

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
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities 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 nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	DEPARTMENT OF ENERGY	Agency Account Code: G001	Contact Person: Engr. Marlo L. Buhali, Jr.
Region:	MAIN & NCR	Organization Type: National Government Agency (NGA)	Position: Chief, Procurement Management Division
Address:	Energy Center, 34th Street, Rizal Drive, Bonifacio Global City, Taguig	E-mail: marlobuhalijr@gmail.com	Telephone/Mobile Nos: 541-4105

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	308	78	160	546	76,090.56	223	40	153	416	57,973.76	166	17	89	272	37,905.92	82	15	45	142	19,789.12	1,376.00	139.36	191,759.36
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	818	299	398	1515	66,647.88	948	179	351	1478	65,020.18	771	144	319	1234	54,286.13	752	144	151	1047	46,059.62	5,274.00	43.99	232,013.81
Color Compounds and Dispersions																										
3	12171703-ST-P01	STAMP PAD INK, purple or violet	bottle	37	8	22	67	1,650.02	7	0	14	21	517.17	23	0	1	24	591.05	9	0	1	10	246.27	122.00	24.63	3,004.52
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	13	1	8	22	16,219.17	5	0	10	15	11,058.53	10	0	0	10	7,372.35	5	0	0	5	3,686.18	52.00	737.24	38,336.23
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	175	43	104	322	67,143.44	57	3	82	142	29,609.84	69	3	72	144	30,026.88	196	2	21	219	45,665.88	827.00	208.52	172,446.04
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	59	4	57	120	25,022.40	26	0	37	63	13,136.76	52	0	22	74	15,430.48	38	0	20	58	12,094.16	315.00	208.52	65,683.80
Paper Materials and Products																										
7	14111535-CA-A01	CARTOLINA, assorted colors	pack	34	1	19	54	3,930.08	17	0	16	33	2,401.71	33	26	0	59	4,293.97	26	25	0	51	3,711.74	197.00	72.78	14,337.50
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	5	0	0	5	3,411.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	682.24	3,411.20
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	5	0	0	5	5,148.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,029.60	5,148.00

JLB

10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	6	0	1	7	4,694.87	6		6	4,024.18					0	0.00		0	0.00	13.00		670.70	8,719.05	
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	308	119	144	571	18,397.16	249	31	129	409	13,177.65	245	21	77	343	11,051.19	194	21	36	251	8,087.02	1,574.00	32.22	50,713.02
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	317	111	188	616	34,530.50	272	18	113	403	22,590.57	301	13	68	382	21,413.39	213	8	28	249	13,957.94	1,650.00	56.06	92,492.40
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	261	100	163	524	21,743.90	205	27	118	350	14,523.60	350	208	22	580	24,067.68	328	148	17	493	20,457.53	1,947.00	41.50	80,792.71
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	299	65	143	507	6,105.90	191	10	161	362	4,359.64	150	5	107	262	3,155.32	115	5	25	145	1,746.26	1,276.00	12.04	15,367.12
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	408	131	196	735	97,292.83	356	54	143	553	73,201.27	341	54	132	527	69,759.62	262	52	50	364	48,183.12	2,179.00	132.37	288,436.84
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	149	78	98	325	50,294.40	119	14	77	210	32,497.92	125	14	57	196	30,331.39	75	14	32	121	18,724.99	852.00	154.75	131,848.70
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	802	427	312	1541	176,466.69	625	225	301	1151	131,806.07	588	122	183	893	102,261.36	430	106	89	625	71,571.50	4,210.00	114.51	482,105.62
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	243	140	147	530	68,888.98	167	84	103	354	46,012.64	173	18	51	242	31,454.97	123	18	33	174	22,616.38	1,300.00	129.98	168,972.96
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	68	44	97	209	3,625.56	27	3	49	79	1,370.43	55	3	29	87	1,509.21	31	3	20	54	936.75	429.00	17.35	7,441.95
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	41	24	91	156	15,007.20	13	6	46	65	6,253.00	38	6	40	84	8,080.80	28	6	24	58	5,579.60	363.00	96.20	34,920.60
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	33	18	8	59	2,877.78	33	2	66	101	4,926.38	27	7	62	96	4,682.50	27	2	2	31	1,512.06	287.00	48.78	13,998.71
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	110	21	80	211	14,921.92	61	0	33	94	6,647.68	45	5	3	53	3,748.16	31	0	0	31	2,192.32	389.00	70.72	27,510.08
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	113	21	71	205	20,893.60	39	0	30	69	7,032.48	50	0	0	50	5,096.00	35	0	0	35	3,567.20	359.00	101.92	36,589.28
28	1411704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	1076	438	658	2172	142,083.55	1083	300	646	2029	132,729.06	823	241	557	1621	106,039.34	794	293	227	1314	85,956.62	7,136.00	65.42	466,808.58

Batteries and Cells and Accessories

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	382	130	235	747	14,737.41	227	62	173	462	9,114.71	232	59	125	416	8,207.18	138	63	55	256	5,050.57	1,881.00	19.73	37,109.87
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	376	143	240	759	14,800.50	255	62	173	490	9,555.00	239	59	125	423	8,248.50	150	63	53	266	5,187.00	1,938.00	19.50	37,791.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	16	16	72	104	9,193.60	0	0	40	40	3,536.00	15	0	10	25	2,210.00	15	0	10	25	2,210.00	194.00	88.40	17,149.60

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	152	22	55	229	10,950.60	101	14	34	149	7,125.06	65	15	26	106	5,068.84	45	14	10	69	3,299.52	553.00	47.82	26,444.02
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	38	54	39	131	2,708.45	56	7	27	90	1,860.77	42	7	29	78	1,612.67	2	7	17	26	537.56	325.00	20.68	6,719.44
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	222	76	103	401	8,040.53	153	39	61	253	5,072.95	183	38	53	274	5,494.03	110	37	21	168	3,368.60	1,096.00	20.05	21,976.12
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	64	3	37	104	1,892.80	38	1	15	54	982.80	33	1	11	45	819.00	19	0	0	19	345.80	222.00	18.20	4,040.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	168	69	124	361	19,898.32	136	29	90	255	14,055.60	90	11	44	145	7,992.40	35	11	25	71	3,913.52	832.00	55.12	45,859.84
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	127	56	107	290	30,914.00	86	30	83	199	21,213.40	75	12	40	127	13,538.20	41	12	24	77	8,208.20	693.00	106.60	73,873.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	165	62	123	350	6,370.00	134	32	91	257	4,677.40	81	14	50	145	2,639.00	62	14	28	104	1,892.80	856.00	18.20	15,579.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	327	135	164	626	5,696.60	235	59	106	400	3,640.00	211	44	86	341	3,103.10	112	39	43	194	1,765.40	1,561.00	9.10	14,205.10
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	158	48	132	338	6,151.60	106	26	80	212	3,858.40	92	8	42	142	2,584.40	37	6	23	66	1,201.20	758.00	18.20	13,795.60
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	35	6	11	52	2,649.92	24	2	6	32	1,630.72	9	2	1	12	611.52	5	2	0	7	356.72	103.00	50.96	5,248.88

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00
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43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00	
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	10	0	0	10	405.60	40	0	0	40	1,622.40	0	0	0	0	0.00	30	0	0	30	1,216.80	80.00	40.56	3,244.80	
47	39101628-LB-L01	Lighth Bulb, LED, 7 watts 1 pc in individual box	piece	1	2	0	3	217.46	16	1	1	18	1,304.78	0	0	0	0	0.00	15	0	0	15	1,087.32	36.00	72.49	2,609.57	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	123	41	82	246	3,806.90	40	2	42	84	1,299.92	9	2	12	23	355.93	7	2	12	21	324.98	374.00	15.48	5,787.72	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	351	123	158	632	54,389.92	236	72	122	430	37,005.80	179	43	80	302	25,990.12	102	43	44	189	16,265.34	1,553.00	86.06	133,651.88	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	9	5	8	22	2,860.00	11	5	0	16	2,080.00	11	5	5	21	2,730.00	11	5	5	21	2,730.00	80.00	130.00	10,400.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	2	2	4	122.30	2	2	0	4	122.30	2	2	2	6	183.46	2	2	2	6	183.46	20.00	30.58	611.52	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	23	30	47	100	4,160.00	7	5	0	12	499.20	7	5	5	17	707.20	7	5	5	17	707.20	146.00	41.60	6,073.60	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	24	21	62	107	2,559.44	7	5	20	32	765.44	7	5	5	17	406.64	7	5	5	17	406.64	173.00	23.92	4,138.16	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	59	30	65	154	1,233.23	19	6	23	48	384.38	16	6	6	28	224.22	6	6	5	17	136.14	247.00	8.01	1,977.98	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	134	36	66	236	8,833.39	40	5	25	70	2,620.07	25	5	5	35	1,310.04	5	5	5	15	561.44	356.00	37.43	13,324.94	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	313	100	136	549	67,516.02	186	38	116	340	41,813.20	89	40	69	198	24,350.04	66	23	16	105	12,912.90	1,192.00	122.98	146,592.16	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	3	3	6	149.01	5	3	0	8	198.68	5	3	2	10	248.35	5	3	2	10	248.35	34.00	24.84	844.40	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	172	42	110	324	28,304.64	92	23	81	196	17,122.56	66	5	40	111	9,696.96	36	5	25	66	5,765.76	697.00	87.36	60,889.92	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,911.00	0	0	0	0	0.00	1.00	1,911.00	1,911.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	728.00	0	0	0	0	0.00	5.00	145.60	728.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	551.20	0	0	0	0	0.00	5.00	110.24	551.20	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	168	70	110	348	17,292.54	55	20	52	127	6,310.78	65	14	26	105	5,217.58	24	9	7	40	1,987.65	620.00	49.69	30,808.54	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	31	11	39	81	8,339.76	25	5	20	50	5,148.00	16	5	15	36	3,706.56	11	5	4	20	2,059.20	187.00	102.96	19,253.52	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	94	50	72	216	30,214.08	52	29	44	125	17,485.00	39	29	39	107	14,967.16	38	29	29	96	13,428.48	544.00	139.88	76,094.72	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	73	5	29	107	2,523.83	14	0	19	33	778.38	14	0	15	29	684.03	11	0	0	11	259.46	180.00	23.59	4,245.70	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	109	2	166	277	6,035.28	106	0	142	248	5,403.42	107	0	130	237	5,163.76	102	0	0	102	2,222.38	864.00	21.79	18,824.83	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	137	31	51	219	596,731.20	19	2	30	51	138,964.80	6	2	22	30	81,744.00	2	2	0	4	10,899.20	304.00	2,724.80	828,339.20	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	645	132	459	1236	341,927.04	147	28	113	288	79,672.32	105	14	34	153	42,325.92	70	14	4	88	24,344.32	1,765.00	276.64	488,269.60	
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	95	19	32	146	19,708.83	45	0	42	87	11,744.30	16	0	22	38	5,129.70	14	0	0	14	1,889.89	285.00	134.99	38,472.72	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00	
74	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	0.00	7,995.52	0.00	

75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	4	0	4	8	205.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	25.68	205.42
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	160	44	113	317	2,400.07	102	39	90	231	1,748.95	107	44	72	223	1,688.38	90	42	30	162	1,226.53	933.00	7.57	7,063.93
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	155	42	104	301	4,031.96	92	43	81	216	2,893.36	91	43	63	197	2,638.85	73	40	19	132	1,768.17	846.00	13.40	11,332.34
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	111	30	83	224	4,603.29	66	27	71	164	3,370.27	72	27	52	151	3,103.11	57	25	28	110	2,260.54	649.00	20.55	13,337.21
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	83	23	73	179	7,074.08	47	24	55	126	4,979.52	50	24	44	118	4,663.36	35	22	26	83	3,280.16	506.00	39.52	19,997.12
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	471	135	159	765	13,429.73	343	60	52	455	7,987.62	343	52	78	473	8,303.61	209	40	46	295	5,178.78	1,988.00	17.56	34,899.74
88	4411515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	285	35	68	388	27,076.19	67	0	27	94	6,559.70	220	0	27	247	17,236.65	22	0	0	22	1,535.25	751.00	69.78	52,407.78
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	62	260	30	352	24,161.28	27	0	27	54	3,706.56	22	0	12	34	2,333.76	12	0	0	12	823.68	452.00	68.64	31,025.28
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	32	4	29	65	26,528.94	8	2	22	32	13,060.40	14	3	8	25	10,203.44	5	2	7	14	5,713.93	136.00	408.14	55,506.71
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	31	3	28	62	32,120.71	5	0	22	27	13,988.05	7	1	7	15	7,771.14	3	0	5	8	4,144.61	112.00	518.08	58,024.51
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	35	7	22	64	47,257.60	9	0	22	31	22,890.40	8	2	6	16	11,814.40	3	0	5	8	5,907.20	119.00	738.40	87,869.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	116	51	41	208	6,342.50	35	0	43	78	2,378.44	45	0	23	68	2,073.51	10	0	5	15	457.39	369.00	30.49	11,251.84
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	52	12	17	81	26,619.84	7	2	9	18	5,915.52	17	5	4	26	8,544.64	7	4	2	13	4,272.32	138.00	328.64	45,352.32
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	16	2	12	30	12,324.00	6	2	5	13	5,340.40	9	5	2	16	6,572.80	2	2	2	6	2,464.80	65.00	410.80	26,702.00
96	4411912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	82	3	24	109	1,210.68	4	40	10	54	599.79	2	40	0	42	466.50	0	40	0	40	444.29	245.00	11.11	2,721.26
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	55	55	160	12,626.43	22	15	19	56	4,419.25	44	16	21	81	6,392.13	19	15	15	49	3,866.84	346.00	78.92	27,304.66
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	99	26	20	145	10,237.81	8	0	15	23	1,623.93	27	0	0	27	1,906.35	1	0	0	1	70.61	196.00	70.61	13,838.70
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	209	50	90	349	4,355.52	94	40	87	221	2,758.08	117	40	70	227	2,832.96	62	40	25	127	1,584.96	924.00	12.48	11,531.52
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	130	24	27	181	3,011.84	31	19	23	73	1,214.72	71	19	18	108	1,797.12	16	19	12	47	782.08	409.00	16.64	6,805.76
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	105	16	28	149	37,740.51	93	5	49	147	37,233.92	56	5	9	70	17,730.44	56	5	12	73	18,490.32	439.00	253.29	111,195.19
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	20	7	19	46	13,395.20	14	5	17	36	10,483.20	4	5	2	11	3,203.20	4	5	0	9	2,620.80	102.00	291.20	29,702.40
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	153	14	85	252	43,112.16	18	12	22	52	8,896.16	44	11	6	61	10,435.88	17	11	1	29	4,961.32	394.00	171.08	67,405.52
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	133	12	28	173	36,973.56	9	9	18	36	7,693.92	27	9	2	38	8,121.36	3	8	0	11	2,350.92	258.00	213.72	55,139.76
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	35	12	12	59	44,056.48	11	2	6	19	14,187.68	11	2	4	17	12,694.24	5	2	2	9	6,720.48	104.00	746.72	77,658.88
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	16	3	18	37	8,042.32	4	0	16	20	4,347.20	3	1	3	7	1,521.52	1	0	0	1	217.36	65.00	217.36	14,128.40
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	24	3	19	46	12,863.22	12	0	17	29	8,109.42	10	1	4	15	4,194.53	7	0	0	7	1,957.45	97.00	279.64	27,124.61
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	103	28	19	150	7,781.28	13	2	15	30	1,556.26	59	2	15	76	3,942.52	7	2	15	24	1,245.00	280.00	51.88	14,525.06
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	137	55	80	272	11,315.20	86	0	28	114	4,742.40	94	0	27	121	5,033.60	18	0	0	18	748.80	525.00	41.60	21,840.00

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110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	259	78	98	435	16,195.92	137	25	71	233	8,675.06	123	20	62	205	7,632.56	66	20	15	101	3,760.43	974.00	37.23	36,263.97
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	216	54	145	415	4,277.16	131	11	116	258	2,659.05	122	10	116	248	2,555.99	51	10	60	121	1,247.07	1,042.00	10.31	10,739.27
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	172	53	135	360	3,710.30	94	11	101	206	2,123.12	73	10	106	189	1,947.91	15	10	60	85	876.04	840.00	10.31	8,657.38
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	101	12	111	224	2,308.63	69	1	95	165	1,700.56	45	0	106	151	1,556.27	13	0	60	73	752.37	613.00	10.31	6,317.82
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	272	73	157	502	4,844.90	136	23	113	272	2,625.13	137	22	143	302	2,914.66	38	22	71	131	1,264.31	1,207.00	9.65	11,649.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	186	70	119	375	3,619.20	84	18	92	194	1,872.33	87	17	106	210	2,026.75	22	17	65	104	1,003.72	883.00	9.65	8,522.01
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	105	20	106	231	2,229.43	46	7	71	124	1,196.75	36	7	106	149	1,438.03	10	8	65	83	801.05	587.00	9.65	5,665.25
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	250	60	127	437	2,613.26	67	33	46	146	873.08	106	40	43	189	1,130.22	24	32	21	77	460.46	849.00	5.98	5,077.02
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	155	44	83	282	3,592.68	48	36	46	130	1,656.20	106	35	43	184	2,344.16	24	35	21	80	1,019.20	676.00	12.74	8,612.24
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	105	12	72	189	3,929.23	45	0	66	111	2,307.65	22	0	41	63	1,309.74	10	0	30	40	831.58	403.00	20.79	8,378.21
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	15	1	13	29	5,847.42	2	1	13	16	3,226.16	2	4	3	9	1,814.72	9	2	1	12	2,419.62	66.00	201.64	13,307.92
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	33	9	8	50	4,836.00	7	1	6	14	1,354.08	7	1	1	9	870.48	2	1	0	3	290.16	76.00	96.72	7,350.72
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	30	17	42	89	2,462.10	16	0	18	34	940.58	8	0	3	11	304.30	5	0	0	5	138.32	139.00	27.66	3,845.30
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	75	2	70	147	1,730.60	10	0	20	30	353.18	2	0	30	32	376.73	0	0	10	10	117.73	219.00	11.77	2,578.24
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	194	40	104	338	9,262.55	76	24	89	189	5,179.36	13	0	31	44	1,205.78	1	0	10	11	301.44	582.00	27.40	15,949.13
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	17	5	11	33	15,786.51	0	0	2	2	956.76	7	0	0	7	3,348.65	0	0	0	0	0.00	42.00	478.38	20,091.93
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	33	4	15	52	9,734.40	9	0	22	31	5,803.20	0	0	0	0	0.00	0	0	0	0	0.00	83.00	187.20	15,537.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	45	6	37	88	11,612.06	9	0	22	31	4,090.61	2	0	0	2	263.91	2	0	0	2	263.91	123.00	131.96	16,230.49
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	298	76	162	536	8,361.60	96	35	138	269	4,196.40	46	1	31	78	1,216.80	27	1	31	59	920.40	942.00	15.60	14,695.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	114	11	71	196	16,103.36	15	0	50	65	5,340.40	10	5	25	40	3,286.40	10	0	0	10	821.60	311.00	82.16	25,551.76
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	16	0	5	21	18,454.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	878.80	18,454.80
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	120	58	79	257	4,672.05	34	0	60	94	1,708.84	24	5	29	58	1,054.39	13	0	20	33	599.91	442.00	18.18	8,035.21
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	77	14	50	141	7,871.64	11	0	38	49	2,735.53	4	0	20	24	1,339.85	0	0	20	20	1,116.54	234.00	55.83	13,063.56
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	2	0	0	2	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,400.00	20,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	47	6	11	64	8,652.80	10	0	0	10	1,352.00	2	0	0	2	270.40	2	0	0	2	270.40	78.00	135.20	10,545.60
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	4	4	4	12	12,355.20	8	4	4	16	16,473.60	8	4	4	16	16,473.60	6	4	4	14	14,414.40	58.00	1,029.60	59,716.80
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	8	0	6	14	10,920.00	18	0	6	24	18,720.00	17	0	4	21	16,380.00	17	0	4	21	16,380.00	80.00	780.00	62,400.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	16	23	0	39	9,937.20	24	5	3	32	8,153.60	20	6	4	30	7,644.00	10	5	4	19	4,841.20	120.00	254.80	30,576.00

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145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	11	16	0	27	6,879.60	11	3	3	17	4,331.60	4	4	2	10	2,548.00	4	3	2	9	2,293.20	63.00	254.80	16,052.40
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	11	16	0	27	6,879.60	11	3	3	17	4,331.60	4	4	2	10	2,548.00	4	3	2	9	2,293.20	63.00	254.80	16,052.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	6	11	0	17	4,331.60	11	3	3	17	4,331.60	4	4	2	10	2,548.00	4	3	2	9	2,293.20	53.00	254.80	13,504.40
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	3	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	15	10	5	30	19,749.60	5	0	5	10	6,583.20	5	0	5	10	6,583.20	5	0	0	5	3,291.60	55.00	658.32	36,207.60
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	13	10	3	26	19,387.68	3	0	3	6	4,474.08	3	0	3	6	4,474.08	3	0	3	6	2,237.04	41.00	745.68	30,572.88
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, 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	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, 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	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, 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	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, 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	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, 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	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	4	6	0	10	6,500.00	4	6	0	10	6,500.00	0	6	0	6	3,900.00	0	6	0	6	3,900.00	32.00	650.00	20,800.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	4	6	0	10	7,664.80	4	6	0	10	7,664.80	0	6	0	6	4,598.88	0	6	0	6	4,598.88	32.00	766.48	24,527.36
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	3	0	0	3	1,017.12	2	0	0	2	678.08	1	0	0	1	339.04	0	0	0	0	0.00	6.00	339.04	2,034.24
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	3	0	0	3	1,017.12	2	0	0	2	678.08	1	0	0	1	339.04	0	0	0	0	0.00	6.00	339.04	2,034.24
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	20	2	2	24	37,315.20	1	0	4	5	7,774.00	4	0	0	4	6,219.20	0	0	0	0	0.00	33.00	1,554.80	51,308.40
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	18	1	1	20	23,504.00	1	0	4	5	5,876.00	4	0	0	4	4,700.80	0	0	0	0	0.00	29.00	1,175.20	34,080.80
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	17	1	1	19	22,427.60	1	0	4	5	5,902.00	4	0	0	4	4,721.60	0	0	0	0	0.00	28.00	1,180.40	33,051.20
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	17	1	1	19	22,427.60	1	0	4	5	5,902.00	4	0	0	4	4,721.60	0	0	0	0	0.00	28.00	1,180.40	33,051.20
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	16	0	20	36	12,205.44	16	0	11	27	9,154.08	11	0	20	31	10,510.24	11	0	0	11	3,729.44	105.00	339.04	35,599.20
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	13	0	18	31	10,510.24	10	0	9	19	6,441.76	7	0	18	25	8,476.00	7	0	0	7	2,373.28	82.00	339.04	27,801.28
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	2	0	0	2	678.08	2	0	0	2	678.08	0	0	0	0	0.00	0	0	0	0	0.00	4.00	339.04	1,356.16
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	2	0	0	2	678.08	2	0	0	2	678.08	0	0	0	0	0.00	0	0	0	0	0.00	4.00	339.04	1,356.16

181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	5	0	0	5	2,019.16	5	0	0	5	2,019.16	0	0	0	0	0.00	0	0	0	0	0.00	10.00	403.83	4,038.32
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	5	0	0	5	2,019.16	5	0	0	5	2,019.16	0	0	0	0	0.00	0	0	0	0	0.00	10.00	403.83	4,038.32
187	44103105-HP-C50	INK CART, HP Lo551AA (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	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP Lo554AA (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	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP Lo557AA (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	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP Lo560AA (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	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP Lo563AA (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	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP Lo566AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP Lo569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP Lo572AA (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	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	2	0	0	2	151.84	2	0	0	2	151.84	0	0	0	0	0.00	0	0	0	0	0.00	4.00	75.92	303.68
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	4	0	0	4	13,249.60	2	0	0	2	6,624.80	2	0	0	2	6,624.80	2	0	0	2	6,624.80	10.00	3,312.40	33,124.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	1	0	0	1	6,791.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,791.20	6,791.20
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	4	2	0	6	19,075.68	2	0	0	2	6,358.56	4	2	0	6	19,075.68	2	0	0	2	6,358.56	16.00	3,179.28	50,868.48
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	63	13	10	86	254,009.60	18	1	8	27	79,747.20	12	1	5	18	53,164.80	9	1	0	10	29,536.00	141.00	2,953.60	416,457.60
216	44103103-HP-B33	TONER CART, HP CE310A, Black	cart	5	0	0	5	11,934.00	1	0	0	1	2,386.80	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2,386.80	14,320.80

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217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	4	0	0	4	9,963.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,490.80	9,963.20
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	4	0	0	4	9,963.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,490.80	9,963.20
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	4	0	0	4	9,963.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,490.80	9,963.20
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	6	4	3	13	50,294.40	1	0	0	1	3,868.80	1	0	0	1	3,868.80	0	0	0	0	0.00	15.00	3,868.80	58,032.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	4	3	3	10	55,120.00	1	0	0	1	5,512.00	1	0	0	1	5,512.00	0	0	0	0	0.00	12.00	5,512.00	66,144.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	2	1	3	6	33,072.00	1	0	0	1	5,512.00	1	0	0	1	5,512.00	0	0	0	0	0.00	8.00	5,512.00	44,096.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	3	2	0	5	27,560.00	1	0	0	1	5,512.00	1	0	0	1	5,512.00	0	0	0	0	0.00	7.00	5,512.00	38,584.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	12	2	4	18	73,438.56	8	1	5	14	57,118.88	9	1	3	13	53,038.96	5	2	0	7	28,559.44	52.00	4,079.92	212,155.84
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	3	0	0	3	21,640.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,213.44	21,640.32
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	4	2	0	6	17,596.80	2	0	0	2	5,865.60	2	0	0	2	5,865.60	0	0	0	0	0.00	10.00	2,932.80	29,328.00
236	44103103-HP-B53	TONER CART, 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	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	1	0	1	2	0.00	1	0	1	2	0.00	1	0	1	2	0.00	1	0	1	2	0.00	7.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	2	2	0	4	12,966.80	0	0	0	0	0.00	2	0	0	2	6,483.40	0	0	0	0	0.00	6.00	3,241.70	19,450.20
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	5	3	0	8	23,212.80	0	0	0	0	0.00	1	0	0	1	2,901.60	0	0	0	0	0.00	9.00	2,901.60	26,114.40
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	3	3	0	6	17,659.20	0	0	0	0	0.00	1	0	0	1	2,943.20	0	0	0	0	0.00	7.00	2,943.20	20,602.40
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	3	3	0	6	17,659.20	0	0	0	0	0.00	1	0	0	1	2,943.20	0	0	0	0	0.00	7.00	2,943.20	20,602.40
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	3	3	0	6	17,659.20	0	0	0	0	0.00	1	0	0	1	2,943.20	0	0	0	0	0.00	7.00	2,943.20	20,602.40

253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00		
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00		
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00		
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00		
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00		
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00		
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00		
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00		
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00		
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00		
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00		
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00		
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	5	6	0	11	34,811.92	2	0	0	2	6,329.44	4	0	4	12,658.88	3	0	3	9,494.16	20.00	3,164.72	63,294.40		
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	7,482.80	0.00		
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3,972.80	0.00		
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	8,874.32	0.00		
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9,630.40	0.00		
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2,641.60	0.00		
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2,912.00	0.00		
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	1	0	0	1	2,444.00	0	0	0	0	0.00	1	0	1	2,444.00	0	0	0	0.00	2.00	2,444.00	4,888.00		
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2,787.20	0.00		
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2,745.60	0.00		
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	7,124.00	0.00		
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	4,617.60	0.00		
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9,464.00	0.00		
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	2	0	2	4	36,816.00	4	0	2	6	55,224.00	2	0	4	6	55,224.00	1	0	1	2	18,408.00	18.00	9,204.00	165,672.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	5,064.80	0.00		
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	4,357.60	0.00		

289	44103103-BR-B15	TONER CARTRIDGE, BROTHER HP 3478, Black, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00	
Audio and Visual Equipment and Supplies																											
291	4511517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	28,860.00	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	319.28	0.00	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1	0	0	1	46.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	46.28	46.28	
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,992.00	0.00	
Consumer Electronics																											
297	52161535-DV-F01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,828.14	0.00	
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	15	15	3,939.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	262.60	3,939.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	19	8	10	37	9,716.20	10	0	0	10	2,626.00	0	0	0	0	0.00	0	0	0	0	0.00	47.00	262.60	12,342.20	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	1	2		3	3,978.00					0.00					0.00					3.00	1,326.00	3,978.00		
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	2			2	2,652.00					0.00					0.00					2.00	1,326.00	2,652.00		
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	140	83	85	308	12,252.24	84	34	55	173	6,881.94	62	34	57	153	6,086.34	40	34	12	86	3,421.08	720.00	39.78	28,641.60	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	107	56	39	202	8,560.76	46	12	20	78	3,305.64	30	12	22	64	2,712.32	12	12	2	26	1,101.88	370.00	42.38	15,680.60	
304	60121534-ER-F01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	101	17	52	170	751.40	35	5	30	70	309.40	30	5	20	55	243.10	15	5	5	25	110.50	320.00	4.42	1,414.40	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	593	304	446	1343	46,482.84	468	187	275	930	32,188.42	418	173	290	881	30,492.47	288	135	91	514	17,790.16	3,668.00	34.61	126,953.88	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	648	251	502	1401	48,490.29	420	134	283	837	28,969.57	365	114	284	763	26,408.35	230	92	65	387	13,394.53	3,388.00	34.61	117,262.75	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	199	83	228	510	17,651.71	150	32	147	329	11,387.08	125	20	150	295	10,210.30	78	20	40	138	4,776.35	1,272.00	34.61	44,025.45	
308	60121124-WR-F01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	19	2	17	38	4,927.35	7	0	15	22	2,852.68	0	0	0	0	0.00	0	0	0	0	0.00	60.00	129.67	7,780.03	
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	

9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
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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

1		Extension sockets, 4 sockets				4	550.00				0	0.00				0	0.00				0	0.00	4.00	550.00	2,200.00
2		Extension set, 3m cable, 4-gang				2	500.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
3		Starter, 36W				5	8.00				0	0.00				0	0.00				0	0.00	5.00	8.00	40.00
4		Extension wires, 8 sockets				10	540.00				0	0.00				0	0.00				0	0.00	10.00	540.00	5,400.00
5		Battery, 9 volts, energizer				5	500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
6		Extension cord, 4 flat outlet, 3m				2	900.00				0	0.00				0	0.00				0	0.00	2.00	900.00	1,800.00
7		Extension cord, 6 flat outlet, 5m				2	650.00				0	0.00				0	0.00				0	0.00	2.00	650.00	1,300.00
8		Electronic Ballast, 36W, 220-240V Fluorescent Light, 36W, LED				4	350.00				0	0.00				0	0.00				0	0.00	4.00	350.00	1,400.00
9		Fluorescent Light, 36W, LED				8	72.00				0	0.00				0	0.00				0	0.00	8.00	72.00	576.00
10		Emergrny Lights				2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	1,200.00	2,400.00

COMMON OFFICE EQUIPMENT

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

COMMON OFFICE SUPPLIES

1		Sign Here label	pack			1	120.00				0	0.00				0	0.00				0	0.00	1.00	120.00	120.00
2		Fastener, plastic	box			2	100.00				0	0.00				0	0.00				0	0.00	2.00	100.00	200.00

MB

3	Paper, Bond, short	box			10	300.00			0	0.00			0	0.00			0	0.00	10.00	300.00	3,000.00
4	Ballpen,Black	pc			150	20.00			0	0.00			0	0.00			0	0.00	150.00	20.00	3,000.00
5	Ballpen,Red	pc			150	20.00			0	0.00			0	0.00			0	0.00	150.00	20.00	3,000.00
6	Ballpe,Blue	pc			150	20.00			0	0.00			0	0.00			0	0.00	150.00	20.00	3,000.00
7	OHP Proector Pen	pc			48	60.00			0	0.00			0	0.00			0	0.00	48.00	60.00	2,880.00
8	Post It Sign Here	pack			30	120.00			0	0.00			0	0.00			0	0.00	30.00	120.00	3,600.00
9	Post It Note Pad, 2 x 2, light blue	pack			2	77.00			0	0.00			0	0.00			0	0.00	2.00	77.00	154.00
10	Post It Note Pad, 2 x 2, yellow	pack			2	77.00			0	0.00			0	0.00			0	0.00	2.00	77.00	154.00
11	Post It Note Pad, 2 x 2	pack			2	77.00			0	0.00			0	0.00			0	0.00	2.00	77.00	154.00
12	Gloves	box			4	500.00			0	0.00			0	0.00			0	0.00	4.00	500.00	2,000.00
13	Mask	box			4	500.00			0	0.00			0	0.00			0	0.00	4.00	500.00	2,000.00
14	Ballpen	box			4	150.00			0	0.00			0	0.00			0	0.00	4.00	150.00	600.00
15	Sticker Paper, 10pcs/pack				60	45.00			0	0.00			0	0.00			0	0.00	60.00	45.00	2,700.00
16	Peerless box	pc			50	75.00			0	0.00			0	0.00			0	0.00	50.00	75.00	3,750.00
17	Peerless box	pc			10	150.00			0	0.00			0	0.00			0	0.00	10.00	150.00	1,500.00
18	Slim Storage Box	pc			50	275.00			0	0.00			0	0.00			0	0.00	50.00	275.00	13,750.00
19	Gloves/box	box			9	250.00			0	0.00			0	0.00			0	0.00	9.00	250.00	2,250.00
20	Mask, facial	box			8	320.00			0	0.00			0	0.00			0	0.00	8.00	320.00	2,560.00
21	Plastic bag, 6" x 10", 50pcs/pack	pack			5	100.00			0	0.00			0	0.00			0	0.00	5.00	100.00	500.00
22	Post It Sign Here, flag	pack			5	100.00			0	0.00			0	0.00			0	0.00	5.00	100.00	500.00
23	Book ends	pc			40	100.00			0	0.00			0	0.00			0	0.00	40.00	100.00	4,000.00
24	Duct Tape	roll			12	400.00			0	0.00			0	0.00			0	0.00	12.00	400.00	4,800.00
25	Mighty Bond	pc			20	60.00			0	0.00			0	0.00			0	0.00	20.00	60.00	1,200.00
26	Double Adhesive (1 Inch)	roll			3	80.00			0	0.00			0	0.00			0	0.00	3.00	80.00	240.00
27	Double Adhesive (2 Inch)	roll			3	80.00			0	0.00			0	0.00			0	0.00	3.00	80.00	240.00
28	Alps Highgloss Photo Paper				4	3,000.00			0	0.00			0	0.00			0	0.00	4.00	3,000.00	12,000.00
29	Alps Brightwhite Paper				2	3,000.00			0	0.00			0	0.00			0	0.00	2.00	3,000.00	6,000.00
30	DVD Recordable (w/case)				100	25.00			0	0.00			0	0.00			0	0.00	100.00	25.00	2,500.00
31	Extension (5m)				3	1,500.00			0	0.00			0	0.00			0	0.00	3.00	1,500.00	4,500.00
32	HDMI Cable (25M)				3	3,000.00			0	0.00			0	0.00			0	0.00	3.00	3,000.00	9,000.00
33	Double sided tape 24mmx10m				20	120.00			0	0.00			0	0.00			0	0.00	20.00	120.00	2,400.00
34	Specialty Paper Board white 220 gsm, short 10s				20	65.00			0	0.00			0	0.00			0	0.00	20.00	65.00	1,300.00
35	Rubber stamp (certified true copy"				4	80.00			0	0.00			0	0.00			0	0.00	4.00	80.00	320.00
36	Sign Here, Post It				25	110.00			0	0.00			0	0.00			0	0.00	25.00	110.00	2,750.00
37	Ballpen, Black				25	10.00			0	0.00			0	0.00			0	0.00	25.00	10.00	250.00
38	Ballpen, Blue				25	10.00			0	0.00			0	0.00			0	0.00	25.00	10.00	250.00

39	Manila Paper, 10 sheets per sleeves					10	25.00					0	0.00					0	0.00	10.00	25.00	250.00
40	Ballpen					150	6.00					0	0.00					0	0.00	150.00	6.00	900.00
41	Specialty Paper					150	65.00					0	0.00					0	0.00	150.00	65.00	9,750.00
42	Flag tape, assorted colors					40	12.00					0	0.00					0	0.00	40.00	12.00	480.00
43	Sign Here					30	12.00					0	0.00					0	0.00	30.00	12.00	360.00
44	Ballpen, Blue,					40	10.00					0	0.00					0	0.00	40.00	10.00	400.00
45	Ballpen, Black					40	10.00					0	0.00					0	0.00	40.00	10.00	400.00
46	Ballpen, Red					40	10.00					0	0.00					0	0.00	40.00	10.00	400.00
47	Binder clips, 1/2"					40	20.00					0	0.00					0	0.00	40.00	20.00	800.00
48	Binder clips, 1/4"					40	20.00					0	0.00					0	0.00	40.00	20.00	800.00
49	Binder clips, 1"					40	20.00					0	0.00					0	0.00	40.00	20.00	800.00
50	Tokens					100	1,000.00					0	0.00					0	0.00	100.00	1,000.00	100,000.00
51	Working Folders					50	500.00					0	0.00					0	0.00	50.00	500.00	25,000.00
52	Photo Paper A4 Matte Pack					50	80.00					0	0.00					0	0.00	50.00	80.00	4,000.00
53	Laminating Film (8.27" x 11.69")					1000	50.00					0	0.00					0	0.00	1,000.00	50.00	50,000.00
54	Id Holder with lace					800	25.00					0	0.00					0	0.00	800.00	25.00	20,000.00
55	Photo Paper A4 Matte Pack					15	500.00					0	0.00					0	0.00	15.00	500.00	7,500.00
56	Specialty Paper					20	500.00					0	0.00					0	0.00	20.00	500.00	10,000.00
57	Laminating Paper (Roll)					2	2,000.00					0	0.00					0	0.00	2.00	2,000.00	4,000.00
58	Stickrite					60	150.00					0	0.00					0	0.00	60.00	150.00	9,000.00
59	Post It Flag					30	120.00					0	0.00					0	0.00	30.00	120.00	3,600.00
60	Ballpen, Black					3	150.00					0	0.00					0	0.00	3.00	150.00	450.00
61	Ballpen, Blue					3	150.00					0	0.00					0	0.00	3.00	150.00	450.00
62	3M Post It (Sign Here)					10	100.00					0	0.00					0	0.00	10.00	100.00	1,000.00
63	Ink Cartridge for Laserjet Pro MFP M177fw Printer					2	7,400.00					0	0.00					0	0.00	2.00	7,400.00	14,800.00
64	HP CLJ CP 2015					2	14,000.00					0	0.00					0	0.00	2.00	14,000.00	28,000.00
65	Ballpen, Black					12	15.00					0	0.00					0	0.00	12.00	15.00	180.00
66	Ballpen, Blue					12	15.00					0	0.00					0	0.00	12.00	15.00	180.00
67	Ink for Bundy clock, Amano A1000					2	859.00					0	0.00					0	0.00	2.00	859.00	1,718.00
68	Ballpen (Black, Blue & Red)					100	3.00					0	0.00					0	0.00	100.00	3.00	300.00
69	Cardboard box, corrugated, for storage					40	100.00					0	0.00					0	0.00	40.00	100.00	4,000.00
70	Carbon film, polyethylene, long, blue					3	550.00					0	0.00					0	0.00	3.00	550.00	1,650.00
71	learbook, refillable					6	120.00					0	0.00					0	0.00	6.00	120.00	720.00
72	Clip, backfold, 5/8"					14	31.00					0	0.00					0	0.00	14.00	31.00	434.00
73	Clipboard with cover, long					6	44.00					0	0.00					0	0.00	6.00	44.00	264.00
74	Desk File Tray, stainless, 3 floors					25	300.00					0	0.00					0	0.00	25.00	300.00	7,500.00

Photographic or filming or video equipment																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
Cleaning Equipment and Supplies																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
Paper Materials and Products																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
Lighting and fixtures and accessories																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
Electrical equipment and components and supplies																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
Computer Supplies																								
1		Keyboard, USB Type				4	700.00				0	0.00				0	0.00			0	0.00	4.00	0.00	
2		Bluetooth Headset				5	1,600.00				0	0.00				0	0.00			0	0.00	5.00	1,600.00	8,000.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	

MLB

Common ICT Equipment																								
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
CONSUMABLES																								
1	Fujixerox CT 201592-Cyan					2	4,500.00				0	0.00				0	0.00			0	0.00	2.00	4,500.00	9,000.00
2	Fujixerox CT 201593-Magenta					2	4,500.00				0	0.00				0	0.00			0	0.00	2.00	4,500.00	9,000.00
3	Fujixerox CT 201591-Black					2	4,500.00				0	0.00				0	0.00			0	0.00	2.00	4,500.00	9,000.00
4	Fujixerox CT 201594-Yellow					2	4,500.00				0	0.00				0	0.00			0	0.00	2.00	4,500.00	9,000.00
5	Toner cart, Lexmark S510dn					1	8,060.00				0	0.00				0	0.00			0	0.00	1.00	8,060.00	8,060.00
6	Toner cart, HPC7115A					2	4,800.00				0	0.00				0	0.00			0	0.00	2.00	4,800.00	9,600.00
7	Toner HP OfficeJet Pro 8600 plus					1	2,000.00				0	0.00				0	0.00			0	0.00	1.00	2,000.00	2,000.00
8	Toner HP L1160					2	6,012.07				0	0.00				0	0.00			0	0.00	2.00	6,012.07	12,024.14
9	Laserjet Pro 200 color M25In					1	4,000.00				0	0.00				0	0.00			0	0.00	1.00	4,000.00	4,000.00
10	Kyocera TK-1114 Toner Kit					1	5,139.04				0	0.00				0	0.00			0	0.00	1.00	5,139.04	5,139.04
11	Lexmark Ink Pro 708 Ink (14No822) Black					2	1,600.00				0	0.00				0	0.00			0	0.00	2.00	1,600.00	3,200.00
12	Epson SC T5270 (C13T692200)Cyan					2	3,600.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,200.00
13	Epson SC T5270 (C13T692300) Magenta					2	3,600.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,200.00
14	Epson SC T5270 (C13T692400) Yellow					2	3,600.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,200.00
15	Epson SC T5270 (C13T692500 Matte) Black					2	3,600.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,200.00
16	Epson SC T5270 (C13T693100 Photo) Black					2	3,600.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,200.00
17	HP Designjet 500 Ink cartridge (C4911A Cyan)					2	2,500.00				0	0.00				0	0.00			0	0.00	2.00	2,500.00	5,000.00
18	HP Designjet 500 ink cartridge (C4912A Magenta)					2	2,500.00				0	0.00				0	0.00			0	0.00	2.00	2,500.00	5,000.00
19	HP Designjet 500 Ink cartridge (C4913A) Yellow					2	2,500.00				0	0.00				0	0.00			0	0.00	2.00	2,500.00	5,000.00
20	HP Deskjet 500 Ink cartridge (C4913A) Black					2	2,500.00				0	0.00				0	0.00			0	0.00	2.00	2,500.00	5,000.00
21	Mini Display Port to HDMI Cable Adapter for Apple Mac MacBook					3	700.00				0	0.00				0	0.00			0	0.00	3.00	700.00	2,100.00
22	Toner cart, EP303A Black, (Canon LBP 2900)					2	4,368.00				0	0.00				0	0.00			0	0.00	2.00	4,368.00	8,736.00
23	VGA to HDMI Converter					3	350.00				0	0.00				0	0.00			0	0.00	3.00	350.00	1,050.00
24	Ink cart, HP8766WA (HP95) Tricolor					4	1,133.60				0	0.00				0	0.00			0	0.00	4.00	1,133.60	4,534.40
25	Ink cart, HP9364WA (HP98) Black					4	826.80				0	0.00				0	0.00			0	0.00	4.00	826.80	3,307.20
26	Ink Film for Fax Machine Panasonic model KX-FT373					2	1,500.00				0	0.00				0	0.00			0	0.00	2.00	1,500.00	3,000.00
27	HP 56 Ink cartridge					4	1,380.00				0	0.00				0	0.00			0	0.00	4.00	1,380.00	5,520.00
28	HP 57 Tricolor Ink Cartridge					6	2,295.00				0	0.00				0	0.00			0	0.00	6.00	2,295.00	13,770.00
29	HP Toner CB 540A, Black					4	2,800.00				0	0.00				0	0.00			0	0.00	4.00	2,800.00	11,200.00

MLB

30	HP Toner CB 541A, Cyan				4	2,800.00				0	0.00				0	0.00			0	0.00	4.00	2,800.00	11,200.00
31	HP Toner CB 542A, Yellow				4	2,800.00				0	0.00				0	0.00			0	0.00	4.00	2,800.00	11,200.00
32	HP Toner CB 543A, Magenta				4	2,800.00				0	0.00				0	0.00			0	0.00	4.00	2,800.00	11,200.00
33	Lexmark 50F1U80				2	1,196.00				0	0.00				0	0.00			0	0.00	2.00	1,196.00	2,392.00
34	Ribbon Epson, LQ 2190/SO15531				3	951.00				0	0.00				0	0.00			0	0.00	3.00	951.00	2,853.00
35	Toner cart, Brother DCP-L2540DW				6	2,990.00				0	0.00				0	0.00			0	0.00	6.00	2,990.00	17,940.00
36	Epson LX300 Ribbon				4	75.92				0	0.00				0	0.00			0	0.00	4.00	75.92	303.68
37	Ink cart, HP 900 Black and Tricolor				4	500.00				0	0.00				0	0.00			0	0.00	4.00	500.00	2,000.00
38	Canon Pixma IP980 PG-40 and CL-831				4	1,500.00				0	0.00				0	0.00			0	0.00	4.00	1,500.00	6,000.00
39	Canon MP198 PG-40 and CL831				2	1,500.00				0	0.00				0	0.00			0	0.00	2.00	1,500.00	3,000.00
40	Ink Toner, for KYOCERA FS C5150, Black				1	5,265.00				0	0.00				0	0.00			0	0.00	1.00	5,265.00	5,265.00
41	Ink Toner, for KYOCERA FS C5150, Cyan				1	4,800.00				0	0.00				0	0.00			0	0.00	1.00	4,800.00	4,800.00
42	Ink Toner, for KYOCERA FS C5150, Yellow				1	4,800.00				0	0.00				0	0.00			0	0.00	1.00	4,800.00	4,800.00
43	Ink Toner, for KYOCERA FS C5150, Magenta				1	4,800.00				0	0.00				0	0.00			0	0.00	1.00	4,800.00	4,800.00
44	Canon Printer LBP 7200 cd cartridge 318, Black				1	3,000.00				0	0.00				0	0.00			0	0.00	1.00	3,000.00	3,000.00
45	Canon Printer LBP 7200 cd cartridge 318, Cyan				1	2,000.00				0	0.00				0	0.00			0	0.00	1.00	2,000.00	2,000.00
46	Canon Printer LBP 7200 cd cartridge 318, Magenta				1	2,000.00				0	0.00				0	0.00			0	0.00	1.00	2,000.00	2,000.00
47	Canon Printer LBP 7200 cd cartridge 318, Yellow				1	2,000.00				0	0.00				0	0.00			0	0.00	1.00	2,000.00	2,000.00
48	Toner cart, Laserjet PRO 400305, Black				4	3,000.00				0	0.00				0	0.00			0	0.00	4.00	3,000.00	12,000.00
49	Toner cart, Laserjet PRO 400305, Cyan				4	2,000.00				0	0.00				0	0.00			0	0.00	4.00	2,000.00	8,000.00
50	Toner cart, Laserjet PRO 400305, Magenta				4	2,000.00				0	0.00				0	0.00			0	0.00	4.00	2,000.00	8,000.00
51	Toner cart, Laserjet PRO 400305, Yellow				4	2,000.00				0	0.00				0	0.00			0	0.00	4.00	2,000.00	8,000.00
52	Toner for HP Color Laserjet CP 2025, Black				1	7,785.00				0	0.00				0	0.00			0	0.00	1.00	7,785.00	7,785.00
53	Toner for HP Color Laserjet CP 2025, Cyan				1	5,265.00				0	0.00				0	0.00			0	0.00	1.00	5,265.00	5,265.00
54	Toner for HP Color Laserjet CP 2025, Yellow				1	5,265.00				0	0.00				0	0.00			0	0.00	1.00	5,265.00	5,265.00
55	Toner for HP Color Laserjet CP 2025, Magenta				1	5,265.00				0	0.00				0	0.00			0	0.00	1.00	5,265.00	5,265.00
56	Toner cartridge for Canon Printer 7200CDN, Black				1	5,000.00				0	0.00				0	0.00			0	0.00	1.00	5,000.00	5,000.00
57	Toner cartridge for Canon Printer 7200CDN, Cyan				1	4,200.00				0	0.00				0	0.00			0	0.00	1.00	4,200.00	4,200.00
58	Toner cartridge for Canon Printer 7200CDN, Yellow				1	4,200.00				0	0.00				0	0.00			0	0.00	1.00	4,200.00	4,200.00
59	Toner cartridge for Canon Printer 7200CDN, Magenta				1	4,200.00				0	0.00				0	0.00			0	0.00	1.00	4,200.00	4,200.00
60	Toner cart, HP CC533A, Magenta				8	6,800.00				0	0.00				0	0.00			0	0.00	8.00	6,800.00	54,400.00
61	Toner cart, HP CC530A, Black				12	7,200.00				0	0.00				0	0.00			0	0.00	12.00	7,200.00	86,400.00
62	Toner cart, HP CC531A, Cyan				8	6,800.00				0	0.00				0	0.00			0	0.00	8.00	6,800.00	54,400.00
63	Toner cart, HP CC532A, Yellow				8	6,800.00				0	0.00				0	0.00			0	0.00	8.00	6,800.00	54,400.00
64	Ink cart, HP C8766WA (HP95) Tricolor				12	1,567.00				0	0.00				0	0.00			0	0.00	12.00	1,567.00	18,804.00
65	Ink cart, HP C9364WA (HP98), Black				12	1,055.00				0	0.00				0	0.00			0	0.00	12.00	1,055.00	12,660.00

66	Toner cart, HP 83A Black original Laser jet toner cart (CF283A) for laser					12	4,150.00				0	0.00				0	0.00			0	0.00	12.00	4,150.00	49,800.00
67	Toner cart, Epson AL-C500DN Std Capacity Yellow-C135050660					8	12,060.00				0	0.00				0	0.00			0	0.00	8.00	12,060.00	96,480.00
68	Toner cart, Epson AL-C500DN Std Capacity Magenta-C135050661					8	12,060.00				0	0.00				0	0.00			0	0.00	8.00	12,060.00	96,480.00
69	Toner cart, Epson AL-C500DN Std Capacity Cyan-C135050662					8	12,060.00				0	0.00				0	0.00			0	0.00	8.00	12,060.00	96,480.00
70	Toner cart, Epson AL-C500DN Std Capacity Black-C135050663					12	9,450.00				0	0.00				0	0.00			0	0.00	12.00	9,450.00	113,400.00
71	Canon Pixma 790, Black					4	1,900.00				0	0.00				0	0.00			0	0.00	4.00	1,900.00	7,600.00
72	Canon Pixma 790, Yellow					4	1,900.00				0	0.00				0	0.00			0	0.00	4.00	1,900.00	7,600.00
73	Canon Pixma 790, Cyan					4	1,900.00				0	0.00				0	0.00			0	0.00	4.00	1,900.00	7,600.00
74	Canon Pixma 790, Magenta					2	1,900.00				0	0.00				0	0.00			0	0.00	2.00	1,900.00	3,800.00
75	Canon G1-790,Black					2	3,360.00				0	0.00				0	0.00			0	0.00	2.00	3,360.00	6,720.00
76	Canon G1-790, Yellow					2	3,360.00				0	0.00				0	0.00			0	0.00	2.00	3,360.00	6,720.00
77	Canon G1-790,Magenta					2	3,360.00				0	0.00				0	0.00			0	0.00	2.00	3,360.00	6,720.00
78	HP Toner CE505					2	3,360.00				0	0.00				0	0.00			0	0.00	2.00	3,360.00	6,720.00
79	Toner cart, HP CF210A (#131)Black					8	3,630.00				0	0.00				0	0.00			0	0.00	8.00	3,630.00	29,040.00
80	Toner cart, HP CF211A (#131) Cyan					8	4,400.00				0	0.00				0	0.00			0	0.00	8.00	4,400.00	35,200.00
81	Toner cart, HP CF212A (#131)Yellow					8	4,400.00				0	0.00				0	0.00			0	0.00	8.00	4,400.00	35,200.00
82	Toner cart, HP CF213A (#131)Magenta					8	4,400.00				0	0.00				0	0.00			0	0.00	8.00	4,400.00	35,200.00
83	Ink cart, Canon PGI-35,Black					26	990.00				0	0.00				0	0.00			0	0.00	26.00	990.00	25,740.00
84	Ink cart, Canon PGI-36,Color					26	1,650.00				0	0.00				0	0.00			0	0.00	26.00	1,650.00	42,900.00
85	Toner Fujixerox (BlackCT201591)					13	5,000.00				0	0.00				0	0.00			0	0.00	13.00	5,000.00	65,000.00
86	Toner Fujixerox (BlackCT201594)					12	5,000.00				0	0.00				0	0.00			0	0.00	12.00	5,000.00	60,000.00
87	Toner Fujixerox (BlackCT201593)					12	5,000.00				0	0.00				0	0.00			0	0.00	12.00	5,000.00	60,000.00
88	Toner Fujixerox (BlackCT201592)					12	5,000.00				0	0.00				0	0.00			0	0.00	12.00	5,000.00	60,000.00
89	Toner cart, HP CB436A, Black					2	5,000.00				0	0.00				0	0.00			0	0.00	2.00	5,000.00	10,000.00
90	Samsung Toner/ML-D2850B					8	1,800.00				0	0.00				0	0.00			0	0.00	8.00	1,800.00	14,400.00
91	HP 901 Ink, CC653A					8	1,400.00				0	0.00				0	0.00			0	0.00	8.00	1,400.00	11,200.00
92	HP 901 Ink, Tri color, CC654A					7	1,800.00				0	0.00				0	0.00			0	0.00	7.00	1,800.00	12,600.00
93	Toner for xerox phaser 3435 (Toner 3435,D5)					7	11,000.00				0	0.00				0	0.00			0	0.00	7.00	11,000.00	77,000.00
94	Toner CB540-A (BN) Black					10	3,500.00				0	0.00				0	0.00			0	0.00	10.00	3,500.00	35,000.00
95	Toner CB541-A (BN) Cyan					6	3,500.00				0	0.00				0	0.00			0	0.00	6.00	3,500.00	21,000.00
96	Toner CB542-A (BN) Yellow					4	3,500.00				0	0.00				0	0.00			0	0.00	4.00	3,500.00	14,000.00
97	Toner CB543-A (BN) Magenta					4	3,500.00				0	0.00				0	0.00			0	0.00	4.00	3,500.00	14,000.00
98	Ink cart,HP 765W (HP94),Black					5	1,300.00				0	0.00				0	0.00			0	0.00	5.00	1,300.00	6,500.00
99	Ink cart HP 766WA (HP95),Tricolor					12	1,500.00				0	0.00				0	0.00			0	0.00	12.00	1,500.00	18,000.00
100	HP Laserjet,Print Cartridge,64A, CC364A					12	7,600.00				0	0.00				0	0.00			0	0.00	12.00	7,600.00	91,200.00
101	HP Laserjet, Print Cartridge, CC530A, Black					2	5,800.00				0	0.00				0	0.00			0	0.00	2.00	5,800.00	11,600.00

G. MONTHLY CASH REQUIREMENTS								P		
G.1 Available at Procurement Service Stores		4,104,953.74		1,884,047.42		1,501,041.37		879,907.83	P	8,369,950.36
G.2 Other Items not available at PS but regularly purchased from other sources		519,929.77		-		-		-	P	519,929.77
TOTAL MONTHLY CASH REQUIREMENTS		4,624,883.51		1,884,047.42		1,501,041.37		879,907.83	P	8,889,880.13

*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:

Joselyn P. Carino

 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Eliza B. Morales

 Accountant / Local Budget Officer

Approved by:

Alfonso G. Cusi

 Head of Office/Agency

Date Prepared: 24/07/2018

