4			4	22,000.00	4			4	22,000.00	4			4	22,000.00	4			4	22,000.00	16.00	5,500.00	88,000.00
		Tires 205/65 R15	piece	16			16	72,000.00				0	0.00				0	0.00				0	0.00	16.00	4,500.00	72,000.00
		CAR FRESHNER, LEMON SCENT	cans	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	4.00	180.00	720.00
		CAR FRESHNER, CHERRY SCENT	cans	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	4.00	180.00	720.00
		CAR FRESHNER, NEW CAR SCENT	cans	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	1	0	0	1	180.00	4.00	180.00	720.00
		CAR BATTERY, 1SN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,500.00	0.00
		CAR BATTERY, 2SM	unit	1	0	0	1	5,500.00	1	0	0	1	5,500.00	1	0	0	1	5,500.00	1	0	0	1	5,500.00	4.00	5,500.00	22,000.00
		CAR BATTERY, 3SM	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,500.00	0.00
		TIRES 205/65 R15	piece	4	0	0	4	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	4,500.00	18,000.00
		Travel Tax Exemption Certificates	set	163000			163000	2,852,500.00	163000			163000	2,852,500.00	163000			163000	2,852,500.00	163000			163000	2,852,500.00	652,000.00	17.50	11,410,000.00
		Reduced Travel Tax Certificates	set	88000			88000	1,540,000.00	88000			88000	1,540,000.00	88000			88000	1,540,000.00	88000				0.00	264,000.00	17.50	4,620,000.00
		Official Receipt	bklts	8000			8000	1,286,800.00	8000			8000	1,286,800.00	8000			8000	1,286,800.00	8000				0.00	24,000.00	160.85	3,860,400.00
		Paper Cup	bundle	40	40	40	120	7,800.00	40	40	40	120	7,800.00	40	40	40	120	7,800.00	40	40	40		0.00	360.00	65.00	23,400.00
		Drinking Water	blts	100	100	100	300	12,000.00	100	100	100	300	12,000.00	100	100	100	300	12,000.00	100	100	100		0.00	900.00	40.00	36,000.00

A. TOTAL						₱	26,360,876.04
B. ADDITIONAL PROVISION FOR INFLATION ***(10% of TOTAL)						₱	2,636,087.60
C. GRAND TOTAL (A + B)						₱	28,996,963.64
D. APPROVED BUDGET BY THE AGENCY HEAD						₱	-
In Figures and Words						₱	-
G. MONTHLY CASH REQUIREMENTS							
G.1 Available at Procurement Service Stores	4,970,637.11	1,995,091.10	2,111,827.49	1,963,276.69		₱	11,040,832.40
G.2 Other items not available at PS but regularly purchased from other sources	-	-	-	-		₱	-
TOTAL MONTHLY CASH REQUIREMENTS	4,970,637.11	1,995,091.10	2,111,827.49	1,963,276.69		₱	11,040,832.40

*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:

SUNSHINE RHONA R. CAUNIN
Head BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

RODOLFO ANCHETA
Accountant / Local Budget Officer

Approved by:

POCHOLO J.D. PARAGAS
Head of Office/Agency

Date Prepared: September 7, 2018