

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

**Introduction:**

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

**Instructions:**

1. Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
  - a. Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: <u>DEPARTMENT OF HEALTH - MAIN</u>	Agency Account Code: <u>K001</u>	Contact Person: <u>Concepcion S. Liberan</u>
Region: <u>MAIN &amp; NCR</u>	Organization Type: <u>National Government Agency (NGA)</u>	Position: <u>Supervising Administrative Officer</u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year			
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT	
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																									
<b>Pesticides or Pest Repellents</b>																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	1100	0	0	1100	153,296.00				0	0.00				0	0.00			0	0.00	1,100.00	139.36	153,296.00
<b>Solvents</b>																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	2820			2820	124,057.44				0	0.00				0	0.00			0	0.00	2,820.00	43.99	124,057.44
<b>Color Compounds and Dispersions</b>																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	144			144	3,546.32				0	0.00				0	0.00			0	0.00	144.00	24.63	3,546.32
<b>Films</b>																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	38			38	28,014.94				0	0.00				0	0.00			0	0.00	38.00	737.24	28,014.94
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	35			35	7,298.20				0	0.00				0	0.00			0	0.00	35.00	208.52	7,298.20
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	208.52	0.00
<b>Paper Materials and Products</b>																									

7	14111525-CA-A01	CARTOLINA, assorted colors	pack	190		190	13,828.05			0	0.00			0	0.00			0	0.00	190.00	72.78	13,828.05
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	596.80	0.00
13	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	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	202		202	135,480.59			0	0.00			0	0.00			0	0.00	202.00	670.70	135,480.59
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	986		986	31,768.13			0	0.00			0	0.00			0	0.00	986.00	32.22	31,768.13
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	1420		1420	79,599.52			0	0.00			0	0.00			0	0.00	1,420.00	56.06	79,599.52
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	1764		1764	73,198.94			0	0.00			0	0.00			0	0.00	1,764.00	41.50	73,198.94
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	5667		5667	68,248.81			0	0.00			0	0.00			0	0.00	5,667.00	12.04	68,248.81
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	12000		12000	1,588,454.40			0	0.00			0	0.00			0	0.00	12,000.00	132.37	1,588,454.40
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	4625		4625	715,728.00			0	0.00			0	0.00			0	0.00	4,625.00	154.75	715,728.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	1000		1000	114,514.40			0	0.00			0	0.00			0	0.00	1,000.00	114.51	114,514.40
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	900		900	116,981.28			0	0.00			0	0.00			0	0.00	900.00	129.98	116,981.28
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad			0	0.00			0	0.00			0	0.00			0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	961		961	92,448.20			0	0.00			0	0.00			0	0.00	961.00	96.20	92,448.20
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 301±0.3m	roll			0	0.00			0	0.00			0	0.00			0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	70.72	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	2195		2195	143,588.12			0	0.00			0	0.00			0	0.00	2,195.00	65.42	143,588.12
<b>Batteries and Cells and Accessories</b>																						
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	983		983	19,393.41			0	0.00			0	0.00			0	0.00	983.00	19.73	19,393.41
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	998		998	19,461.00			0	0.00			0	0.00			0	0.00	998.00	19.50	19,461.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	88.40	0.00
<b>Manufacturing Components and Supplies</b>																						
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	543		543	25,965.83			0	0.00			0	0.00			0	0.00	543.00	47.82	25,965.83
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	154		154	3,183.98			0	0.00			0	0.00			0	0.00	154.00	20.68	3,183.98
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	2081		2081	41,726.55			0	0.00			0	0.00			0	0.00	2,081.00	20.05	41,726.55
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	229		229	4,167.80			0	0.00			0	0.00			0	0.00	229.00	18.20	4,167.80
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	1262		1262	69,561.44			0	0.00			0	0.00			0	0.00	1,262.00	55.12	69,561.44
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	617		617	65,772.20			0	0.00			0	0.00			0	0.00	617.00	106.60	65,772.20

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	1159		1159	21,093.80			0	0.00			0	0.00			0	0.00	1,159.00	18.20	21,093.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2215		2215	20,156.50			0	0.00			0	0.00			0	0.00	2,215.00	9.10	20,156.50
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	1151		1151	20,948.20			0	0.00			0	0.00			0	0.00	1,151.00	18.20	20,948.20
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	130		130	6,624.80			0	0.00			0	0.00			0	0.00	130.00	50.96	6,624.80
<b>Heating and Ventilation and Air Circulation</b>																						
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	669.66	0.00
<b>Lighting and Fixtures and Accessories</b>																						
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.49	0.00
<b>Measuring and Observing and Testing Equipment</b>																						
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	314		314	4,859.21			0	0.00			0	0.00			0	0.00	314.00	15.48	4,859.21
<b>Cleaning Equipment and Supplies</b>																						
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	1260		1260	108,435.60			0	0.00			0	0.00			0	0.00	1,260.00	86.06	108,435.60
50	47131604-BR-S01	BROOM, soft (tambo)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.58	0.00
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	38		38	908.96			0	0.00			0	0.00			0	0.00	38.00	23.92	908.96
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.43	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	741		741	91,128.18			0	0.00			0	0.00			0	0.00	741.00	122.98	91,128.18
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	887		887	77,488.32			0	0.00			0	0.00			0	0.00	887.00	87.36	77,488.32
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.60	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	60		60	8,392.80			0	0.00			0	0.00			0	0.00	60.00	139.88	8,392.80
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	353		353	8,326.28			0	0.00			0	0.00			0	0.00	353.00	23.59	8,326.28

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

67	43211507-DCT-03	Desktop Computer, branded	unit	3707			3707	#####				0	0.00				0	0.00			0	0.00	3,707.00	39,208.00	145,344,056.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	470			470	10,240.36				0	0.00				0	0.00			0	0.00	470.00	21.79	10,240.36
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	80			80	217,984.00				0	0.00				0	0.00			0	0.00	80.00	2,724.80	217,984.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	1320			1320	365,164.80				0	0.00				0	0.00			0	0.00	1,320.00	276.64	365,164.80
71	43211503-LCT-02	Laptop Computer, branded	unit	1143			1143	41,052,445.20				0	0.00				0	0.00			0	0.00	1,143.00	35,916.40	41,052,445.20
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	141			141	19,033.87				0	0.00				0	0.00			0	0.00	141.00	134.99	19,033.87
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00

**Office Equipment and Accessories and Supplies**

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	937			937	7,094.21				0	0.00				0	0.00			0	0.00	937.00	7.57	7,094.21
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	872			872	11,680.61				0	0.00				0	0.00			0	0.00	872.00	13.40	11,680.61
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	880			880	18,084.35				0	0.00				0	0.00			0	0.00	880.00	20.55	18,084.35
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	437			437	17,270.24				0	0.00				0	0.00			0	0.00	437.00	39.52	17,270.24
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	2500			2500	43,888.00				0	0.00				0	0.00			0	0.00	2,500.00	17.56	43,888.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	1330			1330	92,812.72				0	0.00				0	0.00			0	0.00	1,330.00	69.78	92,812.72
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	2145			2145	147,232.80				0	0.00				0	0.00			0	0.00	2,145.00	68.64	147,232.80
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	91			91	37,140.52				0	0.00				0	0.00			0	0.00	91.00	408.14	37,140.52
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	129			129	66,831.80				0	0.00				0	0.00			0	0.00	129.00	518.08	66,831.80
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	183			183	135,127.20				0	0.00				0	0.00			0	0.00	183.00	738.40	135,127.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	2650			2650	80,805.92				0	0.00				0	0.00			0	0.00	2,650.00	30.49	80,805.92
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	65			65	21,361.60				0	0.00				0	0.00			0	0.00	65.00	328.64	21,361.60
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	3			3	1,232.40				0	0.00				0	0.00			0	0.00	3.00	410.80	1,232.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	107			107	1,188.47				0	0.00				0	0.00			0	0.00	107.00	11.11	1,188.47
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	1402			1402	110,639.11				0	0.00				0	0.00			0	0.00	1,402.00	78.92	110,639.11

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	205		205	14,474.15			0	0.00			0	0.00			0	0.00	205.00	70.61	14,474.15
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	430		430	5,366.40			0	0.00			0	0.00			0	0.00	430.00	12.48	5,366.40
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	140		140	2,329.60			0	0.00			0	0.00			0	0.00	140.00	16.64	2,329.60
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	104		104	30,284.80			0	0.00			0	0.00			0	0.00	104.00	291.20	30,284.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	575		575	98,371.00			0	0.00			0	0.00			0	0.00	575.00	171.08	98,371.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	352		352	75,229.44			0	0.00			0	0.00			0	0.00	352.00	213.72	75,229.44
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	259		259	193,400.48			0	0.00			0	0.00			0	0.00	259.00	746.72	193,400.48
106	44122011-FO-To3	FOLDER, TAGBOARD, for A4 size documents	pack	215		215	46,732.40			0	0.00			0	0.00			0	0.00	215.00	217.36	46,732.40
107	44122011-FO-To4	FOLDER, TAGBOARD, for legal size documents	pack	429		429	119,963.50			0	0.00			0	0.00			0	0.00	429.00	279.64	119,963.50
108	44122008-IT-To1	INDEX TAB, self-adhesive, transparent	box	518		518	26,871.35			0	0.00			0	0.00			0	0.00	518.00	51.88	26,871.35
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	700		700	29,120.00			0	0.00			0	0.00			0	0.00	700.00	41.60	29,120.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	1245		1245	46,353.84			0	0.00			0	0.00			0	0.00	1,245.00	37.23	46,353.84
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	2629		2629	27,095.53			0	0.00			0	0.00			0	0.00	2,629.00	10.31	27,095.53
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	2541		2541	26,188.56			0	0.00			0	0.00			0	0.00	2,541.00	10.31	26,188.56
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	1024		1024	10,553.75			0	0.00			0	0.00			0	0.00	1,024.00	10.31	10,553.75
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	3116		3116	30,073.14			0	0.00			0	0.00			0	0.00	3,116.00	9.65	30,073.14
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	2445		2445	23,597.18			0	0.00			0	0.00			0	0.00	2,445.00	9.65	23,597.18
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	1046		1046	10,095.16			0	0.00			0	0.00			0	0.00	1,046.00	9.65	10,095.16
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	1020		1020	6,099.60			0	0.00			0	0.00			0	0.00	1,020.00	5.98	6,099.60
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	1109		1109	14,128.66			0	0.00			0	0.00			0	0.00	1,109.00	12.74	14,128.66
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1542		1542	32,057.56			0	0.00			0	0.00			0	0.00	1,542.00	20.79	32,057.56
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	91		91	18,348.80			0	0.00			0	0.00			0	0.00	91.00	201.64	18,348.80
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	233		233	22,535.76			0	0.00			0	0.00			0	0.00	233.00	96.72	22,535.76
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	84		84	2,323.78			0	0.00			0	0.00			0	0.00	84.00	27.66	2,323.78
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	89		89	1,047.78			0	0.00			0	0.00			0	0.00	89.00	11.77	1,047.78
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	802		802	21,978.01			0	0.00			0	0.00			0	0.00	802.00	27.40	21,978.01
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	15		15	7,175.69			0	0.00			0	0.00			0	0.00	15.00	478.38	7,175.69
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	171		171	32,011.20			0	0.00			0	0.00			0	0.00	171.00	187.20	32,011.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	265		265	34,968.13			0	0.00			0	0.00			0	0.00	265.00	131.96	34,968.13
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	929		929	14,492.40			0	0.00			0	0.00			0	0.00	929.00	15.60	14,492.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	693		693	56,936.88			0	0.00			0	0.00			0	0.00	693.00	82.16	56,936.88
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	11		11	9,666.80			0	0.00			0	0.00			0	0.00	11.00	878.80	9,666.80

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	674	674	12,252.78	0	0.00	0	0.00	674.00	18.18	12,252.78
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	172	172	9,602.28	0	0.00	0	0.00	172.00	55.83	9,602.28
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0.00	0	0.00	0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	328	328	44,345.60	0	0.00	0	0.00	328.00	135.20	44,345.60
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0.00	0	0.00	0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0.00	0	0.00	0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0.00	0	0.00	0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00

**Printer or Facsimile or Photocopier Supplies**

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	3	3	20,592.00	0	0.00	0	0.00	3.00	6,864.00	20,592.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	52	52	53,539.20	0	0.00	0	0.00	52.00	1,029.60	53,539.20
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	64	64	49,920.00	0	0.00	0	0.00	64.00	780.00	49,920.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	22	22	5,605.60	0	0.00	0	0.00	22.00	254.80	5,605.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	18	18	4,586.40	0	0.00	0	0.00	18.00	254.80	4,586.40
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	18	18	4,586.40	0	0.00	0	0.00	18.00	254.80	4,586.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	14	14	3,567.20	0	0.00	0	0.00	14.00	254.80	3,567.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	15	15	9,874.80	0	0.00	0	0.00	15.00	658.32	9,874.80
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	15	15	11,185.20	0	0.00	0	0.00	15.00	745.68	11,185.20
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0.00	0	0.00	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
178	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	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	20		20	8,076.64			0	0.00			0	0.00			0	0.00	20.00	403.83	8,076.64
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	25		25	10,095.80			0	0.00			0	0.00			0	0.00	25.00	403.83	10,095.80
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	23		23	65,732.16			0	0.00			0	0.00			0	0.00	23.00	2,857.92	65,732.16
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	6		6	40,747.20			0	0.00			0	0.00			0	0.00	6.00	6,791.20	40,747.20
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	24		24	70,886.40			0	0.00			0	0.00			0	0.00	24.00	2,953.60	70,886.40
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00



229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	15		15	61,198.80			0	0.00			0	0.00			0	0.00	15.00	4,079.92	61,198.80
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	3		3	9,494.16			0	0.00			0	0.00			0	0.00	3.00	3,164.72	9,494.16
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	4		4	15,891.20			0	0.00			0	0.00			0	0.00	4.00	3,972.80	15,891.20
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	12		12	106,491.84			0	0.00			0	0.00			0	0.00	12.00	8,874.32	106,491.84
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	20		20	52,832.00			0	0.00			0	0.00			0	0.00	20.00	2,641.60	52,832.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	24		24	69,888.00			0	0.00			0	0.00			0	0.00	24.00	2,912.00	69,888.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	20		20	142,480.00			0	0.00			0	0.00			0	0.00	20.00	7,124.00	142,480.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	50		50	230,880.00			0	0.00			0	0.00			0	0.00	50.00	4,617.60	230,880.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	10		10	50,648.00			0	0.00			0	0.00			0	0.00	10.00	5,064.80	50,648.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3470, Blackf, for printer HL-6400DW (12,000 pages)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,399.36	0.00

**Audio and Visual Equipment and Supplies**

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	242		242	4,505,072.00			0	0.00			0	0.00			0	0.00	242.00	18,616.00	4,505,072.00

**Flag or Accessories**

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	319.28	0.00
<b>Printed Publications</b>																						
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	46.28	0.00
<b>Fire Fighting Equipment</b>																						
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,144.00	0.00
296	46191601-FF-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,992.00	0.00
<b>Consumer Electronics</b>																						
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	22		22	150,219.10			0	0.00			0	0.00			0	0.00	22.00	6,828.14	150,219.10
<b>Furniture and Furnishings</b>																						
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																						
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	867		867	34,489.26			0	0.00			0	0.00			0	0.00	867.00	39.78	34,489.26
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	908		908	38,481.04			0	0.00			0	0.00			0	0.00	908.00	42.38	38,481.04
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	440		440	1,944.80			0	0.00			0	0.00			0	0.00	440.00	4.42	1,944.80
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	3816		3816	132,076.34			0	0.00			0	0.00			0	0.00	3,816.00	34.61	132,076.34
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	3828		3828	132,491.67			0	0.00			0	0.00			0	0.00	3,828.00	34.61	132,491.67
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	870		870	30,111.74			0	0.00			0	0.00			0	0.00	870.00	34.61	30,111.74
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	79		79	10,243.71			0	0.00			0	0.00			0	0.00	79.00	129.67	10,243.71
<b>SOFTWARE</b>																						
1	43230000-SFT-001	Business function specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

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

**OTHER SOFTWARE**

1		Micorsoft Office Professional for Desktops and Laptops	license	4850		4850	#####			0	0.00			0	0.00			0	0.00	4,850.00	16,000.00	77,600,000.00
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**PASSENGER AIR TRANSPORTATION**

1	7811501-GFA-001	* Airline Ticket	ticket	9500		9500	#####			0	0.00			0	0.00			0	0.00	9,500.00	10,000.00	95,000,000.00
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**PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**COMMON ELECTRICAL SUPPLIES**

						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**COMMON OFFICE EQUIPMENT**

						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**COMMON OFFICE SUPPLIES**

1		Ballpoint Pen, fine point, black	piece	8380		8380	92,180.00			0	0.00			0	0.00			0	0.00	8,380.00	11.00	92,180.00
2		Ballpoint Pen, fine point, blue	piece	7930		7930	87,230.00			0	0.00			0	0.00			0	0.00	7,930.00	11.00	87,230.00
3		Ballpoint Pen, fine point, red	piece	980		980	10,780.00			0	0.00			0	0.00			0	0.00	980.00	11.00	10,780.00
4		Ballpoint Pen, fine point, green	piece	186		186	2,046.00			0	0.00			0	0.00			0	0.00	186.00	11.00	2,046.00
5		Ballpoint Pen, Gel Pen, 0.5mm point Black	piece	1200		1200	27,600.00			0	0.00			0	0.00			0	0.00	1,200.00	23.00	27,600.00
6		Ballpoint Pen, Gel Pen, 0.5mm point Blue	piece	800		800	18,400.00			0	0.00			0	0.00			0	0.00	800.00	23.00	18,400.00
7		Ballpoint Pen, Gel Pen, 0.5mm point Red	piece	50		50	1,150.00			0	0.00			0	0.00			0	0.00	50.00	23.00	1,150.00

8	Ballpoint Pen, Gel Pen, 0.5mm point Green	piece	60	60	1,380.00	0	0.00	0	0.00	0	0.00	60.00	23.00	1,380.00
9	BALLPEN, transparent barrel, Gel ink, Retractable Roller Pen, Rubber Grip,	piece	436	436	6,540.00	0	0.00	0	0.00	0	0.00	436.00	15.00	6,540.00
10	BALLPEN, transparent barrel, Gel ink, Retractable Roller Pen, Rubber Grip,	piece	436	436	6,540.00	0	0.00	0	0.00	0	0.00	436.00	15.00	6,540.00
11	BALLPEN, transparent barrel, Gel ink, Retractable Roller Pen, Rubber Grip,	piece	80	80	2,040.00	0	0.00	0	0.00	0	0.00	80.00	25.50	2,040.00
12	BALLPEN, transparent barrel, Gel ink, Retractable Roller Pen, Rubber Grip,	piece	116	116	1,595.00	0	0.00	0	0.00	0	0.00	116.00	13.75	1,595.00
13	Marking Pen, Permanent, Green	piece	30	30	412.50	0	0.00	0	0.00	0	0.00	30.00	13.75	412.50

**COMMON JANITORIAL SUPPLIES**

1	ALL-PURPOSE CLEANER, for vinyl, computer peripherals & other plastic	jar	30	30	1,800.00	0	0.00	0	0.00	0	0.00	30.00	60.00	1,800.00
2	LIQUID HAND SOAP, in bottle dispenser, 800 ml. anti-bacterial	bottle	247	247	37,050.00	0	0.00	0	0.00	0	0.00	247.00	150.00	37,050.00
3	SOAP, BATHROOM, 90grams as packed assorted scents	piece	370	370	6,290.00	0	0.00	0	0.00	0	0.00	370.00	17.00	6,290.00
				0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
				0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00

**Office Equipment and Accessories**

1	Binder, document, 1.5" thick, A4 size, 3 rings, PVC	piece	70	70	7,700.00	0	0.00	0	0.00	0	0.00	70.00	110.00	7,700.00
2	Binder, 3-Rings, 1.5 , PVC, Legal	piece	70	70	10,500.00	0	0.00	0	0.00	0	0.00	70.00	150.00	10,500.00
3	Binder, document, 3" thick, A4 size, 3 rings, PVC	piece	50	50	7,500.00	0	0.00	0	0.00	0	0.00	50.00	150.00	7,500.00
4	BINDER FILLER, Plastic Sheet Protector, A4 size, 20 sheets per pack	pack	18	18	1,080.00	0	0.00	0	0.00	0	0.00	18.00	60.00	1,080.00
5	BINDER FILLER, Plastic Sheet Protector, Legal size, 20 sheets per pack	pack	5	5	400.00	0	0.00	0	0.00	0	0.00	5.00	80.00	400.00
6	Corkboard, size 18" x 20" with aluminum frame	piece	10	10	5,000.00	0	0.00	0	0.00	0	0.00	10.00	500.00	5,000.00
7	Corkboard, size 12" x 16" with wooden frame (30 cm x 40cm)	piece	2	2	490.00	0	0.00	0	0.00	0	0.00	2.00	245.00	490.00
8	Corkboard, size 18" x 24" with wood frame	piece	5	5	2,315.00	0	0.00	0	0.00	0	0.00	5.00	463.00	2,315.00
9	Corkboard, size 24" x 36" (2 ft x 3 ft) with wooden frame	piece	8	8	4,800.00	0	0.00	0	0.00	0	0.00	8.00	600.00	4,800.00
10	Corkboard, size 48" x 72" (4 ft x 6 ft)	piece	2	2	12,000.00	0	0.00	0	0.00	0	0.00	2.00	6,000.00	12,000.00
11	Corkboard, size 36"x48" (3 ft x 4 ft.) with wooden frame (120x2x90cm)	piece	1	1	1,000.00	0	0.00	0	0.00	0	0.00	1.00	1,000.00	1,000.00
12	Whiteboard, magnetic, with aluminum frame, 3 x 4, plywood	piece	1	1	2,500.00	0	0.00	0	0.00	0	0.00	1.00	2,500.00	2,500.00
13	Whiteboard, magnetic, with aluminum frame, 4 x 6, plywood	piece	5	5	19,000.00	0	0.00	0	0.00	0	0.00	5.00	3,800.00	19,000.00
14	Whiteboard, magnetic, with aluminum frame, 4 x 6, plywood	piece	7	7	19,600.00	0	0.00	0	0.00	0	0.00	7.00	2,800.00	19,600.00
15	Stapler Heavy Duty	piece	7	7	2,415.00	0	0.00	0	0.00	0	0.00	7.00	345.00	2,415.00
16	Stapler Heavy Duty (Etona 260)	piece	2	2	10,000.00	0	0.00	0	0.00	0	0.00	2.00	5,000.00	10,000.00
17	Staple Wire, Heavy Duty for Etona 260	box	20	20	1,000.00	0	0.00	0	0.00	0	0.00	20.00	50.00	1,000.00
18	STAPLE REMOVER, twin jaws, made of metal or combination of plastic and metal	piece	497	497	7,952.00	0	0.00	0	0.00	0	0.00	497.00	16.00	7,952.00
19	RING BINDER, 10mm x 1.12mm, 50 rings, 0.30(min) thickness, assorted colors,	bundle	10	10	670.00	0	0.00	0	0.00	0	0.00	10.00	67.00	670.00
20	RING BINDER, 10mm x 1.12mm, 50 rings, 0.30(min) thickness, assorted colors,	bundle	10	10	800.00	0	0.00	0	0.00	0	0.00	10.00	80.00	800.00

21	RING BINDER, 12.7mm x 1.12 meters, (1/2"x44"), plastic, 80 rings, assorted	bundle	22	22	2,090.00	0	0.00	0	0.00	0	0.00	0	0.00	22.00	95.00	2,090.00
22	RING BINDER, 14mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors,	bundle	10	10	1,070.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	107.00	1,070.00
23	RULER, Plastic, 300mm (12"), width: 28mm min	pc	389	389	2,723.00	0	0.00	0	0.00	0	0.00	0	0.00	389.00	7.00	2,723.00
24	STAMP PAD INK, Red, 50ml, with applicator	bottle	28	28	1,400.00	0	0.00	0	0.00	0	0.00	0	0.00	28.00	50.00	1,400.00
25	STAMP PAD INK, Black, 50 ml with applicator	bottle	41	41	2,050.00	0	0.00	0	0.00	0	0.00	0	0.00	41.00	50.00	2,050.00
26	CORRECTIBLE FILM RIBBON, Nakajima AX200 8mm x 185m	piece	50	50	6,650.00	0	0.00	0	0.00	0	0.00	0	0.00	50.00	133.00	6,650.00
27	Frame for Certificate, for A4 size, glass, wood frame	piece	775	775	124,000.00	0	0.00	0	0.00	0	0.00	0	0.00	775.00	160.00	124,000.00
28	Desk Tray, wire mesh, 2 tier	piece	120	120	33,000.00	0	0.00	0	0.00	0	0.00	0	0.00	120.00	275.00	33,000.00
29	Dater KW trio 2504 4mm	piece	10	10	1,200.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	120.00	1,200.00
30	Summark Dry Erase Tape 7503LO / 7584LO for Olympia Compound 5DM (6)	box	10	10	1,500.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	150.00	1,500.00
31	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece	pc	9550	9550	76,400.00	0	0.00	0	0.00	0	0.00	0	0.00	9,550.00	8.00	76,400.00
32	ID Jacket Name Card Holder plastic with individual lace	pc	6850	6850	102,750.00	0	0.00	0	0.00	0	0.00	0	0.00	6,850.00	15.00	102,750.00

**Office Supplies**

1	CARBON FILM, polyethylene, 210mm x 330mm, (LEGAL) black, 100 sheets per	box	10	10	2,028.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	202.80	2,028.00
2	CERTIFICATE HOLDER, 9" x 12" vinyl, for 8 1/2 x 11 (A4) size certificate, documents, 30 sheets	piece	3000	3000	150,000.00	0	0.00	0	0.00	0	0.00	0	0.00	3,000.00	50.00	150,000.00
3	Laminating film A4 , 100 per box	box	26	26	19,500.00	0	0.00	0	0.00	0	0.00	0	0.00	26.00	750.00	19,500.00
4	Laminating film A4 , 250 MIC, 7 inches, 100 meter	roll	10	10	8,000.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	800.00	8,000.00
5	Transparency Acetate Film, size-A4, 100 Sheets per box/pack	pack	200	200	54,000.00	0	0.00	0	0.00	0	0.00	0	0.00	200.00	270.00	54,000.00
6	Transparency Acetate Film, size-LEGAL, 100 Sheets per box/pack	pack	20	20	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	20.00	350.00	7,000.00
7	Tape, Double adhesive, foam type, 24mm x 5 m	roll	375	375	56,250.00	0	0.00	0	0.00	0	0.00	0	0.00	375.00	150.00	56,250.00
8	Tape, Double adhesive, tissue type, 12mm x 10 m	roll	253	253	6,325.00	0	0.00	0	0.00	0	0.00	0	0.00	253.00	25.00	6,325.00
9	Tape, Magic tape, 24mm x 50m	roll	148	148	13,320.00	0	0.00	0	0.00	0	0.00	0	0.00	148.00	90.00	13,320.00
10	Cloth Tape, 1", heavy duty, duct type	roll	278	278	40,310.00	0	0.00	0	0.00	0	0.00	0	0.00	278.00	145.00	40,310.00
11	Cloth Tape, 2" heavy duty, duct type	roll	280	280	47,600.00	0	0.00	0	0.00	0	0.00	0	0.00	280.00	170.00	47,600.00
12	Cloth Tape, 3" heavy duty, duct type	roll	10	10	2,500.00	0	0.00	0	0.00	0	0.00	0	0.00	10.00	250.00	2,500.00
13	TIME CARD, for Amano Bundy Clock, Black print	bundle	21	21	1,458.87	0	0.00	0	0.00	0	0.00	0	0.00	21.00	69.47	1,458.87
14	Post-it "SIGN HERE" sticker	pad	1880	1880	122,200.00	0	0.00	0	0.00	0	0.00	0	0.00	1,880.00	65.00	122,200.00
15	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack	pad	386	386	15,440.00	0	0.00	0	0.00	0	0.00	0	0.00	386.00	40.00	15,440.00
16	Folder, Plastic, Colored Long size (assorted colors)	piece	600	600	8,400.00	0	0.00	0	0.00	0	0.00	0	0.00	600.00	14.00	8,400.00
17	Folder, Plastic, Colored A4 size (assorted colors)	piece	500	500	5,000.00	0	0.00	0	0.00	0	0.00	0	0.00	500.00	10.00	5,000.00
					0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00

**Audio and visual presentation and composing equipment**

					0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
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							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00

**Photographic or filming or video equipment**

							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00

**Cleaning Equipment and Supplies**

							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00
							0	0.00						0	0.00				0	0.00	0.00			0.00

**Paper Materials and Products**

1		CARTOLINA, WHITE , 20 pcs per pack	pack	43			43	1,959.08						0	0.00				0	0.00	43.00	45.56		1,959.08
2		ILLUSTRATION BOARD, 700mm x 1000 mm, 860gsm, 1.30mm thickness, 1 pc per pack	piece	67			67	3,015.00						0	0.00				0	0.00	67.00	45.00		3,015.00
3		INDEX CARD, PLAIN, size: 127mm x 203mm, (5"x8"), 100 pcs/pack	pack	112			112	12,320.00						0	0.00				0	0.00	112.00	110.00		12,320.00
4		INDEX CARD BOX, for 127mm x 203mm (5"x8")	piece	30			30	10,500.00						0	0.00				0	0.00	30.00	350.00		10,500.00
5		INDEX CARD BOX, for 127mm x 203mm (3"x5")	piece	30			30	7,500.00						0	0.00				0	0.00	30.00	250.00		7,500.00
6		INDEX CARD, Ruled (5"x8"), 120gsm, 500 pcs/bundle	pack	7			7	1,050.00						0	0.00				0	0.00	7.00	150.00		1,050.00
7		MANILA PAPER, 1200mm x 900mm 60gsm., 0.14mm thickness, pale yellow, 10 sheets per pack	pack	215			215	6,450.00						0	0.00				0	0.00	215.00	30.00		6,450.00
8		NOTE PAD, Stick on, 50mm x 50mm (2" x 2") min	pad	370			370	49,950.00						0	0.00				0	0.00	370.00	135.00		49,950.00
9		Photo Paper glossy A4, 200 gsm 20 sheets/pack	pack	120			120	8,400.00						0	0.00				0	0.00	120.00	70.00		8,400.00
10		Photo Paper matte 8.5" x 11", A4, 20 sheets/pack	pack	40			40	4,400.00						0	0.00				0	0.00	40.00	110.00		4,400.00
11		Paper Sticker pad, Matte, 210mm x 297mm (A4) 80 gsm ,10 sheets per pack	pack	595			595	23,800.00						0	0.00				0	0.00	595.00	40.00		23,800.00
12		Paper, Laid for Certificate, 8 1/2" x 11", 100gsm, (shades of pink, blue, yellow, green, gold, silver, etc.)	ream	22			22	22,000.00						0	0.00				0	0.00	22.00	1,000.00		22,000.00
13		Paper, Laid for Certificate, 8 1/2"x11", 100gsm, (White)	ream	25			25	25,000.00						0	0.00				0	0.00	25.00	1,000.00		25,000.00
14		Paper, copy paper, A4, colored (assorted colors) one color per ream,	ream	743			743	230,330.00						0	0.00				0	0.00	743.00	310.00		230,330.00
15		Paper, copy paper, legal, colored (assorted colors) one color per ream,	ream	298			298	104,300.00						0	0.00				0	0.00	298.00	350.00		104,300.00
16		Paper, copy paper, A3 size, 70 gsm	ream	46			46	19,320.00						0	0.00				0	0.00	46.00	420.00		19,320.00

17	Board Specialty Paper, 8 1/2" x 11", 220 gsm, 20 sheets/pack, White, Vellum	pack	402		402	12,060.00			0	0.00			0	0.00			0	0.00	402.00	30.00	12,060.00
18	Board Specialty Paper, 8 1/2" x 13", (Legal) 220 gsm, 10 sheets per pack	pack	300		300	10,500.00			0	0.00			0	0.00			0	0.00	300.00	35.00	10,500.00
19	Specialty Paper, Board A4, 500 pc/box	box	2		2	1,400.00			0	0.00			0	0.00			0	0.00	2.00	700.00	1,400.00

**Lighting and fixtures and accessories**

						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00

**Electrical equipment and components and supplies**

1	Battery, dry cell, C, medium alkaline, 2 pc/pack	pack	156		156	28,860.00			0	0.00			0	0.00			0	0.00	156.00	185.00	28,860.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00

**Computer Supplies**

1	COMPACT DISC REWRITABLE (CD-RW), 700MB minimum capacity, 80 minutes recording time, 1x, 50 minimum	piece	300		300	5,400.00			0	0.00			0	0.00			0	0.00	300.00	18.00	5,400.00
2	COMPACT DISC RECORDABLE (CD-R), 700MB min	piece	200		200	2,000.00			0	0.00			0	0.00			0	0.00	200.00	10.00	2,000.00
3	DVD RECORDABLE, speed: 16x min, 4.7GB capacity	piece	650		650	9,750.00			0	0.00			0	0.00			0	0.00	650.00	15.00	9,750.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00

**Common ICT Equipment**

1	FLASH DRIVE, USB 64 GB	piece	50		50	95,000.00			0	0.00			0	0.00			0	0.00	50.00	1,900.00	95,000.00
2	FLASH DRIVE, USB 32GB	piece	30		30	27,000.00			0	0.00			0	0.00			0	0.00	30.00	900.00	27,000.00
3	FLASH DRIVE, USB 8 GB	piece	200		200	90,000.00			0	0.00			0	0.00			0	0.00	200.00	450.00	90,000.00
4	FLASH DRIVE, USB 4 GB	piece	120		120	36,000.00			0	0.00			0	0.00			0	0.00	120.00	300.00	36,000.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00

**CONSUMABLES**

1	TONER, BROTHER TN-3145 for HL-5240, HL-5250DN, HL-5270DN, MFC-8460N, MFC-8460DN	cart	20		20	120,000.00			0	0.00			0	0.00			0	0.00	20.00	6,000.00	120,000.00
2	TONER CARTRIDGE, Brother TN-3250, for HL-5340D/5350DN/5370DW	cart	15		15	60,000.00			0	0.00			0	0.00			0	0.00	15.00	4,000.00	60,000.00
3	TONER CARTRIDGE, BROTHER TN-3200, HL-5340D, HL-5380DN, HL-5350DNLT, MFC-5900DW, MFC-5900DWT, MFC-5900DWT, MFC-5900DWT	cart	5		5	28,317.65			0	0.00			0	0.00			0	0.00	5.00	5,663.53	28,317.65
4	TONER CARTRIDGE, BROTHER TN-3428, MFCL5900DW	cart	28		28	106,120.00			0	0.00			0	0.00			0	0.00	28.00	3,790.00	106,120.00
5	TONER CARTRIDGE, BROTHER TN-3448, MFCL5900DW	cart	16		16	84,800.00			0	0.00			0	0.00			0	0.00	16.00	5,300.00	84,800.00



6	BROTHER DR 3215 Drum Unit for TN 3250, TN 3290	cart	8	8	56,000.00	0	0.00	0	0.00	0	0.00	8.00	7,000.00	56,000.00
7	BROTHER INK, BT6000BK - Black, for DCP-T700W	bottle	100	100	70,000.00	0	0.00	0	0.00	0	0.00	100.00	700.00	70,000.00
8	BROTHER INK, BT5000C - Cyan, for DCP-T700W	bottle	80	80	56,000.00	0	0.00	0	0.00	0	0.00	80.00	700.00	56,000.00
9	BROTHER INK, BT5000M - Magenta, for DCP-T700W	bottle	80	80	56,000.00	0	0.00	0	0.00	0	0.00	80.00	700.00	56,000.00
10	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	bottle	80	80	56,000.00	0	0.00	0	0.00	0	0.00	80.00	700.00	56,000.00
11	INK CART, CANON PG-88, Black For Canon Pixma E500 E600	cart	10	10	11,000.00	0	0.00	0	0.00	0	0.00	10.00	1,100.00	11,000.00
12	INK CART, CANON CL-98, Colored For Canon Pixma E500 E600	cart	10	10	13,000.00	0	0.00	0	0.00	0	0.00	10.00	1,300.00	13,000.00
13	Toner Cartridge, Canon MF 8350dn, Canon118 Black	cart	8	8	44,000.00	0	0.00	0	0.00	0	0.00	8.00	5,500.00	44,000.00
14	Toner Cartridge, Canon MF 8350dn, Canon118 Cyan	cart	8	8	44,000.00	0	0.00	0	0.00	0	0.00	8.00	5,500.00	44,000.00
15	Toner Cartridge, Canon MF 8350dn, Canon118 Magenta	cart	8	8	44,000.00	0	0.00	0	0.00	0	0.00	8.00	5,500.00	44,000.00
16	Toner Cartridge, Canon MF 8350dn, Canon118 Yello	cart	8	8	44,000.00	0	0.00	0	0.00	0	0.00	8.00	5,500.00	44,000.00
17	Ink, Duplo DP 514	pc	20	20	20,000.00	0	0.00	0	0.00	0	0.00	20.00	1,000.00	20,000.00
18	Master roll, Duplo DR-875	roll	20	20	90,000.00	0	0.00	0	0.00	0	0.00	20.00	4,500.00	90,000.00
19	Ink, Duplo DU14L	pc	6	6	9,900.00	0	0.00	0	0.00	0	0.00	6.00	1,650.00	9,900.00
20	Master roll, Duplo DRC42	roll	2	2	12,600.00	0	0.00	0	0.00	0	0.00	2.00	6,300.00	12,600.00
21	Epson AcuLaser Series M2010D / M2010DN -Black	cart	10	10	56,815.20	0	0.00	0	0.00	0	0.00	10.00	5,681.52	56,815.20
22	Epson AcuLaser, Ribbon Cartridge LQ2190 S015531	cart	5	5	3,500.00	0	0.00	0	0.00	0	0.00	5.00	700.00	3,500.00
23	Epson LX-300/LX-3007/LX-3007R1 RIBBON Cartridge For Dot Matrix Printer Model: FX80 FX80 FX80 FX80 FX	cart	5	5	1,825.00	0	0.00	0	0.00	0	0.00	5.00	365.00	1,825.00
24	INK CART., HP6615DA, (HP15), Black	cart	2	2	3,000.00	0	0.00	0	0.00	0	0.00	2.00	1,500.00	3,000.00
25	INK CART., HPC6625A, (HP17) Tri-color	cart	2	2	3,600.00	0	0.00	0	0.00	0	0.00	2.00	1,800.00	3,600.00
26	INK CART., HPCB335WA, (HP74), Black	cart	2	2	2,000.00	0	0.00	0	0.00	0	0.00	2.00	1,000.00	2,000.00
27	INK CART., HP 932, Black, for HP Officejet 4500	cart	4	4	8,000.00	0	0.00	0	0.00	0	0.00	4.00	2,000.00	8,000.00
28	INK CART., HP 933, Cyan, for HP Officejet 4500	cart	4	4	6,400.00	0	0.00	0	0.00	0	0.00	4.00	1,600.00	6,400.00
29	INK CART., HP 933, Magenta, for HP Officejet 4500	cart	4	4	6,400.00	0	0.00	0	0.00	0	0.00	4.00	1,600.00	6,400.00
30	INK CART., HP 933, Yellow, for HP Officejet 4500	cart	4	4	6,400.00	0	0.00	0	0.00	0	0.00	4.00	1,600.00	6,400.00
31	INK CART., HP 60 Black & Tri-Color, 2 Cartridges for HP Deskjet D2660	cart	3	3	5,250.00	0	0.00	0	0.00	0	0.00	3.00	1,750.00	5,250.00
32	TONER CARTRIDGE, HP LaserJet C7115A, original, black, for HP LaserJet Model: C7115A, C7115A, C7115A, C7115A	pc	6	6	19,800.00	0	0.00	0	0.00	0	0.00	6.00	3,300.00	19,800.00
33	HP 13A Black Original LaserJet Toner Cartridge, Q2613A	cart	2	2	6,656.00	0	0.00	0	0.00	0	0.00	2.00	3,328.00	6,656.00
34	Toner Cartridge, Lexmark E260A11P Genuine Lexmark 11A3540/3070100	pc	5	5	34,000.00	0	0.00	0	0.00	0	0.00	5.00	6,800.00	34,000.00
35	Black Nylon Ribbon, Lexmark 11A3540/3070100	pc	10	10	9,500.00	0	0.00	0	0.00	0	0.00	10.00	950.00	9,500.00
36	Toner Cartridge, Samsung MLT-D103L, Black, for Samsung ML-2950ND	cart	50	50	145,000.00	0	0.00	0	0.00	0	0.00	50.00	2,900.00	145,000.00
37	Toner Cartridge., Samsung MLT-D111S for M2070W	cart	5	5	14,600.00	0	0.00	0	0.00	0	0.00	5.00	2,920.00	14,600.00
Other Categories														

1	Box, corrugated, standard, 14.17"W x 22" L x 12.2" H	piece	1110		1110	42,180.00			0	0.00			0	0.00			0	0.00	1,110.00	38.00	42,180.00
2	Box, corrugated, 12.5" x 15.5" x 10.5" H	piece	1065		1065	51,120.00			0	0.00			0	0.00			0	0.00	1,065.00	48.00	51,120.00
3	BOX, Store and Save 12.5 x 15.5 x 10.10	piece	40		40	17,640.00			0	0.00			0	0.00			0	0.00	40.00	441.00	17,640.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

<b>A. TOTAL</b>																						<b>P</b>	<b>375,450,569.35</b>	
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>																							<b>P</b>	<b>37,545,056.94</b>
<b>C. GRAND TOTAL (A + B)</b>																							<b>P</b>	<b>412,995,626.29</b>
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b> In Figures and Words:																							<b>P</b>	<b>-</b>
<b>G. MONTHLY CASH REQUIREMENTS</b>																							<b>P</b>	<b>-</b>
G.1 Available at Procurement Service Stores						371,798,961.05																	<b>P</b>	371,798,961.05
G.2 Other Items not available at PS but regularly purchased from other sources						3,651,608.30																	<b>P</b>	3,651,608.30
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>						<b>375,450,569.35</b>																	<b>P</b>	<b>375,450,569.35</b>

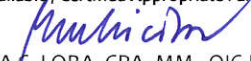
\*Agency must put the monthly requirement for air tickets both local and international.

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

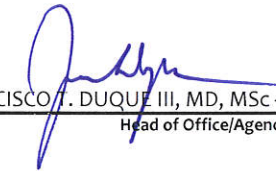
Prepared by:

  
 CRISPINITA A. VALDEZ, CESO III - Director IV, PS  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
 ROWENA C. LORA, CPA, MM - OIC-Director IV, FMS  
 Accountant / Local Budget Officer

Approved by:

  
 FRANCISCO T. DUQUE III, MD, MSc - Secretary of Health  
 Head of Office/Agency

Date Prepared: August 22, 2018