

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- # The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- # All information must be provided accurately.
- # Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- # Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- # Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- # Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document
- # Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.□
- # For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with the **Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022**, the APP-CSE for FY 2023 must be submitted on or before **30 September 2022**.

Department/Bureau/Office: <u>Philippine Guarantee Corporation</u>	Agency Code/UACS: _____	Contact Person: <u>Jackie Lou M. Eugenio</u>
Region: <u>NCR</u>	Organization Type: <u>GOCC</u>	Position: <u>Administrative V</u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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 PS-DBM (MAIN WAREHOUSE AND DEPOTS)																											
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	250	0	0	250	11,962.50	200	0	0	200	9,570.00	200	0	0	200	9,570.00	250	0	0	250	11,962.50	900	47.85	43,065.00	
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	330.55	0.00	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	15	0	0	15	493.65	10	0	0	10	329.10	15	0	0	15	493.65	10	0	0	10	329.10	50	32.91	1,645.50	
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	15	0	0	15	545.40	10	0	0	10	363.60	15	0	0	15	545.40	10	0	0	10	363.60	50	36.36	1,818.00	
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	50	0	0	50	223.50	50	0	0	50	223.50	50	0	0	50	223.50	50	0	0	50	223.50	200	4.47	894.00	
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	80	0	0	80	1,776.00	80	0	0	80	1,776.00	80	0	0	80	1,776.00	80	0	0	80	1,776.00	320	22.20	7,104.00	
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	80	0	0	80	1,776.00	80	0	0	80	1,776.00	80	0	0	80	1,776.00	80	0	0	80	1,776.00	320	22.20	7,104.00	
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	100	0	0	100	2,220.00	0	0	0	0	0.00	150	0	0	150	3,330.00	0	0	0	0	0.00	250	22.20	5,550.00	
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	10	0	0	10	1,612.00	5	0	0	5	806.00	5	0	0	5	806.00	10	0	0	10	1,612.00	30	161.20	4,836.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23,623.60	0.00	
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,588.00	0.00	
BATTERIES AND CELLS AND ACCESSORIES																											

12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	30	0	0	30	614.70	30	0	0	30	614.70	40	0	0	40	819.60	40	0	0	40	819.60	140	20.49	2,868.60	
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	30	0	0	30	550.20	30	0	0	30	550.20	40	0	0	40	733.60	40	0	0	40	733.60	140	18.34	2,567.60	
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	10	0	0	10	962.00	10	0	0	10	962.00	10	0	0	10	962.00	10	0	0	10	962.00	40	96.20	3,848.00	
CLEANING EQUIPMENT AND SUPPLIES																											
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	60	0	0	60	4,898.40	60	0	0	60	4,898.40	60	0	0	60	4,898.40	80	0	0	80	6,531.20	260	81.64	21,226.40	
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	136.24	0.00	
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.78	0.00	
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	9	0	0	9	374.40	9	0	0	9	374.40	9	0	0	9	374.40	9	0	0	9	374.40	36	41.60	1,497.60	
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	9	0	0	9	215.28	9	0	0	9	215.28	9	0	0	9	215.28	9	0	0	9	215.28	36	23.92	861.12	
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8.30	0.00	
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	54.08	0.00	
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	90	0	0	90	12,590.10	90	0	0	90	12,590.10	90	0	0	90	12,590.10	100	0	0	100	13,989.00	370	139.89	51,759.30	
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	27.64	0.00	
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	309.76	0.00	
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	75	0	0	75	9,009.00	75	0	0	75	9,009.00	75	0	0	75	9,009.00	75	0	0	75	9,009.00	300	120.12	36,036.00	
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	25	0	0	25	1,073.75	25	0	0	25	1,073.75	25	0	0	25	1,073.75	25	0	0	25	1,073.75	100	42.95	4,295.00	
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,288.00	0.00	
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	124.80	0.00	
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	122.51	0.00	
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,062.80	0	0	0	0	0.00	20	53.14	1,062.80	
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	57.93	0.00	
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	20	0	0	20	2,880.80	20	0	0	20	2,880.80	0	0	0	0	0.00	20	0	0	20	2,880.80	60	144.04	8,642.40	
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	20	0	0	20	638.20	0	0	0	0	0.00	20	0	0	20	638.20	0	0	0	0	0.00	40	31.91	1,276.40	
COLOR COMPOUNDS AND DISPERSIONS																											
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	10	0	0	10	289.10	10	0	0	10	289.10	10	0	0	10	289.10	10	0	0	10	289.10	40	28.91	1,156.40	
CONSUMER ELECTRONICS																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,339.16	0.00	
FACE MASK																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.50	0.00	
FILMS																											
37	13111203-AC-F01	ACETATE, 50 meters	roll	3	0	0	3	2,909.64	3	0	0	3	2,909.64	3	0	0	3	2,909.64	3	0	0	3	2,909.64	12	969.88	11,638.56	
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	2	0	0	2	442.00	2	0	0	2	442.00	2	0	0	2	442.00	2	0	0	2	442.00	8	221.00	1,768.00	
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	2	0	0	2	477.08	2	0	0	2	477.08	2	0	0	2	477.08	2	0	0	2	477.08	8	238.54	1,908.32	
FIRE FIGHTING EQUIPMENT																											
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,144.00	0.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,613.25	0.00	

FLAG OR ACCESSORIES																										
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	284.84	0.00
FURNITURE AND FURNISHINGS																										
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	347.41	0.00
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	344.92	0.00
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,248.00	0.00
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,248.00	0.00
HEATING AND VENTILATION AND AIR CIRCULATION																										
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,222.00	0.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	5	0	0	5	5,548.40	5	0	0	5	5,548.40	5	0	0	5	5,548.40	5	0	0	5	5,548.40	20	1,109.68	22,193.60
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	7	0	0	7	5,998.02	7	0	0	7	5,998.02	7	0	0	7	5,998.02	7	0	0	7	5,998.02	28	856.86	23,992.08
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	768.56	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
51	43211507-DSK001	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24,793.60	0.00
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42,390.40	0.00
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	15	0	0	15	41,886.00	15	0	0	15	41,886.00	15	0	0	15	41,886.00	15	0	0	15	41,886.00	60	2,792.40	167,544.00
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42,380.00	0.00
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	46,800.00	0.00
56	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	149.76	0.00
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	38,100.97	0.00
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,189.92	0.00
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,636.89	0.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	75.61	0.00
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	15	0	0	15	3,087.30	15	0	0	15	3,087.30	15	0	0	15	3,087.30	15	0	0	15	3,087.30	60	205.82	12,349.20
MANUFACTURING COMPONENTS AND SUPPLIES																										
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	40	0	0	40	2,828.80	40	0	0	40	2,828.80	40	0	0	40	2,828.80	40	0	0	40	2,828.80	160	70.72	11,315.20
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	25	0	0	25	563.75	25	0	0	25	563.75	25	0	0	25	563.75	25	0	0	25	563.75	100	22.55	2,255.00
64	31151804-SW-S01	STAPLE WIRE, standard	box	100	0	0	100	2,376.00	100	0	0	100	2,376.00	100	0	0	100	2,376.00	100	0	0	100	2,376.00	400	23.76	9,504.00
65	31201502-TA-E01	TAPE, electrical	roll	35	0	0	35	680.75	35	0	0	35	680.75	35	0	0	35	680.75	35	0	0	35	680.75	140	19.45	2,723.00
66	31201503-TA-M01	TAPE, masking, 24mm	roll	80	0	0	80	4,950.40	80	0	0	80	4,950.40	80	0	0	80	4,950.40	80	0	0	80	4,950.40	320	61.88	19,801.60
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	60	0	0	60	7,269.60	60	0	0	60	7,269.60	60	0	0	60	7,269.60	75	0	0	75	9,087.00	255	121.16	30,895.80
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	96	0	0	96	2,146.56	96	0	0	96	2,146.56	96	0	0	96	2,146.56	96	0	0	96	2,146.56	384	22.36	8,586.24
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	150	0	0	150	1,677.00	150	0	0	150	1,677.00	200	150	0	350	3,913.00	150	0	0	150	1,677.00	800	11.18	8,944.00
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	96	0	0	96	2,166.72	96	0	0	96	2,166.72	96	0	0	96	2,166.72	96	0	0	96	2,166.72	384	22.57	8,666.88
71	31151507-TW-P01	TWINE, plastic	roll	5	0	0	5	333.10	5	0	0	5	333.10	5	0	0	5	333.10	5	0	0	5	333.10	20	66.62	1,332.40

MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	50	0	0	50	832.00	50	0	0	50	832.00	0	0	0	0	0.00	50	0	0	50	832.00	150	16.64	2,496.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	10	0	0	10	148.20	10	0	0	10	148.20	20	0	0	20	296.40	20	0	0	20	296.40	60	14.82	889.20
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,534.72	0.00
75	44101807-CA-C01	CALCULATOR, Compact	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	266.24	0.00
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.97	0.00
77	44122105-BF-C01	CLIP, backfold, 19mm	box	100	0	0	100	872.00	100	0	0	100	872.00	100	0	0	100	872.00	100	0	0	100	872.00	400	8.72	3,488.00
78	44122105-BF-C02	CLIP, backfold, 25mm	box	100	0	0	100	1,475.00	100	0	0	100	1,475.00	100	0	0	100	1,475.00	100	0	0	100	1,475.00	400	14.75	5,900.00
79	44122105-BF-C03	CLIP, backfold, 32mm	box	100	0	0	100	2,556.00	100	0	0	100	2,556.00	100	0	0	100	2,556.00	100	0	0	100	2,556.00	400	25.56	10,224.00
80	44122105-BF-C04	CLIP, backfold, 50mm	box	100	0	0	100	5,604.00	80	0	0	80	4,483.20	80	0	0	80	4,483.20	80	0	0	80	4,483.20	340	56.04	19,053.60
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	150	0	0	150	1,729.50	150	0	0	150	1,729.50	150	0	0	150	1,729.50	150	0	0	150	1,729.50	600	11.53	6,918.00
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	50	0	0	50	1,671.50	50	0	0	50	1,671.50	50	0	0	50	1,671.50	50	0	0	50	1,671.50	200	33.43	6,686.00
83	44111515-DF-B01	DATA FILE BOX	piece	50	0	0	50	3,860.00	50	0	0	50	3,860.00	50	0	0	50	3,860.00	50	0	0	50	3,860.00	200	77.20	15,440.00
84	44122011-DF-F01	DATA FOLDER	piece	100	0	0	100	6,864.00	50	0	0	50	3,432.00	75	0	0	75	5,148.00	75	0	0	75	5,148.00	300	68.64	20,592.00
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.96	0.00
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	10	0	0	10	7,644.00	10	0	0	10	7,644.00	10	0	0	10	7,644.00	10	0	0	10	7,644.00	40	764.40	30,576.00
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	10	0	0	10	9,807.20	10	0	0	10	9,807.20	10	0	0	10	9,807.20	10	0	0	10	9,807.20	40	980.72	39,228.80
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	7	0	0	7	5,168.80	7	0	0	7	5,168.80	7	0	0	7	5,168.80	7	0	0	7	5,168.80	28	738.40	20,675.20
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	20	0	0	20	609.80	20	0	0	20	609.80	20	0	0	20	609.80	20	0	0	20	609.80	80	30.49	2,439.20
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	5	0	0	5	2,162.60	5	0	0	5	2,162.60	5	0	0	5	2,162.60	5	0	0	5	2,162.60	20	432.52	8,650.40
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	5	0	0	5	2,444.00	5	0	0	5	2,444.00	5	0	0	5	2,444.00	5	0	0	5	2,444.00	20	488.80	9,776.00
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	15	0	0	15	171.15	15	0	0	15	171.15	15	0	0	15	171.15	15	0	0	15	171.15	60	11.41	684.60
93	44101714-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	100	0	0	100	9,464.00	100	0	0	100	9,464.00	100	0	0	100	9,464.00	100	0	0	100	9,464.00	400	94.64	37,856.00
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	60	0	0	60	5,112.00	60	0	0	60	5,112.00	60	0	0	60	5,112.00	60	0	0	60	5,112.00	240	85.20	20,448.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	180	0	0	180	2,003.40	180	0	0	180	2,003.40	180	0	0	180	2,003.40	180	0	0	180	2,003.40	720	11.13	8,013.60
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	180	0	0	180	2,561.40	180	0	0	180	2,561.40	180	0	0	180	2,561.40	180	0	0	180	2,561.40	720	14.23	10,245.60
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	10	0	0	10	2,704.00	10	0	0	10	2,704.00	10	0	0	10	2,704.00	10	0	0	10	2,704.00	40	270.40	10,816.00
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	10	0	0	10	2,865.20	10	0	0	10	2,865.20	10	0	0	10	2,865.20	10	0	0	10	2,865.20	40	286.52	11,460.80
##	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	187.54	0.00
##	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	238.57	0.00
##	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	15	0	0	15	14,289.60	10	0	0	10	9,526.40	10	0	0	10	9,526.40	15	0	0	15	14,289.60	50	952.64	47,632.00
##	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	15	0	0	15	4,336.80	10	0	0	10	2,891.20	10	0	0	10	2,891.20	15	0	0	15	4,336.80	50	289.12	14,456.00
##	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	15	0	0	15	4,998.90	10	0	0	10	3,332.60	10	0	0	10	3,332.60	15	0	0	15	4,998.90	50	333.26	16,663.00
##	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	10	0	0	10	631.10	10	0	0	10	631.10	10	0	0	10	631.10	10	0	0	10	631.10	40	63.11	2,524.40

###	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	41.60	0.00
###	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	50	0	0	50	1,833.00	50	0	0	50	1,833.00	50	0	0	50	1,833.00	50	0	0	50	1,833.00	200	36.66	7,332.00
###	44121708-MP-B01	MARKER, Permanent, Black	piece	75	0	0	75	560.25	75	0	0	75	560.25	75	0	0	75	560.25	75	0	0	75	560.25	300	7.47	2,241.00
###	44121708-MP-B02	MARKER, Permanent, Blue	piece	75	0	0	75	560.25	75	0	0	75	560.25	75	0	0	75	560.25	75	0	0	75	560.25	300	7.47	2,241.00
###	44121708-MP-B03	MARKER, Permanent, Red	piece	50	0	0	50	373.50	50	0	0	50	373.50	50	0	0	50	373.50	50	0	0	50	373.50	200	7.47	1,494.00
###	44121708-MW-B01	MARKER, Whiteboard, Black	piece	100	0	0	100	965.00	100	0	0	100	965.00	100	0	0	100	965.00	100	0	0	100	965.00	400	9.65	3,860.00
###	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	75	0	0	75	723.75	75	0	0	75	723.75	75	0	0	75	723.75	75	0	0	75	723.75	300	9.65	2,895.00
###	44121708-MW-B03	MARKER, Whiteboard, Red	piece	50	0	0	50	482.50	50	0	0	50	482.50	50	0	0	50	482.50	50	0	0	50	482.50	200	9.65	1,930.00
###	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	125	0	0	125	1,102.50	125	0	0	125	1,102.50	125	0	0	125	1,102.50	125	0	0	125	1,102.50	500	8.82	4,410.00
###	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	100	0	0	100	1,378.00	100	0	0	100	1,378.00	100	0	0	100	1,378.00	100	0	0	100	1,378.00	400	13.78	5,512.00
###	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,297.60	0.00
###	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	50	0	0	50	1,039.50	50	0	0	50	1,039.50	50	0	0	50	1,039.50	50	0	0	50	1,039.50	200	20.79	4,158.00
###	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	15	0	0	15	3,193.05	10	0	0	10	2,128.70	15	0	0	15	3,193.05	10	0	0	10	2,128.70	50	212.87	10,643.50
###	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	15	0	0	15	2,262.00	10	0	0	10	1,508.00	15	0	0	15	2,262.00	10	0	0	10	1,508.00	50	150.80	7,540.00
###	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	20	0	0	20	5,484.60	20	0	0	20	5,484.60	20	0	0	20	5,484.60	20	0	0	20	5,484.60	80	274.23	21,938.40
###	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	15	0	0	15	2,028.00	15	0	0	15	2,028.00	15	0	0	15	2,028.00	15	0	0	15	2,028.00	60	135.20	8,112.00
###	44121905-SP-F01	STAMP PAD, felt	piece	15	0	0	15	598.80	15	0	0	15	598.80	15	0	0	15	598.80	15	0	0	15	598.80	60	39.92	2,395.20
###	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	40	0	0	40	1,334.80	40	0	0	40	1,334.80	40	0	0	40	1,334.80	40	0	0	40	1,334.80	160	33.37	5,339.20
###	44121615-ST-S01	STAPLER, standard type	piece	20	0	0	20	2,912.00	20	0	0	20	2,912.00	20	0	0	20	2,912.00	20	0	0	20	2,912.00	80	145.60	11,648.00
###	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	5	0	0	5	4,440.80	5	0	0	5	4,440.80	5	0	0	5	4,440.80	5	0	0	5	4,440.80	20	888.16	17,763.20
###	44121613-SR-P01	STAPLE REMOVER, plier type	piece	50	0	0	50	1,393.50	50	0	0	50	1,393.50	50	0	0	50	1,393.50	50	0	0	50	1,393.50	200	27.87	5,574.00
###	44121605-TD-T01	TAPE DISPENSER, table top	piece	15	0	0	15	1,092.00	15	0	0	15	1,092.00	15	0	0	15	1,092.00	15	0	0	15	1,092.00	60	72.80	4,368.00

PAPER MATERIALS AND PRODUCTS

###	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	83.72	0.00
###	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	box	10	0	0	10	8,825.50	10	0	0	10	8,825.50	10	0	0	10	8,825.50	10	0	0	10	8,825.50	40	882.55	35,302.00
###	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	box	5	0	0	5	5,834.40	5	0	0	5	5,834.40	5	0	0	5	5,834.40	5	0	0	5	5,834.40	20	1,166.88	23,337.60
###	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,528.80	0.00
###	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,026.48	0.00
###	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	790.40	0.00
###	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,508.00	0.00
###	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	bundle	5	0	0	5	3,974.80	8	0	0	8	6,359.68	5	0	0	5	3,974.80	8	0	0	8	6,359.68	26	794.96	20,668.96
###	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	60	0	0	60	2,223.60	60	0	0	60	2,223.60	60	0	0	60	2,223.60	60	0	0	60	2,223.60	240	37.06	8,894.40
###	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	60	0	0	60	3,556.80	60	0	0	60	3,556.80	60	0	0	60	3,556.80	60	0	0	60	3,556.80	240	59.28	14,227.20
###	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	60	0	0	60	3,120.00	60	0	0	60	3,120.00	60	0	0	60	3,120.00	60	0	0	60	3,120.00	240	52.00	12,480.00
###	14111514-NB-S01	NOTEBOOK, stenographer	piece	30	0	0	30	361.20	30	0	0	30	361.20	30	0	0	30	361.20	30	0	0	30	361.20	120	12.04	1,444.80
###	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	600	0	0	600	99,390.00	600	0	0	600	99,390.00	600	0	0	600	99,390.00	650	0	0	650	107,672.50	2450	165.65	405,842.50

##	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	400	0	0	400	75,672.00	400	0	0	400	75,672.00	400	0	0	400	75,672.00	450	0	0	450	85,131.00	1650	189.18	312,147.00	
##	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	137.74	0.00	
##	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	158.91	0.00	
##	14111531-PP-R01	PAD PAPER, ruled	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	21.53	0.00	
##	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	10	0	0	10	980.50	10	0	0	10	980.50	10	0	0	10	980.50	10	0	0	10	980.50	40	98.05	3,922.00	
##	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	20	0	0	20	1,248.00	20	0	0	20	1,248.00	20	0	0	20	1,248.00	30	0	0	30	1,872.00	90	62.40	5,616.00	
##	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	20	0	0	20	2,080.00	20	0	0	20	2,080.00	20	0	0	20	2,080.00	20	0	0	20	2,080.00	80	104.00	8,320.00	
##	14111818-TH-P02	THERMAL PAPER, 216mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	556.40	10	55.64	556.40	
##	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33.80	0.00	
##	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	86.32	0.00	
PERFUMES OR COLOGNES OR FRAGRANCES																											
##	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	50	0	0	50	4,042.50	50	0	0	50	4,042.50	50	0	0	50	4,042.50	50	0	0	50	4,042.50	200	80.85	16,170.00	
PESTICIDES OR PEST REPELLENTS																											
##	10191509-IV-A01	INSECTICIDE, 600mL	can	48	0	0	48	6,689.28	48	0	0	48	6,689.28	48	0	0	48	6,689.28	48	0	0	48	6,689.28	192	139.36	26,757.12	
PRINTED PUBLICATIONS																											
##	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	3	0	0	3	111.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	37.21	111.63	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,947.20	0.00	
2	44103105-BR-B04	INK CARTRIDGE, BROTHER LC67B, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
3	44103105-BR-B05	INK CARTRIDGE, BROTHER LC67HYBK, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,601.60	0.00	
4	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,126.32	0.00	
5	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,178.32	0.00	
6	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
7	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	892.32	0.00	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00	
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
13	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00	
14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	

20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00
22	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00
23	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00
24	44103105-HP-B35	INK CARTRIDGE, HP CD887AA (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
25	44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00
30	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00
32	44103105-HP-B49	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00
33	44103105-HP-C49	INK CARTRIDGE, HP CH566A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
34	44103105-HP-M49	INK CARTRIDGE, HP CH567A (HP82), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
35	44103105-HP-Y49	INK CARTRIDGE, HP CH568A (HP82), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
36	44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,970.80	0.00
37	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
38	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
39	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
48	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00

56	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
57	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
58	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
59	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
60	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
61	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, Black	cart	8	0	0	8	623.52	8	0	0	8	623.52	8	0	0	8	623.52	8	0	0	8	623.52	32	77.94	2,494.08
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
65	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,760.00	0.00
66	44103103-BR-B03	TONER CARTRIDGE, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.28	0.00
67	44103103-BR-B04	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,892.80	0.00
68	44103103-BR-B05	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.28	0.00
69	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,002.40	0.00
71	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,575.44	0.00
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,564.56	0.00
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
76	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	3	0	0	3	9,297.60	3	0	0	3	9,297.60	3	0	0	3	9,297.60	3	0	0	3	9,297.60	12	3,099.20	37,190.40
78	44103103-HP-B14	TONER CARTRIDGE, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,942.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	3	0	0	3	11,225.76	3	0	0	3	11,225.76	3	0	0	3	11,225.76	3	0	0	3	11,225.76	12	3,741.92	44,903.04
81	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,872.80	0.00
91	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,786.00	0.00

92	44103103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,193.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,837.60	0.00
96	44103103-HP-C27	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
98	44103103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00
99	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,050.80	0.00
#	44103103-HX-B28	TONER CARTRIDGE, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00
#	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,878.72	0.00
#	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.80	0.00
#	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00
#	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,359.52	0.00
#	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00
#	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00
#	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00
#	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00
#	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
#	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00
#	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
#	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
#	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
#	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
#	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
#	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
#	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
#	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
#	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
#	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
#	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
#	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00
#	44103103-HX-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,848.40	0.00
#	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
#	44103103-HX-C54	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.00	0.00
#	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
#	44103103-HX-Y54	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00

#	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
#	44103103-HX-M54	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
#	44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,744.00	0.00
#	44103103-HP-B48	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00
#	44103103-SA-B03	TONER CARTRIDGE, SAMSUNG ML-D2850B, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,116.80	0.00
#	44103103-SA-B06	TONER CARTRIDGE, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,484.00	0.00
#	44103103-SA-B07	TONER CARTRIDGE, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,689.44	0.00
#	44103103-SA-B08	TONER CARTRIDGE, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,454.40	0.00
#	44103103-SA-B09	TONER CARTRIDGE, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,380.00	0.00
#	44103103-SA-B14	TONER CARTRIDGE, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,289.52	0.00
#	44103103-SA-B21	TONER CARTRIDGE, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,304.40	0.00
#	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,956.16	0.00
#	44103103-SA-B20	TONER CARTRIDGE, SAMSUNG MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,442.80	0.00
#	44103103-SA-B12	TONER CARTRIDGE, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,321.14	0.00
#	44103103-SA-B05	TONER CARTRIDGE, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,533.36	0.00
#	44103103-SA-B10	TONER CARTRIDGE, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,066.40	0.00

SOFTWARE

1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

	Ballpen Black	Piece	350			350	2,100.00	350			350	2,100.00	350			350	2,100.00	400			400	2,400.00	1450	6.00	8,700.00
	Ballpen Blue	Piece	350			350	2,100.00	350			350	2,100.00	350			350	2,100.00	400			400	2,400.00	1450	6.00	8,700.00

	Ballpen Red	Piece	100			100	600.00	100			100	600.00	100			100	600.00	100			100	600.00	400	6.00	2,400.00
	Battery 9 volts	Piece	10		10	1,350.00	5			5	675.00	10			10	1,350.00	5			5	675.00	30	135.00	4,050.00	
	B-Board Long Blue	pack	10		10	3,000.00				0	0.00				0	0.00				0	0.00	10	300.00	3,000.00	
	B-Board Long Gold	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Long Green	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Long pink	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Long White	pack	8		8	2,200.00				0	0.00				0	0.00				0	0.00	8	275.00	2,200.00	
	B-Board Short Blue	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Short Gold	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Short Green	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Short pink	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	B-Board Short White	pack	8		8	2,400.00				0	0.00				0	0.00				0	0.00	8	300.00	2,400.00	
	Calling Card	box	200		200	80,000.00				0	0.00				0	0.00				0	0.00	200	400.00	80,000.00	
	COFFEE	pack	250		250	23,500.00	250			250	23,500.00	250			250	23,500.00	250			250	23,500.00	1000	94.00	94,000.00	
	COFFEE DECAF	pack	30		30	3,120.00	30			30	3,120.00	30			30	3,120.00	30			30	3,120.00	120	104.00	12,480.00	
	COFFEE MATE	pack	250		250	30,250.00	250			250	30,250.00	250			250	30,250.00	250			250	30,250.00	1000	121.00	121,000.00	
	SUGAR	pack	250		250	25,000.00	250			250	25,000.00	250			250	25,000.00	250			250	25,000.00	1000	100.00	100,000.00	
	Facial Tissue	box	200		200	16,400.00	200			200	16,400.00	200			200	16,400.00	200			200	16,400.00	800	82.00	65,600.00	
	EPSON RIBBON CARTRIDGE SO15587/S015066	Piece	4		4	3,200.00	5			5	4,000.00	5			5	4,000.00	5			5	4,000.00	19	800.00	15,200.00	
	Flash Drive 16GB	Piece	35		35	6,300.00	35			35	6,300.00	35			35	6,300.00	35			35	6,300.00	140	180.00	25,200.00	
	HP 56 INK (Black)	Piece	4		4	3,600.00				0	0.00				0	0.00				0	0.00	4	900.00	3,600.00	
	HP 57 INK (Color)	Piece	4		4	4,800.00				0	0.00				0	0.00				0	0.00	4	1,200.00	4,800.00	
	Kyocera Toner TK5244 (Black)	Piece	40		40	253,000.00	40			40	253,000.00	40			40	253,000.00	40			40	253,000.00	160	6,325.00	1,012,000.00	
	Kyocera Toner TK5244 (Cyan)	Piece	25		25	180,125.00	30			30	216,150.00	25			25	180,125.00	30			30	216,150.00	110	7,205.00	792,550.00	
	Kyocera Toner TK5244 (Magenta)	Piece	25		25	180,125.00	30			30	216,150.00	25			25	180,125.00	30			30	216,150.00	110	7,205.00	792,550.00	
	Kyocera Toner TK5244 (Yellow)	Piece	25		25	180,125.00	30			30	216,150.00	25			25	180,125.00	30			30	216,150.00	110	7,205.00	792,550.00	
	LED Light T8	Piece	25		25	5,750.00				0	0.00	25			25	5,750.00				0	0.00	50	230.00	11,500.00	
	Letterhead w/PhilGuarantee Logo	reams	30		30	33,000.00	30			30	33,000.00	30			30	33,000.00	30			30	33,000.00	120	1,100.00	132,000.00	
	Mailing Envelope with Logo	Piece	800		800	7,856.00	1000			1000	9,820.00	800			800	7,856.00	800			800	7,856.00	3400	9.82	33,388.00	
	Mailing Window Envelope with logo	Piece	1200		1200	6,960.00				0	0.00	1200			1200	6,960.00				0	0.00	2400	5.80	13,920.00	
	Memo Pad	pad	120		120	24,000.00				0	0.00	120			120	24,000.00				0	0.00	240	200.00	48,000.00	
	Memo Pad 1/2 w/ Logo	pad	84		84	13,440.00	0			0	0.00	84			84	13,440.00				0	0.00	168	160.00	26,880.00	
	Memo Pad 1/4 w/logo	pad	84		84	11,760.00	0			0	0.00	84			84	11,760.00				0	0.00	168	140.00	23,520.00	
	Multipurpose (wipeout)	can	5		5	650.00	5			5	650.00	5			5	650.00				0	0.00	15	130.00	1,950.00	
	Paper bond 11' x 17'	reams	5		5	1,750.00	5			5	1,750.00	5			5	1,750.00	5			5	1,750.00	20	350.00	7,000.00	
	PAPER BOND A4, INTER OFFICE	reams	3		3	2,946.42	3			3	2,946.42	3			3	2,946.42	3			3	2,946.42	12	982.14	11,785.68	

	Paper Bulldog clip 3"	Piece	36		36	540.00			0	0.00	36			36	540.00			0	0.00	72	15.00	1,080.00
	Post it "Please sign here"	pack	60		60	7,200.00	60		60	7,200.00	60			60	7,200.00	60		60	7,200.00	240	120.00	28,800.00
	Ribbon Cartridge for Pearl P9000 Printer(6pcs per box)	Box	1		1	9,000.00	1		1	9,000.00	0			0	0.00	1		1	9,000.00	3	9,000.00	27,000.00
	RING BINDER plastic 1 1/2"	piece	20		20	610.60			0	0.00	20			20	610.60			0	0.00	40	30.53	1,221.20
	RING BINDER plastic 1"	piece	20		20	375.00			0	0.00	20			20	375.00			0	0.00	40	18.75	750.00
	RING BINDER plastic 3/4"	piece	20		20	312.00			0	0.00	20			20	312.00			0	0.00	40	15.60	624.00
	RING BINDER plastic 5/8"	piece	20		20	400.00			0	0.00	20			20	400.00			0	0.00	40	20.00	800.00
	Ring Binder, Plastic 1/2"	piece	20		20	150.00			0	0.00	20			20	150.00			0	0.00	40	7.50	300.00
	Ring Binder, Plastic 2"	piece	20		20	800.00			0	0.00	20			20	800.00			0	0.00	40	40.00	1,600.00
	Sticker Paper	pack	50		50	2,500.00			0	0.00	50			50	2,500.00			0	0.00	100	50.00	5,000.00
	Tape Calculator 2 1/4	rolls	8		8	240.00	5		5	150.00	8			8	240.00	5		5	150.00	26	30.00	780.00
	Tape calculator, 2-3/4	rolls	8		8	240.00	8		8	240.00	8			8	240.00	5		5	150.00	29	30.00	870.00
	TOILET TISSUE PAPER, 3-ply, 100% recycled	rolls	2800		2800	42,000.00	3000		3000	45,000.00	2800			2800	42,000.00	2800		2800	42,000.00	11400	15.00	171,000.00
	Toner for Fuji Xerox APIV - C3370R - Black	piece	3		3	40,500.00	3		3	40,500.00	3			3	40,500.00	3		3	40,500.00	12	13,500.00	162,000.00
	Tranparency Film	box	3		3	900.00	2		2	600.00	2			2	600.00			0	0.00	7	300.00	2,100.00
	BINDER RING PLASTIC COMB (10PCS/SET) 16mm, A4	set	4		4	400.00	6		6	600.00	4			4	400.00	6		6	600.00	20	100.00	2,000.00
	BINDER RING PLASTIC COMB (10PCS/SET) 20mm, A4	set	4		4	400.00	6		6	600.00	4			4	400.00	6		6	600.00	20	100.00	2,000.00
	BINDER RING PLASTIC COMB (10PCS/SET) 25mm, A4	set	4		4	400.00	6		6	600.00	4			4	400.00	6		6	600.00	20	100.00	2,000.00
	BINDER RING PLASTIC COMB (10PCS/SET) 38mm, A4	set	4		4	400.00	6		6	600.00	4			4	400.00	6		6	600.00	20	100.00	2,000.00
	BINDER RING PLASTIC COMB (10PCS/SET) 50mm, A4	set	4		4	400.00	6		6	600.00	4			4	400.00	6		6	600.00	20	100.00	2,000.00
	BROTHER PRINTER DCP-T720DW INK TANK REFILL SYSTEM BT5000C	bottle	4		4	3,120.00	3		3	2,340.00	4			3	2,340.00	4		4	3,120.00	14	780.00	10,920.00
	BROTHER PRINTER DCP-T720DW INK TANK REFILL SYSTEM BT5000M	bottle	4		4	3,120.00	3		3	2,340.00	4			3	2,340.00	4		4	3,120.00	14	780.00	10,920.00
	BROTHER PRINTER DCP-T720DW INK TANK REFILL SYSTEM BT5000Y	bottle	4		4	3,120.00	3		3	2,340.00	4			3	2,340.00	4		4	3,120.00	14	780.00	10,920.00
	BROTHER PRINTER DCP-T720DW INK TANK REFILL SYSTEM BT5000C	bottle	4		4	3,120.00	3		3	2,340.00	4			3	2,340.00	4		4	3,120.00	14	780.00	10,920.00
	Data file folder (Blue) (14.5"x9 1/2"x 3") Arch File Binder	Piece	15		15	2,250.00	15		15	2,250.00	15			15	2,250.00	15		15	2,250.00	60	150.00	9,000.00
	DocuPrint M465 (Printer Toner)	cart	4		4	12,800.00	4		4	12,800.00	4			4	12,800.00	4		4	12,800.00	16	3,200.00	51,200.00
	Electronic Typewriter Lift Off (Eraser)	Box	2		2	350.00	2		2	350.00	2			2	350.00	2		2	350.00	8	175.00	1,400.00
	File Divider A4 multicolored (12 tab)	set	20		20	1,400.00	20		20	1,400.00	20			20	1,400.00	20		20	1,400.00	80	70.00	5,600.00
	Folder Divider, White, A4 (5 pcs./set)	set	75		75	6,750.00	75		75	6,750.00	75			75	6,750.00	100		100	9,000.00	325	90.00	29,250.00
	Folder Divider, Yellow, A4 (5 pcs./set)	set	100		100	9,000.00	100		100	9,000.00	100			100	9,000.00	100		100	9,000.00	400	90.00	36,000.00
	Metal Clip for Plastic Strap/kilo	kilo	6		6	1,200.00	6		6	1,200.00	6			6	1,200.00	6		6	1,200.00	24	200.00	4,800.00
	Photo Paper, A3 180gsm Premium Satin, 10shots/pack	pack	5		5	1,750.00	3		3	1,050.00	5			5	1,750.00	3		3	1,050.00	16	350.00	5,600.00
	Plastic Strap for Strapping Machine/roll	Roll	6		6	900.00	6		6	900.00	6			6	900.00	6		6	900.00	24	150.00	3,600.00
	Printer Toner, HP Q13398 39A Laserjet 4300N	piece	5		5	15,000.00			0	0.00				0	0.00			0	0.00	5	3,000.00	15,000.00
	RIBBON CARTRIDGE, EPSON N653BK, Black	cart	9		9	2,700.00			0	0.00				0	0.00			0	0.00	9	300.00	2,700.00
	Ribbon for Electronic Calculator	Piece	8		8	160.00			0	0.00				0	0.00			0	0.00	8	20.00	160.00

	Toner for HP Deskjet Ink Advantage 3635 (Black)	piece	9			9	3,977.64				0	0.00				0	0.00			0	0.00	9	441.96	3,977.64
	Toner for HP Deskjet Ink Advantage 3635 (Tri-color)	piece	9			9	3,977.64				0	0.00				0	0.00			0	0.00	9	441.96	3,977.64

A. TOTAL		P	6,949,738.19
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	694,973.82
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B+ C)		P	7,644,712.01
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

We hereby warrant that the total amount reflected in this Annual 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:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

MARVYN ANTHONY C. GALANG
Acting Department Head, Facilities and General Services Department

MERCEDITA C. LAPADA
Vice President, Budget Management Department

ALBERTO E. PASCUAL
Head of Office/Agency

Date Prepared: _____

MARILOU A. MEDINA
Senior Vice President, Comptrollership Group