

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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

Department/Bureau/Office: <u>TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY</u>	Agency Account Code: <u>5006</u>	Contact Person: _____
Region: <u>MAIN AND NCR</u>	Organization Type: <u>GOVERNMENT OWNED AND CONTROLLED CORPORATIO</u>	Position: _____
Address: <u>6th & 7th FLOORS DOUBLE DRAGON DD MERIDIAN PARK</u>		E-mail : _____
<u>MACAPAGAL BLVD., CORNER EDSA EXTENSION, PASAY CITY</u>		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	50	34	38	122	17,001.92	46	53	34	133	18,534.88	46	38	26	110	15,329.60	42	53	34	129	17,977.44	494.00	139.36	68843.84	
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	116	75	78	269	40,734.67	103	74	77	254	38,463.22	103	74	77	254	38,463.22	103	74	77	254	38,463.22	1,031.00	151.43	156124.33	
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (~5ml)	bottle	182	86	108	376	16,386.08	146	109	86	341	14,860.78	183	88	108	379	16,516.82	146	106	88	340	14,817.20	1,436.00	43.58	62580.88	
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	45	18	20	83	37,980.80	45	18	20	83	37,980.80	45	18	20	83	37,980.80	45	18	20	83	37,980.80	332.00	457.60	151923.20	
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (~5ml)	bottle	71	65	61	197	8,585.26	71	56	61	188	8,193.04	71	56	61	188	8,193.04	61	46	51	158	6,885.64	731.00	43.58	31856.98	
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	34	34	34	102	46,410.00	34	34	34	102	46,410.00	34	34	34	102	46,410.00	34	34	34	102	46,410.00	408.00	455.00	185640.00	
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	2			2	415.50	2			2	415.50	2			2	415.50	3			3	623.25	9.00	207.75	1869.75	
COLOR COMPOUNDS AND DISPERSIONS																											
8	12171703-ST-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	27	2	5	34	1,071.68	19	3	5	27	851.04	27	5	5	37	1,166.24	20	3	5	28	882.56	126.00	31.52	3971.52	
FILMS																											
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	8	1	2	11	9,326.02	4		2	6	5,086.92	4		2	6	5,086.92	4		2	6	5,086.92	29.00	847.82	24586.78	
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	3	1		4	884.00	1			1	221.00	2			2	442.00	1			1	221.00	8.00	221.00	1768.00	
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	1		2	417.04	1			1	208.52				0	0.00				0	0.00	3.00	208.52	625.56	
PAPER MATERIALS AND PRODUCTS																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	24	20	1	45	3,767.40	2	20		22	1,841.84	237			237	19,841.64	17	20		37	3,097.64	341.00	83.72	28548.52	
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	2			2	1,765.10	2			2	1,765.10	2			2	1,765.10	2			2	1,765.10	8.00	882.55	7050.40	
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	2			2	2,059.20	2			2	2,059.20	2			2	2,059.20	2			2	2,059.20	8.00	1029.60	8236.80	
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	2			2	3,057.60	2			2	3,057.60	2			2	3,057.60	2			2	3,057.60	8.00	1528.80	12230.40	

16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	1	1	1	3	2,719.08	1	1	1	3	2,719.08	1	1	1	3	2,719.08	1	1	1	3	2,719.08	12.00	906.36		10876.32
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	7	6	7	20	17,680.00	7	7	7	21	18,564.00	7	7	7	21	18,564.00	7	6	7	20	17,680.00	82.00	884.00		72488.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1508.00		0.00	
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	5	3		8	6,359.68	3			3	2,384.88	4	2		6	4,769.76	4			4	3,179.84	21.00	794.96		16694.16
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	152	34	62	248	9,190.88	98	41	60	199	7,374.94	131	31	60	222	8,227.32	117	38	60	215	7,967.90	884.00	37.06		32761.04
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	132	34	55	221	13,100.88	84	41	53	178	10,551.84	109	37	53	199	11,796.72	91	38	53	182	10,788.96	780.00	59.28		46238.40
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	143	28	60	231	11,025.63	98	35	58	191	9,116.43	119	26	53	198	9,450.54	96	27	53	176	8,400.48	796.00	47.73		37993.08
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	90	6	16	112	1,348.48	57	3	19	79	951.16	83	6	16	105	1,264.20	57	3	19	79	951.16	375.00	12.04		4515.00
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	519	379	379	1277	217,805.12	399	389	379	1167	199,043.52	429	389	369	1187	202,454.72	379	369	369	1117	190,515.52	4,748.00	170.56		809818.88
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	93	29	35	157	28,482.94	43	29	35	107	19,411.94	38	29	31	98	17,779.16	37	29	30	96	17,416.32	458.00	181.42		83090.36
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	227	130	183	540	71,884.80	175	151	163	489	65,095.68	251	131	213	595	79,206.40	166	122	143	431	57,374.72	2,055.00	133.12		273561.60
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	89	21	75	185	25,709.45	70	22	74	166	23,069.02	103	21	85	209	29,044.73	42	22	51	115	15,981.55	675.00	138.97		93804.75
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	33	4	4	41	1,257.88	13	5	3	21	644.28	18	4	4	26	797.68	13	5	3	21	644.28	109.00	30.68		3344.12
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	24		2	26	2,549.30	2		1	3	294.15	4		2	6	588.30	2		1	3	294.15	38.00	98.05		3725.90
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	11			11	612.04	5			5	278.20	11			11	612.04	5			5	278.20	32.00	55.64		1780.48
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	71	11	22	104	7,354.88	33	14	20	67	4,738.24	47	6	18	71	5,021.12	23	8	18	49	3,465.28	291.00	70.72		20579.52
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	68	14	21	103	10,497.76	46	15	19	80	8,153.60	55	7	17	79	8,051.68	35	9	17	61	6,217.12	323.00	101.92		32920.16
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	18	8	8	34	2,971.60	28	8	8	44	3,845.60	108	8	28	144	12,585.60	127	7	27	161	14,071.40	383.00	87.40		33474.20
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	53	23	23	99	3,449.16	48	23	23	94	3,274.96	48	23	23	94	3,274.96	48	23	23	94	3,274.96	381.00	34.84		13274.04
BATTERIES AND CELLS AND ACCESSORIES																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	80	10	46	136	4,936.80	44	10	66	120	4,356.00	55	10	73	138	5,009.40	53	10	63	126	4,573.80	520.00	36.30		18876.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	61	8	20	89	1,755.97	34	13	15	62	1,223.26	60	8	20	88	1,736.24	43	73	20	136	2,683.28	375.00	19.73		7398.75
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	6			6	577.20	3			3	288.60	5			5	481.00	3			3	288.60	17.00	96.20		1635.40
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	57	16	20	93	5,775.30	31	18	18	67	4,160.70	44	18	17	79	4,905.90	31	19	16	66	4,098.60	305.00	62.10		18940.50
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	68	11	18	97	1,916.72	33	11	18	62	1,225.12	55	11	12	78	1,541.28	33	11	12	56	1,106.56	293.00	19.76		5789.68
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	98	40	48	186	3,922.74	69	43	46	158	3,332.22	96	40	48	184	3,880.56	84	42	45	171	3,606.39	699.00	21.09		14741.91
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	59	7	8	74	1,381.58	28	8	7	43	802.81	54	7	8	69	1,288.23	23	8	7	38	709.46	224.00	18.67		4182.08
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	71	19	34	124	6,770.40	47	23	30	100	5,460.00	49	18	32	99	5,405.40	43	22	27	92	5,023.20	415.00	54.60		22659.00
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	82	33	44	159	16,949.40	50	36	41	127	13,538.20	61	31	43	135	14,391.00	47	33	75	155	16,523.00	576.00	106.60		61401.60
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	106	61	65	232	4,633.04	72	59	66	197	3,934.09	93	57	74	224	4,473.28	78	65	68	211	4,213.67	864.00	19.97		17254.08
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	101	51	70	222	2,239.98	81	59	67	207	2,088.63	84	49	70	203	2,048.27	81	53	68	202	2,038.18	834.00	10.09		8415.06
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	101	49	50	200	3,994.00	63	42	58	163	3,255.11	85	42	56	183	3,654.51	62	42	56	160	3,195.20	706.00	19.97		14098.82
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	18	7	8	33	1,921.92	10	7	6	23	1,339.52	21	8	8	37	2,154.88	21	7	6	34	1,980.16	127.00	58.24		7396.48
HEATING AND VENTILATION AND AIR CIRCULATION																											
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	8	2		10	11,096.80				0	0.00	2			2	2,219.36				0	0.00	12.00	1109.68		13316.16
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	5			5	5,848.40				0	0.00				0	0.00				0	0.00	5.00	1369.68		6848.40
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	8	3		11	9,425.46				0	0.00				0	0.00				0	0.00	11.00	856.86		9425.46
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	5			5	3,374.80				0	0.00				0	0.00				0	0.00	5.00	674.96		3374.80
MEDICAL THERMOMETERS AND ACCESSORIES																											
52	41112224-TG-T01	THERMOGUN	piece	10			10	30,680.00	1			1	3,068.00	2			2	6,136.00	1			1	3,068.00	14.00	3068.00		42952.00
LIGHTING AND FIXTURES AND ACCESSORIES																											
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	205.82		0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	15		10	25	2,054.00		15		15	1,232.40		15		15	1,232.40			15	15	1,232.40	70.00	82.16		5751.20

MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	144	5	5	154	2,722.72	29	5	5	39	689.52	33	10	5	48	848.64	26	10	5	41	724.88	282.00	17.68	4985.76
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	64	24	35	123	11,097.06	54	29	27	110	9,924.20	75	24	35	134	12,089.48	69	27	28	124	11,187.28	491.00	90.22	44298.02
57	47131604-BR-S01	BROOM, soft (tambo)	piece	36	2	2	40	5,449.60	16	2	2	20	2,724.80	35	3	2	40	5,449.60	16	2	2	20	2,724.80	120.00	136.24	15348.80
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	80	13	18	111	2,020.20	55	13	33	101	1,838.20	74	13	48	135	2,457.00	45	13	33	91	1,656.20	438.00	18.20	7971.60
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	19	9	9	37	1,539.20	19	9	9	37	1,539.20	29	9	9	47	1,955.20	29	9	9	47	1,955.20	168.00	41.60	6988.80
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	11	6	6	23	550.16	11	6	6	23	550.16	26	6	6	38	908.96	26	6	6	38	908.96	122.00	23.92	2918.24
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	46	1	1	48	433.44	21	1	1	23	207.69	106	1	1	108	975.24	81	1	1	83	749.49	262.00	9.03	2365.86
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	25	8	8	41	1,534.63	35	8	8	51	1,908.93	50	27	27	104	3,892.72	50	27	27	104	3,892.72	300.00	37.43	11229.00
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	55	25	28	108	13,927.68	50	27	26	103	13,282.88	59	30	33	122	15,733.12	56	32	31	119	15,346.24	452.00	128.96	58289.92
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	18	2	1	21	521.43	6	6		12	297.96	18	8	1	27	670.41	11	3	5	19	471.77	79.00	24.83	1961.57
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	3	1	1	5	656.25	3	1	1	5	656.25	3	1	1	5	656.25	3	1	1	5	656.25	20.00	131.25	2625.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	27	17	19	63	6,486.48	27	17	19	63	6,486.48	32	17	27	76	7,824.96	32	15	27	74	7,619.04	276.00	102.96	28416.96
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	4	2	8	14	4,336.64	7	7	8	22	6,814.72	7	7	8	22	6,814.72	7	7	3	17	5,265.92	75.00	309.76	23232.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	20	10	14	44	5,083.32	21	10	14	45	5,198.85	20	10	14	44	5,083.32	20	10	14	44	5,083.32	177.00	115.53	20448.81
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	11			11	25,168.00		2		2	4,576.00	1			1	2,288.00		2		2	4,576.00	16.00	2288.00	36608.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	7			7	1,019.20	7	1		8	1,164.80	17			17	2,475.20	8			8	1,164.80	40.00	145.60	5824.00
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	13	3	3	19	2,351.44	13	3	3	19	2,351.44	19	3	9	31	3,836.56	13	3	3	19	2,351.44	88.00	123.76	10890.88
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	22	7	8	37	1,991.34	15	7	9	31	1,668.42	34	6	9	49	2,637.18	25	7	9	41	2,206.62	158.00	53.82	8503.56
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	15	1	3	19	2,035.28	10	1	3	14	1,499.68	25	1	3	29	3,106.48	20	1	3	24	2,570.88	86.00	107.12	9212.32
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	33	17	22	72	9,696.96	38	25	17	80	10,774.40	133	17	24	174	23,434.32	58	22	17	97	13,063.96	423.00	134.68	56969.64
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	85	6	8	99	2,768.04	12	12	8	32	894.72	27	12	9	48	1,342.08	11	12	8	31	866.76	210.00	27.96	5871.60
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	71	35	35	141	161,304.00	57	35	35	127	145,288.00	57	35	35	127	145,288.00	57	35	35	127	145,288.00	522.00	1144.00	597168.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	454	154	154	762	95,097.60	398	154	154	706	88,108.80	417	154	154	725	90,480.00	368	153	163	684	85,363.20	2,877.00	124.80	359049.60
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	17			17	2,652.00	2			2	312.00	17			17	2,652.00	2			2	312.00	38.00	156.00	5928.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	piece	9			9	2,695.68				0	0.00				0	0.00				0	0.00	9.00	299.52	2695.68
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece	2020	2020	2020	6060	18,604.20	2020	2020	2020	6060	18,604.20	2020	2020	2020	6060	18,604.20	2020	2020	2020	6060	18,604.20	24,240.00	3.07	74416.80
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	350	300	300	950	4,769.00	300	300	300	900	4,518.00	350	300	290	940	4,718.80	290	290	290	870	4,367.40	3,660.00	5.02	18373.20
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	2612	2303	2512	7427	104,275.08	2612	2303	2512	7427	104,275.08	2612	2303	2511	7426	104,261.04	2511	1703	2382	6596	92,607.84	28,976.00	14.04	405419.04
86	46182008-KN-M01	KN95 FACE MASK	piece	115	105	105	325	33,800.00	115	105	105	325	33,800.00	115	105	105	325	33,800.00	115	105	105	325	33,800.00	1,300.00	104.00	135200.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	4			4	169,561.60	2			2	84,780.80				0	0.00				0	0.00	6.00	42,390.40	254342.40
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	26			26	###	5			5	206,960.00				0	0.00				0	0.00	31.00	41,392.00	1283152.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	17	6	1	24	63,619.92	1		1	2	5,301.66	4			4	10,603.32	1			1	2,650.83	31.00	2650.83	82175.73
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	82	6		88	14,734.72	1			1	167.44	9			9	1,506.96	9			9	1,506.96	107.00	167.44	17916.08
92	43211708-MO-C01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	10		1	11	1,224.30	3	1		4	445.20	5		1	6	667.80	3	1		4	445.20	25.00	111.30	2782.50
93	43211708-MO-C02	MOUSE, WIRELESS, USB	unit	19	6		25	3,850.00				0	0.00		6		6	924.00				0	0.00	31.00	154.00	4774.00

94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38100.97	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	1			1	724.88				0	0.00				0	0.00				0	0.00	1.00	724.88	724.88
97	43212105-PR-L02	PRINTER, laser, colored	unit	5	4		9	71,091.00				0	0.00				0	0.00				0	0.00	9.00	7899.00	71091.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	115	27	28	170	1,538.50	79	24	25	128	1,158.40	81	22	27	130	1,176.50	80	25	26	131	1,185.55	559.00	9.05	5058.95
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	115	19	31	165	2,519.55	78	23	25	126	1,924.02	82	19	29	130	1,985.10	80	22	28	130	1,985.10	551.00	15.27	8413.77
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	115	17	26	158	3,286.40	80	19	24	123	2,558.40	82	17	26	125	2,600.00	80	20	24	124	2,579.20	530.00	20.80	11024.00
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	116	20	29	165	7,893.60	87	25	24	136	6,506.24	114	20	29	163	7,797.92	88	23	25	136	6,506.24	600.00	47.84	26704.00
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	195	116	119	430	6,028.60	170	132	108	410	5,748.20	205	141	140	486	6,813.72	185	127	102	414	5,804.28	1,740.00	14.02	24394.80
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	121	7	5	133	10,267.60	72	5	5	82	6,330.40	79	5	5	89	6,870.80	72	5	5	82	6,330.40	386.00	77.20	29799.20
105	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	62	5	5	72	4,942.08	55	8	9	72	4,942.08	55	8	5	68	4,667.52	55	8	5	68	4,667.52	280.00	68.64	19219.20
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	32	4	17	53	35,673.77	25	5	15	45	30,289.05	26	5	17	48	32,308.32	24	3	14	41	27,596.69	187.00	673.09	125867.83
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	30	4	16	50	46,358.00	20	4	18	42	38,940.72	22	5	18	45	41,722.20	24	4	15	43	39,867.88	180.00	927.16	166888.80
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	31	2	14	47	34,704.80	27	6	14	47	34,704.80	50	6	13	69	50,949.60	27	5	11	43	31,751.20	206.00	738.40	152110.40
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	77	18	31	126	3,841.74	42	18	31	91	2,774.59	47	18	31	96	2,927.04	42	18	31	91	2,774.59	404.00	30.49	12317.96
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	25	4	10	39	14,749.80	69	4	8	81	30,634.20	65	4	8	77	29,121.40	61	4	7	72	27,230.40	269.00	378.20	101735.80
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	7	2	2	11	4,770.48	5	1	1	7	3,035.76	6	1	1	8	3,469.44	3	1	1	5	2,168.40	31.00	433.68	13444.08
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	28	8	9	45	463.50	18	10	9	37	381.10	32	10	10	52	535.60	21	8	10	39	401.70	173.00	10.30	1781.90
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	86	39	44	169	14,096.29	68	35	44	147	12,261.27	70	35	43	148	12,344.68	66	36	43	145	12,094.45	609.00	83.41	50796.69
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	57	5	9	71	6,108.84	35	5	9	49	4,215.96	35	5	9	49	4,215.96	35	5	9	49	4,215.96	218.00	86.04	18756.72
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	148	1	80	229	2,548.77	341	1	79	421	4,685.73	42	3	68	113	1,257.69	41	1	70	112	1,246.56	875.00	11.13	9738.75
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	33	1	42	76	1,081.48	27	1	42	70	996.10	25	3	32	60	853.80	27	1	32	60	853.80	266.00	14.23	3785.18
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	52	3	3	58	15,683.20	17	3	3	23	6,219.20	29	3	3	35	9,464.00	16	3	3	22	5,948.80	138.00	270.40	37315.20
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	36	8	8	52	16,217.76	23	8	8	39	12,163.32	32	8	8	48	14,970.24	19	8	8	35	10,915.80	174.00	311.98	54267.12
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	23	5	6	34	5,828.62	17	5	4	26	4,457.18	20	4	4	28	4,800.04	18	4	4	25	4,457.18	114.00	171.43	19543.02
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	29	1	2	32	7,783.68	22	3	2	27	6,567.48	18	3	2	23	5,594.52	17	1	2	20	4,864.80	102.00	243.24	24810.48
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	32	2	3	37	35,247.68	27	1	3	31	29,531.84	28	1	2	31	29,531.84	27	2	1	30	28,579.20	129.00	952.64	122890.56
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	44	2	5	51	14,229.00	28	5	3	36	10,044.00	39	2	5	46	12,834.00	31	2	3	36	10,044.00	169.00	279.00	47151.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	35	2	6	43	13,818.48	29	2	4	35	11,247.60	29	2	8	39	12,533.04	29	3	3	35	11,247.60	152.00	321.36	48846.72
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	50	16	20	86	4,874.48	28	16	20	64	3,627.52	37	18	20	75	4,251.00	17	6	10	33	1,870.44	258.00	56.68	14623.44
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	120	70	65	255	10,608.00	97	22	15	134	5,574.40	93	20	21	134	5,574.40	91	20	15	126	5,241.60	649.00	41.60	26998.40
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	122	12	24	158	7,375.44	80	15	21	116	5,414.88	106	13	23	142	6,628.56	76	14	21	111	5,181.48	527.00	46.68	24600.36
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	50	9	28	87	1,164.06	37	17	21	75	1,003.50	56	9	28	93	1,244.34	37	26	21	84	1,123.92	339.00	13.38	4535.82
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	50	8	27	85	1,137.30	38	14	20	72	963.36	51	8	26	85	1,137.30	38	18	20	76	1,016.88	318.00	13.38	4254.84
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	49	7	20	76	1,016.88	29	13	14	56	749.28	41	7	21	69	923.22	25	15	14	54	722.52	255.00	13.38	3411.90
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	159	58	73	290	2,604.20	87	63	68	218	1,957.64	137	59	71	267	2,397.66	96	63	66	225	2,020.50	1,000.00	8.98	8980.00
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	111	19	34	164	1,472.72	46	27	26	99	889.02	91	22	32	145	1,302.10	45	26	26	97	871.06	505.00	8.98	4534.90
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	101	10	19	130	1,167.40	28	20	14	62	556.76	79	10	20	109	978.82	22	17	19	58	520.84	359.00	8.98	3223.82
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	145	36	41	222	1,722.72	117	38	42	197	1,528.72	113	39	46	198	1,536.48	105	36	41	182	1,412.32	799.00	7.76	6200.24
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	142	27	40	209	3,582.26	118	27	38	183	3,136.62	114	29	40	183	3,136.62	93	31	35	159	2,725.26	734.00	17.14	12580.76
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	88	11	32	131	2,723.49	37	18	29	84	1,746.36	59	13	32	104	2,162.16	37	16	27	80	1,663.20	399.00	20.79	8295.21
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	37	2	13	52	12,469.08	27	3	1	31	7,433.49	30	1	13	44	10,550.76	25	3	1	29	6,953.91	156.00	239.79	37407.24

137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	52	11	11	74	8,103.00	27	11	11	49	5,365.50	31	14	10	55	6,022.50	27	11	11	49	5,365.50	227.00	109.50	24856.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	22	1	1	24	838.80	12	1	1	14	489.30	17	2	1	20	699.00	13	2	2	17	594.15	75.00	34.95	2621.25
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	34	6	6	46	681.72	20	8	6	34	503.88	23	6	6	35	518.70	19	7	8	34	503.88	149.00	14.82	2208.18
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	38		1	39	1,303.77	11		1	12	401.16	12		1	13	434.59	10		1	11	367.73	75.00	33.43	2507.25
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	19	3	4	26	11,802.96	1			1	453.96	5			5	2,269.80	2			2	907.92	34.00	453.96	15434.64
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	19	3	5	27	5,475.60	4	3		7	1,419.60	6	2	1	9	1,825.20	5	2	2	9	1,825.20	52.00	202.80	10545.60
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	22	2	6	30	3,958.80	4	2	3	9	1,187.64	7		5	12	1,583.52	3		5	8	1,055.68	59.00	131.96	7785.64
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	78	3	8	89	3,609.84	17	3	8	28	1,135.68	36	3	8	47	1,906.32	25	3	8	36	1,460.16	200.00	40.56	8112.00
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	51	4	9	64	11,315.20	12		2	14	2,475.20	23		1	24	4,243.20	13		1	14	2,475.20	116.00	176.80	20508.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	11	3	3	17	15,540.72	2	1	1	4	3,656.64	2	1	1	4	3,656.64	1	1	1	3	2,742.48	28.00	914.16	25596.48
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	77	5	11	93	2,315.70	24	6	10	40	996.00	45	1	5	51	1,269.90	21	1	9	31	771.90	215.00	24.90	5353.50
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	32	4	3	39	2,503.60	5	6	4	15	963.00	10	1		11	706.20	3	1		4	256.80	69.00	64.20	4429.80
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	6			6	57,208.32	1			1	9,534.72				0	0.00			1	1	9,534.72	8.00	9534.72	76277.76
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	38	5	1	44	15,261.40	5		1	6	2,081.10	7	2		9	3,121.65	6		3	9	3,121.65	68.00	346.85	23585.80
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2			2	11,284.00					0	0.00			0	0.00				0	0.00	2.00	5642.00	11284.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	4	1		5	46,488.00					0	0.00			0	0.00			1	1	9,297.60	6.00	9297.60	55785.60
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	8	2	1	11	62,691.20					0	0.00			0	0.00			1	1	5,699.20	12.00	5699.20	68390.40

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6947.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC678, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	2			2	499.20	2			2	499.20	2			2	499.20	2			2	499.20	8.00	249.60	1996.80
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	2			2	499.20	2			2	499.20	2			2	499.20	2			2	499.20	8.00	249.60	1996.80
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	2			2	499.20	2			2	499.20	2			2	499.20	2			2	499.20	8.00	249.60	1996.80
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	2			2	499.20	2			2	499.20	2			2	499.20	2			2	499.20	8.00	249.60	1996.80
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	5			5	9,984.00	5			5	9,984.00	5			5	9,984.00	5			5	9,984.00	20.00	1996.80	39936.00
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	8.00	1996.80	15974.40
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	8.00	1996.80	15974.40
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	2			2	3,993.60	8.00	1996.80	15974.40
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	5			5	9,984.00	5			5	9,984.00	5			5	9,984.00	5			5	9,984.00	20.00	1996.80	39936.00

180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	5			5	15,080.00	5			5	15,080.00	5			5	15,080.00	5			5	15,080.00	20.00	3016.00	60320.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	3	1	1	5	7,852.00	1			1	1,570.40				0	0.00	2		1	3	4,711.20	9.00	1570.40	14133.60
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	4			4	1,622.40	4			4	1,622.40	4			4	1,622.40	4			4	1,622.40	16.00	405.60	6489.60
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	4			4	1,622.40	4			4	1,622.40	4			4	1,622.40	4			4	1,622.40	16.00	405.60	6489.60
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	1		1	2	2,425.28			1	1	1,212.64	1		1	2	2,425.28			1	1	1,212.64	6.00	1212.64	7275.84
214	44103105-HX-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin	cart	1		1	2	2,425.28			1	1	1,212.64	1		1	2	2,425.28				0	0.00	5.00	1212.64	6063.20
215	44103105-HX-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina	cart	1		1	2	2,425.28			1	1	1,212.64	1		1	2	2,425.28			1	1	1,212.64	6.00	1212.64	7275.84
216	44103105-HX-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	1		1	2	3,288.48			1	1	1,644.24	1		1	2	3,288.48			1	1	1,644.24	6.00	1644.24	9865.44
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	60	60	60	180	14,029.20	60	60	60	180	14,029.20	60	60	60	180	14,029.20	60	60	60	180	14,029.20	720.00	77.94	56116.80

224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	4	3	3	10	34,320.00	4	3	3	10	34,320.00	4	3	3	10	34,320.00	4	3	3	10	34,320.00	40.00	3432.00	137280.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	7	1	6	14	62,535.20	5	2	6	13	58,068.40	5	2	6	13	58,068.40	5	2	6	13	58,068.40	53.00	4466.80	236740.40
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Bk Contract L	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00

268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8846.24	0.00	
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8846.24	0.00	
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3429.78	0.00	
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4043.83	0.00	
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4043.83	0.00	
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4043.83	0.00	
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	1		1	2	8,881.60		1		1	4,440.80	1		1	2	8,881.60		1		1	4,440.80	6.00	4440.80	26644.80
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7441.20	0.00	
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	1		1	2	11,232.00		1		1	5,616.00	1		1	2	11,232.00		1		1	5,616.00	6.00	5616.00	33696.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7472.40	0.00	
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	1		1	2	11,232.00		1		1	5,616.00	1		1	2	11,232.00		1		1	5,616.00	6.00	5616.00	33696.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7472.40	0.00	
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	1		1	2	11,232.00		1		1	5,616.00	1		1	2	11,232.00		1		1	5,616.00	6.00	5616.00	33696.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7472.40	0.00	
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	4.00	3900.00	15600.00
283	44103103-HP-B46	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4399.20	0.00	
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3406.00	0.00	
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2350.40	0.00	
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2454.40	0.00	
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3380.00	0.00	
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2875.58	0.00	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7259.20	0.00	
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3458.00	0.00	
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6442.80	0.00	
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7321.14	0.00	
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3962.24	0.00	
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655SA, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4066.40	0.00	
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6370.00	0.00	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	13399.36	0.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
297	45121517-DO-C02	DOCUMENT CAMERA	unit	1			1	23,623.60				0	0.00				0	0.00			1	1	23,623.60	2.00	23623.60	47247.20
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	5			5	87,360.00				0	0.00				0	0.00			1	1	17,472.00	6.00	17472.00	104832.00
FLAG OR ACCESSORIES																										
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	7	2		9	2,563.56	2	8		10	2,848.40	8			8	2,278.72	2			2	569.68	29.00	284.84	8260.36
PRINTED PUBLICATIONS																										
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	39	12	2	53	1,972.13	7	2	3	12	446.52	7	2	3	12	446.52	3	2	2	7	260.47	84.00	37.21	3125.64
FIRE FIGHTING EQUIPMENT																										
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	36			36	41,184.00	20			20	22,880.00				0	0.00			0	0.00	56.00	1144.00	64064.00	
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	8			8	44,906.00				0	0.00				0	0.00			0	0.00	8.00	5613.25	44906.00	
CONSUMER ELECTRONICS																										
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	15			15	96,234.60				0	0.00			1	1	6,415.64			1	1	6,415.64	17.00	6415.64	109065.88
FURNITURE AND FURNISHINGS																										
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	10	12		22	6,680.96				0	0.00				0	0.00			0	0.00	22.00	303.68	6680.96	

305	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	20			20	6,032.00				0	0.00				0	0.00				0	0.00	20.00	301.60		6032.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	10			10	13,364.00				0	0.00				0	0.00				0	0.00	10.00	1336.40		13364.00
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	10	1		11	14,471.60				0	0.00				0	0.00				0	0.00	11.00	1315.60		14471.60
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	43	9	12	64	2,545.92	43	9	2	54	2,148.12	43	9	14	66	2,625.48	29	9	2	40	1,591.20	224.00	39.78		8910.72
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	38	5		43	1,822.34	29	7		36	1,525.68	39	7		46	1,949.48	24	7		31	1,313.78	156.00	42.38		6611.28
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	94	14	16	124	548.08	37	14	15	66	291.72	71	13	15	99	437.58	38	13	15	66	291.72	355.00	4.42		1569.10
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	276	144	214	634	21,942.74	203	173	187	563	19,485.43	300	142	219	661	22,877.21	147	85	126	358	12,390.38	2,216.00	34.61		76695.76
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	271	146	220	637	22,046.57	200	178	183	561	19,416.21	271	148	215	634	21,942.74	214	157	202	573	19,831.53	2,405.00	34.61		83237.05
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	175	65	90	330	11,421.30	88	81	80	249	8,617.89	153	65	91	309	10,694.49	102	82	72	256	8,860.16	1,144.00	34.61		39593.84
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	11			11	1,703.24	1			1	154.84	1			1	154.84	1			1	154.84	14.00	154.84		2167.76
SOFTWARE																											
1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14	43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15	43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
16	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
Common Electrical Supplies																											
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type				5	5	0.00				0	0.00				0	0.00				0	0.00	5.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	unit		4		4	240,000.00				0	0.00				0	0.00				0	0.00	4.00	60000.00		240000.00
3		Air Purifier	unit		2		2	80,000.00				0	0.00				0	0.00				0	0.00	2.00	40000.00		80000.00
4		Air Conditioning Unit, Split Type, Floor Mounted	unit		2		2	300,000.00				0	0.00				0	0.00				0	0.00	2.00	150000.00		300000.00
5		Extension Cord, 4-gang	unit		2		2	2,600.00				0	0.00				0	0.00				0	0.00	2.00	1300.00		2600.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00

14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office Equipment																										
1	44111905-WB-N01	White Board		1			1	0.00				0	0.00				0	0.00				0	0.00	1.00	0.00	0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3		Water Dispenser, hot & cold	unit	1			1	7,600.00				0	0.00				0	0.00				0	0.00	1.00	7600.00	7600.00
4		Biometrics	unit	1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100000.00	100000.00
5		Calculator, Scientific	piece	1			1	258.84				0	0.00				0	0.00				0	0.00	1.00	258.84	258.84
6		Table	unit		11		11	93,500.00				0	0.00				0	0.00				0	0.00	11.00	8500.00	93500.00
7		Filing Cabinet, 2-Dawers with safe	unit		7		7	84,000.00				0	0.00				0	0.00				0	0.00	7.00	12000.00	84000.00
8		Filing Cabinet, 2-Dawers	unit		2		2	16,000.00				0	0.00				0	0.00				0	0.00	2.00	8000.00	16000.00
9		Filing Cabinet, 4-Dawers with safe	unit		3		3	69,000.00				0	0.00				0	0.00				0	0.00	3.00	23000.00	69000.00
10		Filing Cabinet, 4-Dawers	unit		2		2	33,000.00				0	0.00				0	0.00				0	0.00	2.00	16500.00	33000.00
11		Cabinet (for Medical Supplies)	unit		1		1	12,000.00				0	0.00				0	0.00				0	0.00	1.00	12000.00	12000.00
12		Chairs	unit		39		39	208,650.00				0	0.00				0	0.00				0	0.00	39.00	5350.00	208650.00
13		Chair, Reclining (for patient)	unit		2		2	11,000.00				0	0.00				0	0.00				0	0.00	2.00	5500.00	11000.00
14		Chairs, 5-seater (waiting area, T.Tax/Clinic)	unit		3		3	65,100.00				0	0.00				0	0.00				0	0.00	3.00	21700.00	65100.00
15		Patient's Bed	unit		1		1	17,000.00				0	0.00				0	0.00				0	0.00	1.00	17000.00	17000.00
16		Sterilizer	unit		1		1	53,000.00				0	0.00				0	0.00				0	0.00	1.00	53000.00	53000.00
17		Pulse Oxymeter	unit		1		1	8,710.00				0	0.00				0	0.00				0	0.00	1.00	8710.00	8710.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office Supplies																										
1		Acetate, PVC, A4	pack	9		2	11	13,200.00	2	4		6	7,200.00	6		4	10	12,000.00	2	2	2	6	7,200.00	33.00	1200.00	39600.00
2		Acetate, PVC, Legal size	piece	32		1	33	264.00	30	2		32	256.00	31		2	33	264.00	30	1	1	32	256.00	130.00	8.00	1040.00
3		Adhesive Roll-on tape, 8mm x 10m	piece				0	0.00				0	0.00	35			35	1,575.00					0.00	35.00	45.00	1575.00
4		Adhesive, Double, 3M	roll	7		2	9	1,350.00	4	3		7	1,050.00	6		3	9	1,350.00	4	2		6	900.00	31.00	150.00	4650.00
5		Adhesive Spray	bottle	3			3	1,500.00	3		2	5	2,500.00	3			3	1,500.00	4			4	2,000.00	15.00	500.00	7500.00
6		Fixative Spray	bottle	3			3	1,500.00	3		2	5	2,500.00	3			3	1,500.00	4			4	2,000.00	15.00	500.00	7500.00
7		Pencil, Mongol No. 2, 12/box	box	3	2	1	6	432.00	3	2	1	6	432.00	3	2	1	6	432.00	3	2	1	6	432.00	24.00	72.00	1728.00
8		Ballpen, Black	piece	114	36	113	263	13,150.00	100	47	100	247	12,350.00	112	36	122	270	13,500.00	76	48	76	200	10,000.00	980.00	50.00	49000.00
9		Ballpen, Blue	piece	93	16	93	202	10,100.00	80	27	80	187	9,350.00	92	15	92	199	9,950.00	55	27	55	138	6,900.00	726.00	50.00	36300.00
10		Ballpen, Red	piece	61	5	23	89	4,450.00	48	19	10	77	3,850.00	60	7	22	89	4,450.00	49	20	11	80	4,000.00	335.00	50.00	16750.00
11		Clip, Bulldog, 3", Prince	piece	80		50	130	2,340.00	80		50	130	2,340.00	60		50	110	1,980.00	60		50	110	1,980.00	480.00	18.00	8640.00
12		Permanent Marker, Ballpoint, Black	piece	15		15	30	1,500.00	5	5	5	15	750.00	10		10	20	1,000.00	5	5	5	15	750.00	80.00	50.00	4000.00
13		Permanent Marker, Ballpoint, Blue	piece	15		15	30	1,500.00	5	5	5	15	750.00	10		10	20	1,000.00	5	5	5	15	750.00	80.00	50.00	4000.00
14		Permanent Marker, Ballpoint, Red	piece	11		7	18	900.00	7		5	12	600.00	7		7	14	700.00	5	2	5	12	600.00	56.00	50.00	2800.00
15		Paper Fastener, plastic, 50 sets/box	box	6		1	7	350.00	1		1	2	100.00	6		1	7	350.00	1		1	2	100.00	18.00	50.00	900.00
16		Ring Binder, 6mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	99.81	3			3	99.81	3			3	99.81	3			3	99.81	12.00	33.27	399.24
17		Ring Binder, 8mmx1.12m, plastic, 10pcs/bundle	bundle	6			6	218.34	5			5	181.95	6			6	218.34	5			5	181.95	22.00	36.39	800.58
18		Ring Binder, 10mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	132.57	3			3	132.57	3			3	132.57	3			3	132.57	12.00	44.19	530.28
19		Ring Binder, 11mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	159.12	2			2	106.08	3			3	159.12	2			2	106.08	10.00	53.04	530.40
20		Ring Binder, 12.7mmx1.12m, plastic, 10pcs/bundle	bundle	5			5	265.20	5			5	265.20	5			5	265.20	5			5	265.20	20.00	53.04	1060.80
21		Ring Binder, 14mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	223.05	2			2	148.70	3			3	223.05	2			2	148.70	10.00	74.35	743.50

22	Ring Binder, 16mmx1.12m, plastic, 10pcs/bundle	bundle	13			13	1,183.00	3			3	273.00	3			3	273.00	3			3	273.00	22.00	91.00	2002.00
23	Ring Binder, 19mmx1.12m, plastic, 10pcs/bundle	bundle	5			5	501.80	4			4	401.44	5			5	501.80	4			4	401.44	18.00	100.36	1806.48
24	Ring Binder, 22mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	444.57	3			3	444.57	3			3	444.57	3			3	444.57	12.00	148.19	1778.28
25	Ring Binder, 25mmx1.12m, plastic, 10pcs/bundle	bundle	13			13	1,480.44	2			2	227.76	3			3	341.64	2			2	227.76	20.00	113.88	2277.60
26	Ring Binder, 28mmx1.12m, plastic, 10pcs/bundle	bundle	5			5	1,136.15	5			5	1,136.15	5			5	1,136.15	5			5	1,136.15	20.00	227.23	4544.60
27	Ring Binder, 32mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	770.61	2			2	513.74	3			3	770.61	2			2	513.74	10.00	256.87	2568.70
28	Ring Binder, 50mmx1.12m, plastic, 10pcs/bundle	bundle	3			3	770.61	3			3	770.61	3			3	770.61	3			3	770.61	12.00	256.87	3082.44
29	Ring Binder, 2"	piece	10			10	550.00	5			5	275.00	10			10	550.00	5			5	275.00	30.00	55.00	1650.00
30	Sign Pen, Black, Pilot, 0.7	piece	15		10	25	950.00	10		10	20	760.00	15		10	25	950.00	10		10	20	760.00	90.00	38.00	3420.00
31	Sign Pen, Blue, Pilot, 0.7	piece	15		10	25	950.00	10		10	20	760.00	15		10	25	950.00	10		10	20	760.00	90.00	38.00	3420.00
32	Sign Pen, Red, Pilot, 0.7	piece	15		10	25	950.00	10		10	20	760.00	15		10	25	950.00	10		10	20	760.00	90.00	38.00	3420.00
33	Friction pen, Black, 0.5	piece	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	56.00	85.00	4760.00
34	Friction pen, Blue, 0.5	piece	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	56.00	85.00	4760.00
35	Friction pen, Red, 0.5	piece	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	9		5	14	1,190.00	56.00	85.00	4760.00
36	Friction pen, Refill, Black, 0.5	piece	13		5	18	1,080.00	13		5	18	1,080.00	13		5	18	1,080.00	13		5	18	1,080.00	72.00	60.00	4320.00
37	Friction pen, Refill, Blue, 0.5	piece	13		5	18	1,080.00	13		5	18	1,080.00	13		5	18	1,080.00	13		5	18	1,080.00	72.00	60.00	4320.00
38	Friction pen, Refill, Red, 0.5	piece	9		5	14	840.00	9		5	14	840.00	9		5	14	840.00	9		5	14	840.00	56.00	60.00	3360.00
39	Rubber band, Small	box	3			3	240.00	3			3	240.00	3			3	240.00	3			3	240.00	12.00	80.00	960.00
40	Folder, Looseleaf, Green	pack	4			4	1,172.00	3			3	879.00	3			3	879.00	3			3	879.00	13.00	293.00	3809.00

Common Janitorial Supplies

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	Air Freshener	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	200.00	0.00
3	Bathroom Tissue, 2-ply, 400 sheets/roll, small	roll	50	50	50	150	6,000.00	50	50	50	150	6,000.00	50	50	50	150	6,000.00	25	25	25	75	3,000.00	525.00	40.00	21000.00
4	Antibacterial Handsoap, Liquid, foam	bottle	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	5		15	37,500.00	105.00	2500.00	262500.00
5	Paper Hand towel, slim roll, 6 rolls/box	box	20	20	10	50	95,000.00	20	20	10	50	95,000.00	20	20	5	45	85,500.00	20	20	25	65	123,500.00	210.00	1900.00	399000.00
6	Paper Towel, jumbo roll, 12 rolls/box	box	20	20	10	50	70,000.00	20	20	10	50	70,000.00	25	25	10	60	84,000.00	20	20		40	56,000.00	200.00	1400.00	280000.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Office Equipment and Accessories

1	Digital Camera (Latest model for Invt. Use)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20000.00	0.00
2	Lateral Cabinet	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10000.00	0.00
3	Laminating machine	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3500.00	0.00
4	Board cutter	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2500.00	0.00
5	Laptop w/ DVD Writer	unit	0			0	0.00				0	0.00				0	0.00				0	0.00	0.00	40000.00	0.00
6	Voice recorder	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5000.00	0.00
7	Couch	unit	1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100000.00	100000.00

8		Conference Table	unit	1		1	150,000.00			0	0.00			0	0.00			0	0.00	1.00	150000.00		150000.00			
9		Thermal Binder	unit	1		1	25,000.00			0	0.00			0	0.00			0	0.00	1.00	25000.00		25000.00			
10		Bundy clock Ribbon for IWATA	piece	1		1	800.00			0	0.00			0	0.00			0	0.00	1.00	800.00		800.00			
11		Personal Refrigerator, Single door	unit	2		2	10,990.00			0	0.00			0	0.00			0	0.00	2.00	5495.00		10990.00			
12		Refrigerator, 2-Door	unit	1		1	18,345.00			0	0.00			0	0.00			0	0.00	1.00	18345.00		18345.00			
13		Refrigerator for Medical Supplies	unit		1	1	35,000.00			0	0.00			0	0.00			0	0.00	1.00	35000.00		35000.00			
14		Wire Binding Machine, A4 size	unit	1		1	13,850.00			0	0.00			0	0.00			0	0.00	1.00	13850.00		13850.00			
15		Sharpener, Single Cutterhead	piece	2		2	353.60			0	0.00	2		2	353.60			0	0.00	4.00	176.80		707.20			
16		Copier Machine	unit	1	20	21	#####			0	0.00			0	0.00			0	0.00	21.00	60000.00		1260000.00			
17		Money counter	unit	2	4	6	180,000.00			0	0.00			0	0.00			0	0.00	6.00	30000.00		180000.00			
18		CCTV	unit		10	10	150,000.00			0	0.00			0	0.00			0	0.00	10.00	15000.00		150000.00			
19		Cash Box	piece		5	5	4,475.00			0	0.00			0	0.00			0	0.00	5.00	895.00		4475.00			
20		Barcode Scanner	unit	2		2	40,000.00			0	0.00			0	0.00			0	0.00	2.00	20000.00		40000.00			
21		Desk Tray	piece			1	750.00			0	0.00			1	1	750.00			0	0.00	2.00	750.00		1500.00		
Office Supplies																										
1		Gel pen, Black, 0.5	piece	13		13	390.00	13		13	390.00	13		13	390.00	13		13	390.00	52.00	30.00		1560.00			
2		Gel pen, Blue 0.5	piece	12		12	4.00	12		12	360.00	12		12	360.00	12		12	360.00	48.00	30.00		1440.00			
3		Marker, Fluorescent, Assorted colors	set	15	5	20	900.00	15	5	20	900.00	15	5	20	900.00	15	5	20	900.00	80.00	45.00		3600.00			
4		Columnar Notebook, 18 columns	piece	2	2	2	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	1200.00			
5		Columnar Notebook, 16 columns	piece	4		4	160.00	4		4	160.00	4		4	160.00	4		4	160.00	16.00	40.00		640.00			
6		Columnar Notebook, 10 columns	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	35.00		0.00			
7		Clearbook, Refillable, A4	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	175.00		0.00			
8		Clearbook, Refillable, Legal	pack	5		5	825.00	5		5	825.00	5		5	825.00	5		5	825.00	20.00	165.00		3300.00			
9		Clearbook Refill, Legal, Clear	pack	5		5	250.00	5		5	250.00	5		5	250.00	5		5	250.00	20.00	50.00		1000.00			
10		Folder, Expandable, Green	piece	60		60	4,200.00	60		60	4,200.00	35		35	2,450.00	35		35	2,450.00	190.00	70.00		13300.00			
11		Folder, Computer Binder, 80 col	piece	25		25	1,250.00	25		25	1,250.00	25		25	1,250.00	25		25	1,250.00	100.00	50.00		5000.00			
12		Folder, Computer Binder, 132 col	piece	25		25	1,375.00	25		25	1,375.00	25		25	1,375.00	25		25	1,375.00	100.00	55.00		5500.00			
13		Folder, Expanding, White, Legal size, 20pcs/pack	pack	4		4	400.00	4		4	400.00	4		4	400.00	4		4	400.00	16.00	100.00		1600.00			
14		Folder, 201 File	piece	15		15	1,089.00			0	0.00			0	0.00			0	0.00	15.00	72.60		1089.00			
15		Folder, Clear, L-type, A4	piece	60	10	70	700.00	60	10	70	700.00	60	10	70	700.00	60	10	70	700.00	280.00	10.00		2800.00			
16		Folder, Clear, L-type, Legal	piece	60	10	70	1,050.00	60	10	70	1,050.00	60	10	70	1,050.00	60	10	70	1,050.00	280.00	15.00		4200.00			
17		Folder, Filing (Arch File)	piece	100	15	15	130	19,500.00	60	15	15	90	13,500.00	100	15	15	130	19,500.00	35	15	15	65	9,750.00	415.00	150.00	62250.00
18		Fingertip moistener	piece	8		8	400.00			0	0.00			0	0.00	5		5	250.00	13.00	50.00		650.00			
19		Paste, Redstone	jar	9	2	11	385.00	2	2	4	140.00	4	2	6	210.00	7	2	9	315.00	30.00	35.00		1050.00			
20		Index Card, 3x5, 500/pack	pack	4	1	1	6	283.92	1		1	47.32	2	1	1	4	189.28	1		1	47.32	12.00	47.32		567.84	
21		Index Card, 5x8, 500/pack	pack	3	1	4	460.00	1	1	2	230.00	1		1	2	230.00	1	1	2	230.00	10.00	115.00		1150.00		
22		Index Card box, 4-3/8"x5-5/8"x6"	piece	2		2	69.16	1		1	34.58	1		1	34.58	1		1	34.58	5.00	34.58		172.90			
23		Index Card box, 5-3/8"x8-7/8"x6"	piece	7		7	455.00	6		6	390.00	6		6	390.00	6		6	390.00	25.00	65.00		1625.00			
24		Ballkbyan Box, Corrugated Box	piece	39	2	2	43	6,450.00	2	2	2	6	900.00	39	2	2	43	6,450.00	2	2	2	6	900.00	98.00	150.00	14700.00
25		MAGAZINE FILE BOX, 110mmx220mmx265mm with open end	piece	5		5	1,175.00	5		5	1,175.00	5		5	1,175.00	5		5	1,175.00	20.00	235.00		4700.00			
26		MAGAZINE FILE BOX, 112mmx200mmx240mm with open end	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	185.00		0.00			
27		Magazine Rack - single	piece	45		45	5,400.00	15		15	1,800.00	45		45	5,400.00	15		15	1,800.00	120.00	120.00		14400.00			
28		Magazine Rack - double	piece	10		10	1,500.00	10		10	1,500.00	10		10	1,500.00	10		10	1,500.00	40.00	150.00		6000.00			

29	Magazine Rack - Triple	piece	15			15	2,250.00	5			5	750.00	5			5	750.00	5			5	750.00	30.00	150.00		4500.00
30	MERIT BOX	set	46			46	12,650.00	20			20	5,500.00	46			46	12,650.00	20			20	5,500.00	132.00	275.00		36300.00
31	Storage Box with lid, Black, Legal	piece	5	5	5	15	4,875.00	5	5	5	15	4,875.00	5	5	5	15	4,875.00	5	5	5		0.00	45.00	325.00		14625.00
32	Paper Fastener, plastic, 50 sets/box					0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.00		0.00
33	LAMINATING Sheets, 125 microns, A4	pack	1		1	2	2,400.00	1		1	2	2,400.00	1		1	2	2,400.00	1		1	2	2,400.00	8.00	1200.00		9600.00
34	LAMINATING Sheets, 125 microns, A3	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1350.00		0.00
35	PAPER, STICKER, A4, GLOSSY (10/pack)	pack	27			27	1,350.00	20			20	1,000.00	27			27	1,350.00	20			20	1,000.00	94.00	50.00		4700.00
36	PAPER, STICKER, A4, NON-GLOSSY (10/pack)	pack	20			20	1,000.00	20			20	1,000.00	20			20	1,000.00	20			20	1,000.00	80.00	50.00		4000.00
37	POST-IT Note Pad, 1 1/2"x2", 3m	piece	25		5	30	450.00	25		5	30	450.00	25		5	30	450.00	25		5	30	450.00	120.00	15.00		1800.00
38	POST-IT Note Pad, 3"x5", 3m	piece	25		5	30	450.00	25		5	30	450.00	25		5	30	450.00	25		5	30	450.00	120.00	15.00		1800.00
39	PIN, Push pin, round head, 100s/box	box	6	2	2	10	374.40	6	2	3	11	411.84	6	2	3	11	411.84	6	2	2	10	374.40	42.00	37.44		1572.48
40	Stamp pad Ink, Black	bottle	3			3	73.89				0	0.00	3			3	73.89				0	0.00	6.00	24.63		147.78
41	STAPLE WIRE, 23/17 5/8	box	13			13	520.00				0	0.00	1			1	40.00				0	0.00	14.00	40.00		560.00
42	STAPLE WIRE, 23/24 15/16	box	13			13	975.00				0	0.00	1			1	75.00				0	0.00	14.00	75.00		1050.00
43	STAPLE WIRE, for Guntacker	box	2	1		3	0.00	2			2	0.00	3			3	0.00				0	0.00	8.00			0.00
44	SIGN HERE FLAGS	pack	26	5	13	44	2,200.00	26	5	13	44	2,200.00	26	5	14	45	2,250.00	26	5	14	45	2,250.00	178.00	50.00		8900.00
45	TAPE, Duct	roll	6			6	0.00	4			4	0.00	6			6	0.00	4			4	0.00	20.00			0.00
46	TAPE, Double sided	roll	7	1	1	9	747.00	7	1	1	9	747.00	7	1	1	9	747.00	7	1	1	9	747.00	36.00	83.00		2988.00
47	SHARPENER, single cutterhead	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
48	SCREW FILE 1" (100s/box)	box	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	4.00	300.00		1200.00
49	SCREW FILE 2" (100s/box)	box	1			1	500.00	1			1	500.00	1			1	500.00	1			1	500.00	4.00	500.00		2000.00
50	SCREW FILE 3" (100s/box)	box	1			1	550.00	1			1	550.00	1			1	550.00	1			1	550.00	4.00	550.00		2200.00
51	SCREW FILE 4" (100s/box)	box	1			1	750.00	1			1	750.00				0	0.00				0	0.00	2.00	750.00		1500.00
52	Metallic permanent marker, Silver, ballpoint					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
53	Reference Books	piece	25			25	75,000.00				0	0.00				0	0.00				0	0.00	25.00	3000.00		75000.00
54	Law Books					0	0.00				0	0.00			59	59	100,300.00				0	0.00	59.00	1700.00		100300.00
55	Legal Whiz				1	1	42,000.00				0	0.00				0	0.00				0	0.00	1.00	42000.00		42000.00
56	Bundy card, C9000+	pack	1			1	500.00	1			1	500.00	1			1	500.00	1			1	500.00	4.00	500.00		2000.00
57	Paper cups	pack	20	20	20	60	5,250.00	20	20	20	60	5,250.00	20	20	20	60	5,250.00	20	20	20	60	5,250.00	240.00	87.50		21000.00
58	Packaging Tape, 3"	roll	12			12	3,600.00	12			12	3,600.00	12			12	3,600.00	12			12	3,600.00	48.00	300.00		14400.00

Audio and visual presentation and composing equipment																											
1	52161505-TV-S01	SMART Television		1		1	2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60000.00		120000.00
2	52161520-MC-M01	Microphone				4	4	8,000.00				0	0.00				0	0.00				0	0.00	4.00	2000.00		8000.00
3	52161512-SP-K01	Speakers				2	2	60,000.00				0	0.00				0	0.00				0	0.00	2.00	30000.00		60000.00
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
6		Projector scree with stand, 70 x 70 inches	unit	1			1	4,500.00				0	0.00				0	0.00				0	0.00	1.00	4500.00		4500.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	2500.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	500.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	8000.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	5000.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	35000.00		0.00

13								0	0.00							0	0.00					0	0.00	0.00	300.00		0.00	
14								0	0.00							0	0.00					0	0.00	0.00	250.00		0.00	
15								0	0.00							0	0.00					0	0.00	0.00	150.00		0.00	
Photographic or filming or video equipment																												
1	46171615-HD-C01	HD Camera						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
2	45121504-DS-C01	DSLR Camera	unit	2				2	70,000.00				0	0.00				0	0.00				0	0.00	2.00	35000.00		70000.00
3	45121516-VH-C01	HD Video Camera		1				1	150,000.00				0	0.00				0	0.00				0	0.00	1.00	150000.00		150000.00
4	45121506-VC-C01	Video Conference Equipment						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5		Micro SD card, 64GB		4				4	4,800.00				0	0.00				0	0.00				0	0.00	4.00	1200.00		4800.00
6		Video Conference Solution	lot	1				1	250,000.00				0	0.00				0	0.00				0	0.00	1.00	250000.00		250000.00
7								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
13								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
Cleaning Equipment and Supplies																												
1		Vacuum Cleaner	unit	2				2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10000.00		20000.00
2		Contact Cleaner	can	3	2	2	7	2,898.00	3	2	2	7	2,898.00	2	2	2	6	2,484.00	2	2	2	6	2,484.00	25.00	414.00		10754.00	
3		Alcohol	gal/lt			4	4	3,000.00			4	4	3,000.00			4	4	3,000.00			4	4	3,000.00	16.00	750.00		12000.00	
4		Cleansing wipes	pack	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	240.00	100.00		24000.00	
5								0	0.00				0	0.00				0	0.00				0	0.00	0.00	2000.00		0.00
6								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
7								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11								0	0.00				0	0.00				0	0.00				0	0.00	0.00	5000.00		0.00
12								0	0.00				0	0.00				0	0.00				0	0.00	0.00	4500.00		0.00
13								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15								0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
Paper Materials and Products																												
1		Bond paper with TIEZA logo, A4	ream	8		2	10	10,000.00	3	4		7	7,000.00	3		4	7	7,000.00	1	2		3	3,000.00	27.00	1000.00		27000.00	
2		Envelope, mailing with TIEZA logo	piece	146		10	156	1,014.00	130		10	140	910.00	105		50	155	1,007.50	130		10	140	910.00	591.00	6.50		3841.50	
3		Memo pad with TIEZA logo	pad	46			46	6,900.00	28			28	4,200.00	45			45	6,750.00	13			13	1,950.00	132.00	150.00		19800.00	
4		Paper Bond, Letter size, 80GSM	ream	19	2	2	23	2,530.00	9	2	2	13	1,430.00	9	2	2	13	1,430.00	9	2	2	13	1,430.00	62.00	110.00		6820.00	
5		Paper Bond, A4 size, 80GSM, with COA Letterhead (Colored)	ream	5			5	500.00				0	0.00	5			5	500.00				0	0.00	10.00	100.00		1000.00	
6		ARTA Report card survey form	ream	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		4200.00	

7		Official Receipt	booklet				0	0.00				0	0.00	10000			10000	#####				0	0.00	10,000.00	107.00		1070000.00	
8		Travel Tax Exemption Certificate	pad				0	0.00				0	0.00	8820			8820	#####				0	0.00	8,820.00	250.00		2205000.00	
9		Reduced Travel Tax Certificate	pad				0	0.00				0	0.00	2900			2900	725,000.00				0	0.00	2,900.00	250.00		725000.00	
10		Special Morocco Board, 8 1/2 x 11, Cobalt color, 176gsm	bundle	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00		400.00	
11		Special Morocco Board, A4, Cobalt color, 176gsm	pack	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00		1600.00	
12		Board Paper, 8 1/2 x 11, 200gsm	pack	20			20	1,000.00	20			20	1,000.00	8			8	400.00				0	0.00	48.00	50.00		2400.00	
13		Monthly Time Card	pack	3			3	255.00				0	0.00				0	0.00				0	0.00	3.00	85.00		255.00	
14		Customized File Folder Office logo	piece	650			650	97,500.00	150			150	22,500.00	150			150	22,500.00	150			150	22,500.00	1,100.00	150.00		165000.00	
15		Action Slip w/ TIEZA logo	pad	3			3	181.50	3			3	181.50	3			3	181.50	3			3	181.50	12.00	60.50		726.00	
16		Bond paper with TIEZA logo, Legal size	ream	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800.00		1600.00	
17		Paper, A3 size	ream	4		1	5	13,750.00	4			1	5	13,750.00	4		1	5	13,750.00	4		1	5	13,750.00	20.00	2750.00		55000.00
18		Paper, Matt 100, 12.5 x 19	ream	1			1	2,750.00				0	0.00				0	0.00				0	0.00	1.00	2750.00		2750.00	
19		Paper Tracing, roll (30x20x50 yards)	roll	1			1	2,200.00	1			1	2,200.00	1			1	2,200.00	1			1	2,200.00	4.00	2200.00		8800.00	
20		Laid Paper	piece			20	20	900.00			10	10	450.00			20	20	900.00			10	10	450.00	60.00	45.00		2700.00	
21		Manila Paper	piece	6			6	36.30	6			6	36.30	6			6	36.30	6			6	36.30	24.00	6.05		145.20	
22		Tracing paper, 30" x 50" yds 90/95gsm,, 2" core		40			40	80,000.00				0	0.00	40			40	80,000.00				0	0.00	80.00	2000.00		160000.00	
23		White Plotting paper, 30" x 100yds, 80gsm, 3" core		50			50	60,000.00				0	0.00	50			50	60,000.00				0	0.00	100.00	1200.00		120000.00	
24		Tarpaulin	piece			2	2	2,400.00			1	1	1,200.00				0	0.00				0	0.00	3.00	1200.00		3600.00	
25		Thermal Paper, 2 1/4"	roll	100			100	3,000.00	100			100	3,000.00	100			100	3,000.00	100			100	3,000.00	400.00	30.00		12000.00	
26		PAPER, Customized Inventory Sticker (GSD Use)	piece	1500			1500	37,500.00	1500			1500	37,500.00				0	0.00				0	0.00	3,000.00	25.00		75000.00	
Lighting and fixtures and accessories																												
1	39112102-LB-801	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
2		Flat cord #16, 10 mtrs	meter				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.00		0.00	
3		Rubber plug	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00		0.00	
4		Surface type outlet	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.00		0.00	
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
Electrical equipment and components and supplies																												
1		Extension, 5-gang with individual switches	piece			1	1	700.00				0	0.00				0	0.00			1	1	700.00	2.00	700.00		1400.00	
2		Flat cord, 16	meter	3			3	1,155.00	3			3	1,155.00	3			3	1,155.00	3			3	1,155.00	12.00	385.00		4620.00	
3		Rubber plug	piece	3		3	6	450.00		3		3	225.00	3		3	6	450.00				0	0.00	15.00	75.00		1125.00	
4		Surface type outlet	piece	3		3	6	600.00		3		3	300.00	3		3	6	600.00				0	0.00	15.00	100.00		1500.00	
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00	

9							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Computer Supplies																					
1		Flash Drive, 64GB, USB 2.0, plug and play	piece	4			4	4,800.00				0	0.00				0	0.00	4.00	1200.00	4800.00
2		Earpods, wireless	piece	4			4	4,800.00				0	0.00				0	0.00	4.00	1200.00	4800.00
3		Computer Speaker	piece	1			1	437.00				0	0.00				0	0.00	1.00	437.00	437.00
4		Computer webcam	piece	1			1	999.00				0	0.00				0	0.00	1.00	999.00	999.00
5		Headset	piece	22			22	21,076.00				0	0.00				0	0.00	22.00	958.00	21076.00
6		HDD/SSD Cloning Tool and Docking Station	unit	1			1	6,000.00				0	0.00				0	0.00	1.00	6000.00	6000.00
7		Upgrade to SSD (Laptop)	unit	73			73	365,000.00				0	0.00				0	0.00	73.00	5000.00	365000.00
8		Daneware Mini Remote Control	unit	10			10	125,000.00				0	0.00				0	0.00	10.00	12500.00	125000.00
9		Wireless Access Point	unit	5			5	50,000.00				0	0.00				0	0.00	5.00	10000.00	50000.00
10		Server Rack	unit	1			1	57,000.00				0	0.00				0	0.00	1.00	57000.00	57000.00
11		Server PDU (power distribution unit)	unit	1			1	20,000.00				0	0.00				0	0.00	1.00	20000.00	20000.00
12		Server UPS with external battery module	unit	2			2	460,000.00				0	0.00				0	0.00	2.00	230000.00	460000.00
13		USB, 32GB	piece	1			1	500.00	1			1	500.00			1	1	500.00	4.00	500.00	2000.00
14		ID Cards	piece	1000			1000	25,000.00				0	0.00				0	0.00	1,000.00	25.00	25000.00
15							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common ICT Equipment																					
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	43211509-AT-001	Android Tablet		3			3	45,000.00				0	0.00				0	0.00	3.00	15000.00	45000.00
5	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer	piece	3			3	9,000.00				0	0.00				0	0.00	3.00	3000.00	9000.00
10	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	piece	12			12	96,000.00				0	0.00				0	0.00	12.00	8000.00	96000.00
12	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14		Battery for UPS	piece	2			2	1,800.00				0	0.00				0	0.00	2.00	900.00	1800.00
15		DVD Rewritable, 4 X Speed 4.7 GB Capacity	piece	100			100	2,615.00				0	0.00				0	0.00	100.00	26.15	2615.00
16		Desktop - PC	unit	12	6	18	#####			4	4	300,000.00				0	0.00	22.00	75000.00	1650000.00	
17		Laptop	unit	3			3	225,000.00				0	0.00				0	0.00	3.00	75000.00	225000.00
18		Plotter Printer	unit	1			1	200,000.00				0	0.00				0	0.00	1.00	200000.00	200000.00

19	Computer Softwares	unit	10		10	500,000.00			0	0.00			0	0.00			0	0.00	10.00	50000.00	500000.00
20	PROJECTOR	unit	1		1	50,000.00			0	0.00			0	0.00			0	0.00	1.00	50000.00	50000.00
21	PAPER SHREDDER (Heavy Duty)	unit	1		1	30,000.00			0	0.00			0	0.00			0	0.00	1.00	30000.00	30000.00
22	Wireless Phone	piece		3	3	6,000.00			0	0.00			0	0.00			0	0.00	3.00	2000.00	6000.00
23	Printer, Colored	unit		3	3	60,000.00			0	0.00			0	0.00			0	0.00	3.00	20000.00	60000.00

24		Laptop PC (Special)	unit	10			10	#####				0	0.00				0	0.00			0	0.00	10.00	100000.00	1000000.00	
25		Laptop PC (Standard)	unit	16			16	#####				0	0.00				0	0.00			0	0.00	16.00	75000.00	1200000.00	
26		DOT Matrix LQ2190	unit		1		1	42,000.00				0	0.00				0	0.00			0	0.00	1.00	42000.00	42000.00	
27		Printer, DOT Matrix, 80 col	unit		19		19	475,000.00				0	0.00				0	0.00			0	0.00	19.00	25000.00	475000.00	
28		Printer, Laser with scanner	unit		4		4	100,000.00				0	0.00				0	0.00			0	0.00	4.00	25000.00	100000.00	
29							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
OTHER SOFTWARE																										
1		MS Office Pro 2019 (Latest Version)	lic	570			570	#####				0	0.00				0	0.00			0	0.00	570.00	28000.00	15960000.00	
2		Office 365 E3	lic	60			60	#####				0	0.00				0	0.00			0	0.00	60.00	20000.00	1200000.00	
3		Office 365 E1	lic	130			130	#####				0	0.00				0	0.00			0	0.00	130.00	8000.00	1040000.00	
4		Endpoint Security	lic	1000			1000	700,000.00				0	0.00				0	0.00			0	0.00	1,000.00	700.00	700000.00	
5		Firewall (SG450 Endpoint Protection)	lot	1			1	700,000.00				0	0.00				0	0.00			0	0.00	1.00	700000.00	700000.00	
6		iCare Data Recovery Pro	unit	2			2	30,000.00				0	0.00				0	0.00			0	0.00	2.00	15000.00	30000.00	
7		Remote Access and Support (Teamviewer)	lic	3			3	255,000.00				0	0.00				0	0.00			0	0.00	3.00	85000.00	255000.00	
8		Microsoft Visual Studio	lic	5			5	150,000.00				0	0.00				0	0.00			0	0.00	5.00	30000.00	150000.00	
9		SafePass (Contact Tracing Solution)	lot	1			1	#####				0	0.00				0	0.00			0	0.00	1.00	1000000.00	1000000.00	
10		VPS Web Hosting	lot	1			1	#####				0	0.00				0	0.00			0	0.00	1.00	1000000.00	1000000.00	
11							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
12							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
Consumables																										
1		EPSON Ribbon Cart, Black for LQ-590	box	32	29	29	90	36,000.00	32	29	29	90	36,000.00	32	29	29	90	36,000.00	32	29	29	90	36,000.00	360.00	400.00	144000.00
2		EPSON Ribbon Cart, Black for LQ-300	box	1		1	2	900.00	1		1	2	900.00	1		1	2	900.00		1		1	450.00	7.00	450.00	3150.00
3		OKI Copier, Toners ES 5162 MFP	piece	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	3200.00	25600.00
4		KYOCERA MITA Copier Toner	piece	1			1	2,900.00	1			1	2,900.00	1			1	2,900.00	1			1	2,900.00	4.00	2900.00	11600.00
5		KYOCERA Ecosys M2535dn	piece	1			1	6,300.00	1			1	6,300.00	1			1	6,300.00	1			1	6,300.00	4.00	6300.00	25200.00
6		HP GT52 Ink bottle, Magenta	bottle	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	20.00	330.00	6600.00
7		HP GT52 Ink bottle, Cyan	bottle	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	20.00	330.00	6600.00
8		HP GT52 Ink bottle, Yellow	bottle	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	20.00	330.00	6600.00
9		HP GT52 Ink bottle, Black	bottle	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	2	2	1	5	1,650.00	20.00	330.00	6600.00
10		Toner HP LaserJet 1505, 36A	cart	4			4	12,000.00	4			4	12,000.00	4			4	24,000.00					0.00	16.00	3000.00	48000.00
11		Toner HP LaserJet Pro M402n-CF226A	cart	5		10	15	135,000.00	3		8	11	99,000.00	5		10	15	135,000.00	1		6	7	63,000.00	48.00	9000.00	432000.00
12		Toner, SHARP, AR-6023V, MX-237FT	cart	8		8	16	108,800.00		8		8	54,400.00	8		8	16	108,800.00		8		8	54,400.00	48.00	6800.00	326400.00
13		OKI MB472 TONER 7K		2		1	3	28,500.00	2		2	4	38,000.00	2		2	4	38,000.00	2		2	4	38,000.00	15.00	9500.00	142500.00
14		OKI MB472 DRUM 30K		3		2	5	52,500.00	1	1	1	3	31,500.00	1		1	2	21,000.00	1		1	2	21,000.00	12.00	10500.00	126000.00
15		HP Officejet 7110, Magenta 933	piece	4	2	2	8	24,000.00	1	1		2	6,000.00	1	1		2	6,000.00	1	1		2	6,000.00	14.00	3000.00	42000.00
16		HP Officejet 7110, Yellow 933	piece	4	2	2	8	24,000.00	1	1		2	6,000.00	1	1		2	6,000.00	1	1		2	6,000.00	14.00	3000.00	42000.00
17		HP Officejet 7110, Cyan 933	piece	4	2	2	8	24,000.00	1	1		2	6,000.00	1	1		2	6,000.00	1	1		2	6,000.00	14.00	3000.00	42000.00
18		HP Officejet 7110, Black 932	piece	4	2	3	9	36,000.00	1	1	1	3	12,000.00	1	1	1	3	12,000.00	1	1	1	3	12,000.00	18.00	4000.00	72000.00
19		HP Ink 955XL, Black	cart	3		1	4	2,400.00	3		1	4	2,400.00	3		1	4	2,400.00	3		1	4	2,400.00	16.00	600.00	9600.00
20		HP Ink 955XL, Cyan	cart	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	12.00	600.00	7200.00
21		HP Ink 955XL, Yellow	cart	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	12.00	600.00	7200.00
22		HP Ink 955XL, Magenta	cart	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	2	1		3	1,800.00	12.00	600.00	7200.00
23		Ink Cartridge HP officejet pro 8100, 950XL, Black	cart	4		2	6	3,775.02	4		2	6	3,775.02	4		2	6	3,775.02	4		2	6	3,775.02	24.00	629.17	15100.08

24		Ink Cartridge HP officejet pro 8100, 951XL, Cyan	cart	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	20.00	629.17		12583.40
25		Ink Cartridge HP officejet pro 8100, 950XL, Yellow	cart	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	20.00	629.17		12583.40
26		Ink Cartridge HP officejet pro 8100, 950XL, Magenta	cart	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	3		2	5	3,145.85	20.00	629.17		12583.40
27		Bundy clock Ribbon for Iwata	box	2			2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00		2000.00
28		Ribbon cartridge, Epson LQ2190	cart	4			4	1,800.00		4		4	1,800.00	2		4	6	2,700.00		4		4	1,800.00	18.00	450.00		8100.00
29		Ink Zebra for ID Printer	cart	1			1	4,000.00		1	1	1	4,000.00			1	1	4,000.00			1	1	4,000.00	4.00	4000.00		16000.00
30		Printhead 731-P2V27A Gray, Photo Black		1			1	8,000.00				0	0.00	1			1	8,000.00				0	0.00	2.00	8000.00		16000.00
31		Printhead 731-P2V27A Matte Black, Yellow		1			1	8,000.00				0	0.00	1			1	8,000.00				0	0.00	2.00	8000.00		16000.00
32		Printhead 731-P2V27A Magenta, Cyan		1			1	8,000.00				0	0.00	1			1	8,000.00				0	0.00	2.00	8000.00		16000.00
33		Gray, P2V60A, 130ml		6			6	24,000.00				0	0.00	6			6	24,000.00				0	0.00	12.00	4000.00		48000.00
34		Photo Black, P2V61A, 130ml		6			6	24,000.00				0	0.00	6			6	24,000.00				0	0.00	12.00	4000.00		48000.00
35		Matte Black, P2V59A, 130ml		6			6	24,000.00				0	0.00	6			6	24,000.00				0	0.00	12.00	4000.00		48000.00
36		Yellow -P2V58A, 130ml		3			3	12,000.00				0	0.00	3			3	12,000.00				0	0.00	6.00	4000.00		24000.00
37		Magenta -P2V57A, 130ml		3			3	12,000.00				0	0.00	3			3	12,000.00				0	0.00	6.00	4000.00		24000.00
38		Cyan -P2V56A, 130ml		3			3	12,000.00				0	0.00	3			3	12,000.00				0	0.00	6.00	4000.00		24000.00
39		Printhead 727/732-B3P06A, Photo Black, Gray, Matte Black, Cyan Magenta, Yellow		1			1	16,350.00				0	0.00	1			1	16,350.00				0	0.00	2.00	16350.00		32700.00
40		Yellow -P2V58A		6			6	24,600.00				0	0.00	6			6	24,600.00				0	0.00	12.00	4100.00		49200.00
41		Magenta -P2V57A		6			6	24,600.00				0	0.00	6			6	24,600.00				0	0.00	12.00	4100.00		49200.00
42		Cyan -P2V56A		6			6	24,600.00				0	0.00	6			6	24,600.00				0	0.00	12.00	4100.00		49200.00
43		EPSON L-22, Black		1		1	2	500.00	1		1	2	500.00	1		1	2	500.00	1		1		0.00	6.00	250.00		1500.00
44		EPSON L-22, with color		1		1	2	500.00	1		1	2	500.00	1		1		250.00	1				0.00	5.00	250.00		1250.00
45		ID Cards	piece	1000			1000	25,000.00				0	0.00				0	0.00				0	0.00	1,000.00	25.00		25000.00
46		ID Jackets	piece	1000			1000	35,000.00				0	0.00				0	0.00				0	0.00	1,000.00	35.00		35000.00
47		ID Lace	piece	1000			1000	75,000.00				0	0.00				0	0.00				0	0.00	1,000.00	75.00		75000.00
48		Typewriter Ribbon		1			1	20.00	1		1		20.00	1		1		20.00	1		1		20.00	4.00	20.00		80.00
49		Newspaper			1		1	170,000.00				0	0.00				0	0.00				0	0.00	1.00	170000.00		170000.00
Other Categories																											
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations	set	23			23	124,200.00				0	0.00				0	0.00				0	0.00	23.00	5400.00		124200.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
6		Hard hat	piece	23			23	3,099.25				0	0.00				0	0.00				0	0.00	23.00	134.75		3099.25
7		Reflectorized Vest	piece	23			23	3,450.00				0	0.00				0	0.00				0	0.00	23.00	150.00		3450.00
8	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9		Service Vehicle	unit		1		1	#####				0	0.00				0	0.00					0.00	1.00	1300000.00		1300000.00
10	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12	26111729-AB-001	Auto Battery, 2SM	unit	8			8	44,000.00	4		4		22,000.00	4		4		22,000.00	4		4		22,000.00	20.00	5500.00		110000.00
13		Car Tire, 205/65 R15	piece	34		1	35	157,500.00	1		1	2	9,000.00	1		1	2	9,000.00	1		1	2	9,000.00	41.00	4500.00		184500.00
14		Car Freshener, Lemon Scent	can	17			17	3,060.00	11		11		1,980.00	11		11		1,980.00	11		11		1,980.00	50.00	180.00		9000.00

15	Car Freshener, New Car Scent	can	10	2	12	2,160.00	10	2	12	2,160.00	10	2	12	2,160.00	10	2	12	2,160.00	48.00	180.00	8640.00
16	Car Freshener, Cherry Scent	can	5		5	900.00	5		5	900.00	5		5	900.00	5		5	900.00	20.00	180.00	3600.00
17	Car Shampoo	bottle	9	1	10	4,800.00	8	1	9	4,320.00	8	1	9	4,320.00	8	1	9	4,320.00	37.00	480.00	17760.00
18	Chamois	piece	19	2	21	10,500.00	11	2	13	6,500.00	11	2	13	6,500.00	11	2	13	6,500.00	60.00	500.00	30000.00
19	Chamois, for dry	piece	14		14	3,500.00	9		9	2,250.00	9		9	2,250.00	9		9	2,250.00	41.00	250.00	10250.00
20	Car Wax	bottle	11	1	12	4,800.00	10	1	11	4,400.00	10	1	11	4,400.00	10	1	11	4,400.00	45.00	400.00	18000.00
21	Tire Black, 500 ml	bottle	10		10	4,000.00	9		9	3,600.00	9		9	3,600.00	9		9	3,600.00	37.00	400.00	14800.00
22	Sunshield protectant	bottle	8	1	9	3,600.00	5	1	6	2,400.00	7	1	8	3,200.00	5	1	6	2,400.00	29.00	400.00	11600.00
23	Glass Cleaner	bottle	9	1	10	3,700.00	8	1	9	3,330.00	8	1	9	3,330.00	8	1	9	3,330.00	37.00	370.00	13690.00
24	Flu vaccine	amp	400		400	140,000.00			0	0.00			0	0.00				0.00	400.00	350.00	140000.00
25	Mupirocin	piece	2		2	2,000.00			0	0.00			0	0.00				0.00	2.00	1000.00	2000.00
26	Band-aid	piece	800		800	3,200.00			0	0.00			0	0.00				0.00	800.00	4.00	3200.00
27	Menthol Methylsallylate	tube	2		2	700.00			0	0.00			0	0.00				0.00	2.00	350.00	700.00
28	Povidone Iodine	bottle	12		12	3,000.00			0	0.00			0	0.00				0.00	12.00	250.00	3000.00
29	Chlorphenamine Paracetamol	piece	400		400	4,000.00			0	0.00			0	0.00				0.00	400.00	10.00	4000.00
30	Carbocelstine/Vitamin C	piece	500		500	12,500.00			0	0.00			0	0.00				0.00	500.00	25.00	12500.00
31	Loratadine	piece	200		200	15,000.00			0	0.00			0	0.00				0.00	200.00	75.00	15000.00
32	Cotton Roll	pack	6		6	1,110.00			0	0.00			0	0.00				0.00	6.00	185.00	1110.00
33	Cotton Swab stick	pack	4		4	740.00			0	0.00			0	0.00				0.00	4.00	185.00	740.00
34	Propan 2 al, Benzalkonium Chloride HBr	piece	2		2	480.00			0	0.00			0	0.00				0.00	2.00	240.00	480.00
35	Dextromethorpan Phenyl Propanolamine HCL	piece	200		200	4,000.00			0	0.00			0	0.00				0.00	200.00	20.00	4000.00
36	Clobetasol	piece	6		6	1,920.00			0	0.00			0	0.00				0.00	6.00	320.00	1920.00
37	Benzylamine Hydrochloride Paracetamol	piece	200		200	8,000.00			0	0.00			0	0.00				0.00	200.00	40.00	8000.00
38	Disposable Nebulization Kit	piece	4		4	500.00			0	0.00			0	0.00				0.00	4.00	125.00	500.00
39	Salbutamol Nebules	piece	50		50	2,000.00			0	0.00			0	0.00				0.00	50.00	40.00	2000.00
40	Elastic Bandage	piece	4		4	340.00			0	0.00			0	0.00				0.00	4.00	85.00	340.00
41	Mometasone	tube	2		2	1,300.00			0	0.00			0	0.00				0.00	2.00	650.00	1300.00
42	Face Mask	box	20		20	4,000.00			0	0.00			0	0.00				0.00	20.00	200.00	4000.00
43	Normal Saline Solution (500ml)	bottle	2		2	800.00			0	0.00			0	0.00				0.00	2.00	400.00	800.00
44	Silver Sulfadiazine	tube	6		6	3,720.00			0	0.00			0	0.00				0.00	6.00	620.00	3720.00
45	Fucidic Acid	piece	50		50	7,250.00			0	0.00			0	0.00				0.00	50.00	145.00	7250.00
46	Hot & Cold water bag	piece	4		4	1,480.00			0	0.00			0	0.00				0.00	4.00	370.00	1480.00
47	Oral Rehydration Salt	piece	100		100	2,500.00			0	0.00			0	0.00				0.00	100.00	25.00	2500.00
48	Terbinafine	piece	6		6	3,720.00			0	0.00			0	0.00				0.00	6.00	620.00	3720.00
49	Loperamide	piece	250		250	3,500.00			0	0.00			0	0.00				0.00	250.00	14.00	3500.00
50	Aluminium Hydrochloride	piece	400		400	8,000.00			0	0.00			0	0.00				0.00	400.00	20.00	8000.00
51	Magnesium Hydroxide	piece	200		200	9,000.00			0	0.00			0	0.00				0.00	200.00	45.00	9000.00
52	Domperidone	piece	50		50	2,250.00			0	0.00			0	0.00				0.00	50.00	45.00	2250.00

53	Phenylephrine HCL Paracetamol	piece	200		200	4,000.00			0	0.00			0	0.00			0.00	200.00	20.00	4000.00
54	Netrizona Combi Ointment	tube	6		6	2,940.00			0	0.00			0	0.00			0.00	6.00	490.00	2940.00
55	Orphenadrine Citrate Paracetamol/Buscopan	piece	200		200	9,000.00			0	0.00			0	0.00			0.00	200.00	45.00	9000.00
56	Thermometer, Digital	piece	4		4	7,200.00			0	0.00			0	0.00			0.00	4.00	1800.00	7200.00
57	Benzoxonium Chloride Lidocaine	piece	200		200	4,000.00			0	0.00			0	0.00			0.00	200.00	20.00	4000.00
58	Paracetamol 500mg	piece	550		550	3,850.00			0	0.00			0	0.00			0.00	550.00	7.00	3850.00
59	Betahistine	piece	50		50	2,500.00			0	0.00			0	0.00			0.00	50.00	50.00	2500.00
60	Butamirate	piece	300		300	6,000.00			0	0.00			0	0.00			0.00	300.00	20.00	6000.00
61	Naproxen Na	piece	200		200	5,000.00			0	0.00			0	0.00			0.00	200.00	25.00	5000.00
62	Spirit of Amonia 120ml	piece	165		165	10,725.00			0	0.00			0	0.00			0.00	165.00	65.00	10725.00
63	Sterile OS, 4x4OS	piece	100		100	900.00			0	0.00			0	0.00			0.00	100.00	9.00	900.00
64	Steri Strip 50pcs/box	box	2		2	380.00			0	0.00			0	0.00			0.00	2.00	190.00	380.00
65	Tape, Micropore	piece	4		4	760.00			0	0.00			0	0.00			0.00	4.00	190.00	760.00
66	Tape Leukoplast	piece	2		2	490.00			0	0.00			0	0.00			0.00	2.00	245.00	490.00
67	Diffucotolone Isoconazole	piece	6		6	2,640.00			0	0.00			0	0.00			0.00	6.00	440.00	2640.00
68	Betamethasone Clotrimazole	piece	6		6	2,940.00			0	0.00			0	0.00			0.00	6.00	490.00	2940.00
69	Cetirizine	piece	150		150	10,500.00			0	0.00			0	0.00			0.00	150.00	70.00	10500.00
70	Drug Test		580		580	203,000.00			0	0.00			0	0.00			0.00	580.00	350.00	203000.00
71	Sodium Ascorbate	box	25		25	8,750.00			0	0.00			0	0.00			0.00	25.00	350.00	8750.00
72	Tissue Dispenser (for Jumbo Roll)	unit	1		1	1,500.00			0	0.00			0	0.00			0.00	1.00	1500.00	1500.00
73	Trashcans (for infectious and non-infectious)	unit	2		2	3,400.00			0	0.00			0	0.00			0.00	2.00	1700.00	3400.00
74	Sharp Container	unit	2		2	3,000.00			0	0.00			0	0.00			0.00	2.00	1500.00	3000.00
75	Mattress with Leatherette Cover	unit	1		1	3,250.00			0	0.00			0	0.00			0.00	1.00	3250.00	3250.00
76	Pillow	piece	2		2	520.00			0	0.00			0	0.00			0.00	2.00	260.00	520.00
77	Linen	piece	5		5	2,800.00			0	0.00			0	0.00			0.00	5.00	560.00	2800.00
78	IV Stand, 2-hooks, Stainless	unit	1		1	2,700.00			0	0.00			0	0.00			0.00	1.00	2700.00	2700.00
79	Oxygen Tank with Cylinder	unit	1		1	6,800.00			0	0.00			0	0.00			0.00	1.00	6800.00	6800.00
80	Drplight, gooseneck droplight	unit	1		1	3,500.00			0	0.00			0	0.00			0.00	1.00	3500.00	3500.00
81	Oxygen Tank cart	unit	1		1	7,300.00			0	0.00			0	0.00			0.00	1.00	7300.00	7300.00
82	BP Apperatus	unit	1		1	3,350.00			0	0.00			0	0.00			0.00	1.00	3350.00	3350.00
83	Glucometer, One Touch	unit	1		1	3,200.00			0	0.00			0	0.00			0.00	1.00	3200.00	3200.00
84	Wheelchair	unit	1		1	9,000.00			0	0.00			0	0.00			0.00	1.00	9000.00	9000.00
85	Clock	piece	1		1	500.00			0	0.00			0	0.00			0.00	1.00	500.00	500.00
86	Nebulizer kit and Oxygen mask	unit	2		2	2,000.00			0	0.00			0	0.00			0.00	2.00	1000.00	2000.00
87	Penlight	piece	2		2	1,200.00			0	0.00			0	0.00			0.00	2.00	600.00	1200.00
88	Stethoscope	piece	1		1	3,000.00			0	0.00			0	0.00			0.00	1.00	3000.00	3000.00
89	Otoscope/Ophthalmoscope	piece	1		1	3,500.00			0	0.00			0	0.00			0.00	1.00	3500.00	3500.00
90	Forceps	piece	1		1	500.00			0	0.00			0	0.00			0.00	1.00	500.00	500.00

91		Mayo Scissor	piece	2		2	1,000.00			0	0.00			0	0.00				0.00	2.00	500.00	1000.00
92		Bandage Scissor	piece	2		2	1,000.00			0	0.00			0	0.00				0.00	2.00	500.00	1000.00
93		Medicine Box	piece	2		2	1,000.00			0	0.00			0	0.00				0.00	2.00	500.00	1000.00
94		MIMMS	piece	1		1	700.00			0	0.00			0	0.00				0.00	1.00	700.00	700.00
95		Gloves (25 pcs/pack)	pack	4		4	2,000.00			0	0.00			0	0.00				0.00	4.00	500.00	2000.00
96		Cotton Applicator	piece	6		6	1,800.00			0	0.00			0	0.00				0.00	6.00	300.00	1800.00
97		Glucometer Strip	pack	4		4	3,200.00			0	0.00			0	0.00				0.00	4.00	800.00	3200.00
98		Lancets	unit	2		2	4,000.00			0	0.00			0	0.00				0.00	2.00	2000.00	4000.00
99		Gauze	pack	20		20	600.00			0	0.00			0	0.00				0.00	20.00	30.00	600.00
100		PNNS-1liter	liter	3		3	900.00			0	0.00			0	0.00				0.00	3.00	300.00	900.00
101		PNNS-100ml	ml	3		3	600.00			0	0.00			0	0.00				0.00	3.00	200.00	600.00
102		Vaccine for Covid-19		1000		1000	#####			0	0.00			0	0.00				0.00	1,000.00	5000.00	5000000.00

A. TOTAL									P	58,678,315.70
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									P	5,867,831.57
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)									P	-
D. GRAND TOTAL (A + B+ C)									P	64,546,147.27
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										
F. MONTHLY CASH REQUIREMENTS									P	-
G.1 Available at Procurement Service Stores		3,920,155.83		1,982,482.84		1,848,457.19		1,682,930.67	P	9,434,026.53
G.2 Other Items not available at PS but regularly purchased from other sources		41,855,575.70		1,193,642.69		5,450,058.53		744,656.25	P	49,243,933.17
TOTAL MONTHLY CASH REQUIREMENTS		45,775,731.53		3,176,125.53		7,298,515.72		2,427,586.92	P	58,677,959.70

**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 RIEGO-CAUNIN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available: 
RODOLFO ANCHETA
Accountant / Local Budget Officer

Approved by: 
POCHOLO JOELITO D. PARAGAS
Head of Office/Agency

Date Prepared: Dec. 10, 2020