

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
  - a. Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone 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: PHILIPPINE HEALTH INSURANCE CORPORATION  
 Region: HEAD OFFICE  
 Address: 10th Floor Citystate Centre Bldg., 709 Shaw Blvd., Brgy. Oranbo, Pasig City

Agency Account Code: X096  
 Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: MARY ANN A. MALINIS  
 Position: Head, SBAC  
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Item & Specifications	Unit	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year						
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec	Q4 AMOUNT		
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																						
<b>Regulators and Pesticides</b>																						
1	DISINFECTANT	400ml	DISINFECTANT, aerosol type, net contents: 400ml min	unit								0.00					0.00	139.36	0.00			
<b>Solvents</b>																						
2	DISINFECTANT	400ml	ALCOHOL, ethyl, 68% 70%, scented, 400ml (min)	unit	3156				138,838.75	1481		1481	65,452.45	2018		2018	88,775.86	7,879.00	43.99	346,612.97		
<b>Color Copying and Disposition</b>																						
3	STAMP PAD	unit	STAMP PAD INK, purple or violet	unit					0.00										24.63	0.00		
<b>Films</b>																						
4	ACETONE	unit	ACETONE, Industrial, 200ml min (range 20)	unit					21,379.82									2,948.94	737.24	37.00	27,277.70	
5	CARBON FILM	unit	CARBON FILM, PE, black, size 210mm x 297mm	box					13,970.84				53					11,051.56	10,634.52	223.00	208.52	46,499.96
6	CARBON FILM	unit	CARBON FILM, PE, black, size 216mm x 310mm	box					0.00									0.00	0.00	208.52	0.00	
<b>Paper Materials and Products</b>																						
7	CARTOLINA	unit	CARTOLINA, assorted colors	pack					0.00									0.00	72.78	0.00		
8	CONTINUOUS FORM	unit	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box					6,140.16									5,457.92	4,093.44	32.00	682.24	21,831.68
9	CONTINUOUS FORM	unit	CONTINUOUS FORM, 1 PLY, 280 x 178mm	box					18,532.80									17,503.20	15,444.00	68.00	1,029.60	70,012.80

10	141506-CL22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	6	7,800.00	9	11,700.00	6	7,800.00	6	7,800.00	6	7,800.00	6	7,800.00	27.00	7,800.00	1,300.00	35,100.00
11	141506-CL21	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	765.44	0.00
12	141506-CL21	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	596.80	0.00
13	141506-CL22	CONTINUOUS FORM, 2 PLY, 280 x 378mm, carbonless	box	28	28,974.40	10	10,348.00	10	10,348.00	10	10,348.00	10	10,348.00	10	10,348.00	58.00	10,348.00	1,034.80	60,018.40
14	141609-LL-CL1	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	670.70	0.00
15	141514-NP-502	NOTE PAD, stick on, 76mm x 76mm (2" x 3") min	pad	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	32.22	0.00
16	141514-NP-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	56.06	0.00
17	141514-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	41.50	0.00
18	141514-NB-501	NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves	piece	1801	21,689.80	615	7,406.57	459	5,527.83	192	2,312.29	192	2,312.29	192	2,312.29	3,067.00	2,312.29	36,936.49	14,113,284.97
19	141507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	40961	5,122,056.72	27784	3,677,801.42	24315	3,218,605.73	13559	1,794,821.10	13559	1,794,821.10	13559	1,794,821.10	106,619.00	1,794,821.10	14,113,284.97	14,113,284.97
20	141507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	6620	1,024,458.24	4599	711,704.45	4593	710,775.94	3104	480,350.21	3104	480,350.21	3104	480,350.21	18,916.00	480,350.21	2,927,288.83	2,927,288.83
21	141507-PP-C01	PAPER, MULTIPURPOSE (COPY) A4, 70gsm	ream	23496	2,090,630.34	12648	1,448,378.13	13933	1,595,529.14	9645	1,104,491.39	9645	1,104,491.39	9645	1,104,491.39	59,722.00	1,104,491.39	6,839,029.00	6,839,029.00
22	141507-PP-C02	PAPER, MULTIPURPOSE (COPY) Legal, 70gsm	ream	4036	524,596.05	1778	231,103.02	2065	268,407.05	883	114,771.63	883	114,771.63	883	114,771.63	8,762.00	114,771.63	1,138,877.75	1,138,877.75
23	141531-PP-B01	PAPER, PAD, ruled, size: 216mm x 130mm (2 1/2mm)	pad	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	17.35	0.00
24	141503-PA-P01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	ream	508	48,869.60	118	11,351.60	224	21,548.80	76	7,311.20	76	7,311.20	76	7,311.20	926.00	7,311.20	89,081.20	89,081.20
25	141114-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm x 300mm	roll	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	48.78	0.00
26	141131-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	70.72	0.00
27	141131-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	101.92	0.00
28	141104-TF-P01	TOILET TISSUE PAPER 2-ply sheets, 150 rolls	pack	470	30,745.52	284	18,578.14	381	24,923.50	262	17,138.99	262	17,138.99	262	17,138.99	1,397.00	17,138.99	91,386.15	91,386.15
29	261103-BT-M01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19.73	0.00
30	261103-BT-M02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19.50	0.00
31	261102-BT-M03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	88.40	0.00
32	311504-SW-H01	STAPLE WIRE, STANDARD, (26/6) (23/13)	box	119	2,460.35	38	785.66	46	951.06	35	723.63	35	723.63	35	723.63	238.00	723.63	4,920.70	211,179.24
33	311504-SW-H02	STAPLE WIRE, STANDARD, (26/6) (23/13)	box	4532	90,872.04	2081	41,726.55	2561	51,351.12	1358	27,229.53	1358	27,229.53	1358	27,229.53	10,532.00	27,229.53	20.05	211,179.24
34	311504-SW-H03	STAPLE WIRE, STANDARD, (26/6) (23/13)	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	18.30	0.00
35	312003-FA-M01	TAPE, MASKING, width: 24mm (1mm)	roll	1234	68,018.08	600	33,072.00	580	31,969.60	464	25,575.68	464	25,575.68	464	25,575.68	2,878.00	25,575.68	158,635.36	158,635.36
36	312003-FA-M02	TAPE, MASKING, width: 48mm (2mm)	roll	1253	133,569.60	538	57,350.80	546	58,203.60	363	38,695.80	363	38,695.80	363	38,695.80	2,700.00	38,695.80	287,820.00	287,820.00
37	312012-FA-P01	TAPE, PACKAGING, width: 48mm (2mm)	roll	2726	49,613.20	1416	25,771.20	1419	25,825.80	827	15,051.40	827	15,051.40	827	15,051.40	6,888.00	15,051.40	116,261.60	116,261.60
38	312012-FA-P02	TAPE, PACKAGING, width: 48mm (2mm)	roll	4699	42,760.90	2600	23,660.00	2539	23,104.90	1566	14,250.60	1566	14,250.60	1566	14,250.60	11,404.00	14,250.60	103,776.40	103,776.40
39	312012-FA-P03	TAPE, TRANSPARENT, width: 48mm (2mm)	roll	2001	36,418.20	818	14,887.60	1110	20,202.00	625	11,375.00	625	11,375.00	625	11,375.00	4,554.00	11,375.00	18.20	82,882.80
40	311507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	573	29,200.08	317	16,154.32	323	16,460.08	139	7,083.44	139	7,083.44	139	7,083.44	1,352.00	7,083.44	50.96	68,897.92
41	401004-ET-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	974.48	0.00

43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0.00					0.00	0.00	1,192.88	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0.00					0.00	0.00	1,006.39	0.00	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0.00					0.00	0.00	669.66	0.00	
<b>Lighting and Fixtures and Accessories</b>																					
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0.00					0.00	0.00	40.56	0.00	
47	39101628-LBL-01	Light Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0.00					0.00	0.00	72.49	0.00	
<b>Measuring and Observing and Testing Equipment</b>																					
48	4111604-RU-P02	RULER, plastic, 450mm (18" width: 18mm min)	piece	89	89	1,377.29			23	355.93		20	20	309.50		10	10	154.75	142.00	15.48	2,197.48
<b>Cleaning Equipment and Supplies</b>																					
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				0	0.00				0	0	0.00			0.00	0.00	86.06	0.00	
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0	0.00			0.00	0.00	130.00	0.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0	0.00			0.00	0.00	30.58	0.00	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0	0.00			0.00	0.00	41.60	0.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0	0.00			0.00	0.00	23.92	0.00	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0	0.00			0.00	0.00	8.01	0.00	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0	0.00			0.00	0.00	37.43	0.00	
56	47131809-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0	0.00			0.00	0.00	122.98	0.00	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0	0.00			0.00	0.00	24.84	0.00	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0	0.00			0.00	0.00	269.36	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0	0.00			0.00	0.00	87.36	0.00	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0	0.00			0.00	0.00	1,911.00	0.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0	0.00			0.00	0.00	145.60	0.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0	0.00			0.00	0.00	110.24	0.00	
63	47131501-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	109	109	5,416.34	19	19	944.13		18	18	894.44		17	17	844.75	163.00	49.69	8,099.67	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0	0.00			0.00	0.00	102.96	0.00	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0	0.00			0.00	0.00	139.88	0.00	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0	0.00			0.00	0.00	23.59	0.00	
<b>Information and Communication Technology (ICT) Equipment and Peripherals and Accessories</b>																					
67	4321507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0	0.00			0.00	0.00	39,208.00	0.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	791	791	17,234.31	116	116	2,527.41		171	171	3,725.75		59	59	1,285.49	1,137.00	21.79	24,772.96	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece				0	0.00				0	0	0.00			0.00	0.00	2,724.80	0.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0	0.00			0.00	0.00	276.64	0.00	
71	4321503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0	0.00			0.00	0.00	35,916.40	0.00	
72	4321708-MO-O01	MOUSE, optical, USB connection type	unit	222	222	29,968.22	110	110	14,849.12		59	59	7,964.53		27	27	3,644.78	418.00	134.99	56,426.66	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0	0.00			0.00	0.00	33,131.28	0.00	
74	43212103-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0	0.00			0.00	0.00	7,995.52	0.00	

75	4321205-PR-L01	PRINTER, LASER, monochrome, network-ready	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	724.88	0.00	
	N/A	PRINTER, LASER, Color	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
77		PRINTER, Inkjet, Monochrome	piece		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
78	N/A	PRINTER, Inkjet, Color	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
	N/A	Hub/Switches	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
80	N/A	Network Routers	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
81		Wireless Access Point	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00	
<b>Office Equipment and Accessories and Supplies</b>																						
82	4412170-CR-W01	CHALK, molded, white, dustless, length: 78mm min	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	25.68	0.00	
83	4412205-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	7.57	0.00	
84	4412205-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	13.40	0.00	
	4412205-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	20.55	0.00	
86	4412205-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	39.52	0.00	
87	4412280-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	17.56	0.00	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	5315	5315	370,901.96	1588	1588	110,816.99	1859	1859	129,728.46	1208	1208	84,299.07	9,970.00	69.78	695,746.48				
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tag/la lock	piece		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	68.64	0.00	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	354	354	144,480.71	282	282	115,094.80	180	180	73,464.77	57	57	23,263.84	873.00	408.14	356,304.12				
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	415	415	215,001.54	318	318	164,748.17	229	229	118,639.40			38,855.70	1,037.00	518.08	537,244.81				
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	549	549	405,381.60	147	147	108,544.80	228	228	168,355.20	75	75	55,380.00	999.00	738.40	737,661.60				
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	30.49	0.00	
	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	328.64	0.00	
	44121504-EN-W01	ENVELOPE, mailing, white, with window	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	410.80	0.00	
	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	49	49	544.25	10	10	111.07	21	21	233.25	4	4	44.43	84.00	11.11	933.00				
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	817	817	64,473.72	384	384	30,303.44	614	614	48,453.93	291	291	22,964.32	2,106.00	78.92	166,195.41				
	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	486	486	34,314.32	36	36	2,541.80	63	63	4,448.15	28	28	1,976.96	613.00	70.61	43,281.23				
	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	12.48	0.00	
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	16.64	0.00	
	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	71	71	17,983.73	6	6	1,519.75	35	35	8,865.22			253.29	113.00	253.29	28,622.00				
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	48	48	13,977.60	5	5	1,456.00	7	7	2,038.40			873.60	63.00	291.20	18,345.60				
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	171.08	0.00	
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	213.72	0.00	
	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	746.72	0.00	
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	393	393	85,422.48	112	112	24,344.32	168	168	36,516.48	69	69	14,997.84	742.00	217.36	161,281.12				
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	485	485	135,623.07	160	160	44,741.63	221	221	61,799.38	93	93	26,006.07	959.00	279.64	268,170.16				
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	585	585	30,346.99	66	66	3,423.76	410	410	21,268.83	39	39	2,023.13	1,100.00	51.88	57,062.72				
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	85	85	3,336.00		5	208.00			124.80		0	0.00	93.00	41.60	3,868.80				

10	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	piece	1328	1328	49,444.10	487	487	18,131.98	591	591	22,004.11	295	295	10,983.44	2,701.00	37.23	100,563.63	
	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	10.31	0.00	
	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	10.31	0.00	
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	10.31	0.00	
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	9.65	0.00	
	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	9.65	0.00	
	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	9.65	0.00	
	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	1778	1778	10,632.44	629	629	3,761.42			4,730.18		385	2,302.30	3,583.00	5.98	21,426.34	
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	2012	2012	25,632.88	772	772	9,835.28	1069	1069	13,619.06		527	6,713.98	4,380.00	12.74	55,801.20	
119	4412706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	918	918	19,084.85	251	251	5,218.19	333	333	6,922.94		168	3,492.65	1,670.00	20.79	34,718.63	
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1,12m	bundle		0	0.00		0	0.00		0	0.00		0	0.00	0.00	201.64	0.00	
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	829	829	80,180.88	383	383	37,043.76	450	450	43,524.00	251	251	24,276.72	1,913.00	96.72	185,025.36	
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	27.66	0.00	
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	11.77	0.00	
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	27.40	0.00	
	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	478.38	0.00	
	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	83	83	15,537.60	8	8	1,497.60	11	11	2,059.20		2	374.40	104.00	187.20	19,468.80	
127	44101603-PU-F01	PUNCHER, paper, heavy duty, with two hole guide	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	131.96	0.00	
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	15.60	0.00	
	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	82.16	0.00	
	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	878.80	0.00	
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	18.18	0.00	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	210	210	11,723.71	35	35	1,953.95	42	42	2,344.74	17	17	949.06	304.00	55.83	16,971.47	
	44101601-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	10,400.00	0.00	
	44101807-CA-C01	CALCULATOR, compact, 12 digits	piece	297	297	40,154.40	71	71	9,599.20	85	85	11,492.00	32	32	4,326.40	485.00	135.20	65,572.00	
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	4,711.20	0.00	
	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	8,088.08	0.00	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	5,699.20	0.00	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00	
<b>Printer or Facsimile or Photocopier Supplies</b>																			
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	6,864.00	0.00	
	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,001.52	0.00	
	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,029.60	0.00	
	44103105-CA-B04	INK CART, CANON PG-740, Black	cart		0	0.00		0	0.00		0	0.00		0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart		0	0.00		0	0.00		0	0.00		0	0.00	0.00	780.00	0.00	
	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart		0	0.00		0	0.00		0	0.00		0	0.00	0.00	254.80	0.00	

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	254.80	0.00
	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00
	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	658.32	0.00
	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,996.80	0.00
	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	629.20	0.00
	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	629.20	0.00
	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	826.80	0.00
	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,300.00	0.00
	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	339.04	0.00

181	44103105-HP-B41	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,277.76	0.00
	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,737.02	0.00
	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	453.62	0.00
	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	453.62	0.00
	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	741.28	0.00
	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
202		INK CART, HP T6M17AA (HP905XL) Black Original	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black				0	0.00			0	0.00			0	0.00		0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	724.88	0.00
	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	4,288.54	0.00
	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	2,857.92	0.00
213	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	3,312.40	0.00

213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,945.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00



248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D10BS, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00

284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black			0	0.00			0	0.00			0	0.00	0.00	4,617.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart		0	0.00		0	0.00			0	0.00	0.00	9,464.00	0.00		
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart		0	0.00		0	0.00			0	0.00	0.00	9,204.00	0.00		
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart		0	0.00		0	0.00			0	0.00	0.00	5,064.80	0.00		
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black			0	0.00		0	0.00			0	0.00	0.00	4,357.60	0.00		
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW (12,000 pages)	cart		0	0.00		0	0.00			0	0.00	0.00	6,069.44	0.00		
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart		0	0.00		0	0.00			0	0.00	0.00	13,399.36	0.00		
<b>Audio and Visual Equipment and Supplies</b>																		
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		0	0.00		0	0.00			0	0.00	0.00	28,860.00	0.00		
292	45121609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI lumens	unit		0	0.00		0	0.00			0	0.00	0.00	18,616.00	0.00		
<b>Flags and Accessories</b>																		
293	45121609-PM-P01	PHILIPPINE NATIONAL FLAG, polyester	piece		0	0.00		0	0.00			0	0.00	0.00	319.28	0.00		
<b>Printed Publications</b>																		
294	45121609-PM-P01	HANDBOOK (RA 9184), 7th Edition	book		0	0.00		0	0.00			0	0.00	0.00	46.28	0.00		
<b>Fire Fighting Equipment</b>																		
295	45121609-PM-P01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	66	66	75,504.00	22	22	25,168.00	4	4	4,576.00			3,411.00	95.00	1,144.00	108,680.00
296	45121609-PM-P01	FIRE EXTINGUISHER, PURE HCFC 125, 4.5kgs	unit	66	66	329,472.00	33	33	164,736.00			0	0.00		99.00	4,992.00	494,208.00	
<b>Consumer Electronics</b>																		
297	45121609-PM-P01	DIGITAL VOICE RECORDER, 1GB	unit	47	47	10,922.64			20,484.42			0	0.00		50.00	6,828.14	41,407.04	
<b>Furniture and Furnishings</b>																		
298	56101519-TM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	64	64	16,806.40	49	49	12,867.40			0	0.00		113.00	262.60	29,673.80	
299	56101519-TM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	81	81	21,270.60	51	51	13,392.60			0	0.00		132.00	262.60	34,663.20	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0.00	9	9	11,934.00			0	0.00		9.00	1,326.00	11,934.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	12	12	15,912.00			0.00			0	0.00		12.00	1,326.00	15,912.00	
<b>Office and Craft Equipment and Accessories and Supplies</b>																		
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		0	0.00		0	0.00			0	0.00	0.00	39.78	0.00		
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		0	0.00		0	0.00			0	0.00	0.00	42.38	0.00		
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	313	313	1,383.46	71	71	313.82	131	131	579.02		54	238.68	569.00	4.42	2,514.98
305	60121534-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2020	2020	69,914.62	1089	1089	37,691.60	1002	1002	34,680.42	698	698	24,158.62	4,809.00	34.61	166,445.26
306	60121534-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	5832	5832	201,852.52	2720	2720	94,142.46	2785	2785	96,392.19	1675	1675	57,973.76	13,012.00	34.61	450,360.93
307	60121534-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	428	428	14,813.59	156	156	5,399.35	167	167	5,780.07	74	74	2,561.23	825.00	34.61	28,554.24
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		0	0.00		0	0.00			0	0.00	0.00	129.67	0.00		
<b>SOFTWARE</b>																		
1	43230000-SFT-001	Business function specific software	license		0	0.00		0	0.00			0	0.00	0.00			0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license		0	0.00		0	0.00			0	0.00	0.00			0.00	

3	43230000-SFT-003	Computer game or entertainment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**OTHER SOFTWARE**

						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
																						0.00

**FINANCIAL ASSISTANCE PORTION**

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**PART II. OTHER ITEMS: NOT AVAILABLE AT ITS REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

**COMMON ELECTRICAL SUPPLIES**

1	5020301001	ELECTRICAL SUPPLY Cable, Ducting 1x2 inch.					5,082.00			0	0.00			0	0.00			0	0.00	5.00	1,016.40	5,082.00
2	5020301001	ELECTRICAL SUPPLY Cable, Ducting 2x4 inch.					2,795.10			5	6,987.75			0	0.00			0	0.00	7.00	1,397.55	9,782.85
3	5020301001	ELECTRICAL SUPPLY Panel Board, with 1 unit 60 Amp, 3-pole, 220 V (main breaker), 4-units 15 amps, 2-pole, 220V., plug-in (sub-breaker)					10,672.20			0	0.00			0	0.00			0	0.00	3.00	3,557.40	10,672.20
4	5020301001	HARDWARE SUPPLY Adapter, universal					2,768.70		12	12	503.40		24	24	1,006.80		6	6	251.70	108.00	41.95	4,530.60
5	5020301001	HARDWARE SUPPLY Adaptor Plug, 3P to flat			51	51	2,899.86			0	0.00		4	4	227.44			0	0.00	55.00	56.86	3,127.30
6	5020301001	HARDWARE SUPPLY Adaptor Plug, PL 55 to baby plug					19.06				19.06			0	0.00			0	0.00	2.00	19.06	38.12
7	5020301001	HARDWARE SUPPLY Adaptor Plug, round to flat			54	54	918.00				17.00		1	1	17.00			0	0.00	56.00	17.00	952.00
8	5020301001	HARDWARE SUPPLY Adaptor, heavy duty, male plug 16A					250.00			0	0.00			0	0.00			0	0.00	7.00	50.00	350.00

9	5020301001	HARDWARE SUPPLY Adaptor,plug			60	60	1,500.00			0	0.00			0	0.00			0	0.00	60.00	25.00	1,500.00
10	5020301001	HARDWARE SUPPLY Ceiling Receptacle 3					52.80			2	52.80				52.80			2	52.80	8.00	26.40	211.20
	5020301001	HARDWARE SUPPLY ELECTRICAL OUTLET, GANG			17		2,210.00				260.00			0	0.00			0	0.00	19.00	130.00	2,470.00
12	5020301001	HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters			144	144	84,960.00		20	20	11,800.00		24	24	14,160.00			6	3,540.00	194.00	590.00	114,460.00
	5020301001	HARDWARE SUPPLY Outlet, 3-gang			16	16	2,323.20		13		1,887.60		15	15	2,178.00				1,887.60	57.00	145.20	8,276.40
	5020301001	HARDWARE SUPPLY Outlet, 4-gang				54	4,440.42			1	82.23		1		82.23			0	0.00	56.00	82.23	4,604.88
	5020301001	HARDWARE SUPPLY Plug, heavy-duty, KM2013			7	7	161.42				46.12				0.00			0	0.00	9.00	23.06	207.54
16	5020301001	HARDWARE SUPPLY Plug, standard			36	36	821.88			0	0.00			0	0.00			0	0.00	36.00	22.83	821.88
	5020301001	HARDWARE SUPPLY Starter, 20 Watts			27	27	594.00				110.00		21	21	462.00		15	15	330.00	68.00	22.00	1,496.00
18	5020301001	HARDWARE SUPPLY Starter, 40 Watts			203	203	781.55		43	43	165.55		217	217	835.45		40	40	154.00	503.00	3.85	1,936.55
	5020301001	HARDWARE SUPPLY Starter, Universal			503	503	4,426.40			2	17.60		102	102	897.60				17.60	609.00	8.80	5,359.20
	5020301001	HARDWARE SUPPLY Switch Box					68.60		1		34.30				68.60		1		34.30	6.00	34.30	205.80
	5020301001	HARDWARE SUPPLY Switch, 3-gang				2	363.00			1	181.50				181.50		1	1	181.50	5.00	181.50	907.50
22	5020301001	HARDWARE SUPPLY Switch, electrical					61.06			1	30.53				30.53		1		30.53	5.00	30.53	152.65
23	5020301001	OFFICE SUPPLIES SURGE PROTECTOR, with Extension Cord, 5-6 holes			30	30	16,500.00				1,650.00				0.00			0	0.00	33.00	550.00	18,150.00
						0	0.00			0	0.00				0.00			0	0.00	0.00		0.00
<b>COMMON OFFICE EQUIPMENT</b>																						
	5020321002	PAPER SHREDDER cross-cut or micro-cut, that can shred staples, credit cards and CDs, cut at least ten (10) sheets for 70gsm paper with a cutting speed of 500mm/sec., automatic start / stop control, cutting width:			19	19	135,356.00				7,124.00				7,124.00			0	0.00	21.00	7,124.00	149,604.00
	5020321002	PROJECTOR SCREEN Portable, Tripod ,large size, 70" x 70"				1	6,875.00			0	0.00				0.00			0	0.00	1.00	6,875.00	6,875.00
	5020321002	PROJECTOR SCREEN Pull down, large size					8,937.50			0	0.00				0.00			0	0.00	1.00	8,937.50	8,937.50
4	5020321002	WHITE BOARD Plain, 6x4 with stand and roller, magnetic			1		8,250.00			0	0.00				0.00			0			8,250.00	8,250.00
	5020321002	WHITE BOARD Plain, magnetic, wall mounted, 2X3'				1	3,506.25			0	0.00		1		3,506.25			0	0.00	2.00	3,506.25	7,012.50
6	5020321002	WHITE BOARD Wall Mounted, 4x3'				4	13,750.00			0	0.00				0.00			0	0.00	4.00	3,437.50	13,750.00
7	5020321002	WHITE BOARD Wall type					5,500.00				27,500.00							0	0.00	6.00	5,500.00	33,000.00

8	5020321002	WHITE BOARD With stand and roller, 3x4'			4	4	15,675.00			0	0.00			0	0.00			0	0.00	4.00	3,918.75	15,675.00
9	5020321002	WHITE BOARD With stand and roller, 4x4'			3		15,671.25			0	0.00			0	0.00			0	0.00	3.00	5,223.75	15,671.25
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
<b>COMMON OFFICE SUPPLIES</b>																						
1	50203020	CHECKS CONTINUOUS FORM CHECKS	booklet		111100	111100	571,054.00		45100	45100	231,814.00		49100	49100	252,374.00		39467	39467	202,860.38	244,767.00	5.14	1,258,102.38
2	50203020	CHECKS OPERATIONS CHECK	booklet		115	115	46,488.75		73	73	29,510.25		73	73	29,510.25		88	88	35,574.00	349.00	404.25	141,083.25
3	50203020	RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	pad		42138	42138	2,517,745.50		42138	42138	2,517,745.50		56044	56044	3,348,629.00				0	0.00	140,320.00	8,384,120.00
4	50203020	RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box			3257518	3257518	3,778,720.88		3057518	3057518	3,546,720.88		2790309	2790309	3,236,758.44		2762519	2762519	3,204,522.04	11,867,864.00	1.16	13,766,722.24
5	5020301001	BALLPOINT PEN Fine point, Black			10730	10730	236,060.00		5964	5964	131,208.00		6214	6214	136,708.00		4434	4434	97,548.00	27,342.00	22.00	601,524.00
6	5020301001	BALLPOINT PEN Fine point, Blue			16906	16906	371,932.00		10099	10099	222,178.00		9579	9579	210,738.00		5766	5766	126,852.00	42,350.00	22.00	931,700.00
7	5020301001	BALLPOINT PEN Fine point, Green			619	619	17,158.68		45	45	1,247.40		133	133	3,686.76		9	9	249.48	806.00	27.72	22,342.32
8	5020301001	BALLPOINT PEN Fine point, Red			3279	3279	68,990.21		1330	1330	27,983.22		2011	2011	42,311.47		802	802	16,874.09	7,422.00	21.04	156,159.00
9	5020301001	BALLPOINT PEN Fine point, Violet			169	169	4,684.68		114	114	3,160.08		95	95	2,633.40		106	106	2,938.32	484.00	27.72	13,416.48
10	5020301001	BALLPOINT PEN frontline ballpen with string and stand			933	933	123,156.00		434	434	57,288.00		612	612	80,784.00		403	403	53,196.00	2,382.00	132.00	314,424.00
11	5020301001	FASTENER Fastener, long stem			119	119	10,115.00		58	58	4,930.00		67	67	5,695.00		56	56	4,760.00	300.00	85.00	25,500.00
12	5020301001	FASTENER FASTENER, METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box			1806	1806	54,180.00		717	717	21,510.00		783	783	23,490.00		460	460	13,800.00	3,766.00	30.00	112,980.00
13	5020301001	INK INK for stamp pad with applicator, color: Black			149	149	16,390.00		39	39	4,290.00		48	48	5,280.00		22	22	2,420.00	258.00	110.00	28,380.00
14	5020301001	INK INK for stamp pad with applicator, color: Blue			223	223	12,265.00		85	85	4,675.00		97	97	5,335.00		49	49	2,695.00	454.00	55.00	24,970.00
15	5020301001	INK INK for stamp pad with applicator, color: Green			36	36	1,980.00		12	12	660.00		21	21	1,155.00		9	9	495.00	78.00	55.00	4,290.00
16	5020301001	INK INK for stamp pad with applicator, color: Purple or Violet, 50ml			932	932	69,667.00		569	569	42,532.75		662	662	49,484.50		459	459	34,310.25	2,622.00	74.75	195,994.50
17	5020301001	INK INK for stamp pad with applicator, color: Red, 50ml			88	88	5,346.00		26	26	1,579.50		20	20	1,215.00		16	16	972.00	150.00	60.75	9,112.50
18	5020301001	INK INK, for numbering machine			21	21	1,570.80		12	12	897.60		14	14	1,047.20		12	12	897.60	59.00	74.80	4,413.20
19	5020301001	INK INK, for Self-Inking Stamp, refill, #2300/2360			53	53	13,601.39		15	15	3,849.45		30	30	7,698.90				769.89	101.00	256.63	25,919.63
20	5020301001	INK INK, for Self-Inking Stamp, refill, #2600/2660					3,114.54				0	0.00			0	0.00			0	0.00	13.00	3,114.54
21	5020301001	MARKER MARKER 2-SIDED, medium tip color combination, black-blue			39	39	1,437.15		27	27	994.95		15	15	552.75		10	10	368.50	91.00	36.85	3,353.35
22	5020301001	MARKER MARKER Metallic, Gold, Big			53	53	5,300.00		20	20	2,000.00		21	21	2,100.00		11	11	1,100.00	105.00	100.00	10,500.00
23	5020301001	MARKER MARKER Metallic, Gold, Small			57	57	5,700.00				500.00		13	13	1,300.00				100.00	76.00	100.00	7,600.00
24	5020301001	MARKER MARKER Metallic, Silver, Big			45	45	4,500.00		14	14	1,400.00				300.00				300.00	65.00	100.00	6,500.00
25	5020301001	MARKER MARKER Metallic, Silver, Small			60	60	6,000.00		22	22	2,200.00		13	13	1,300.00		11	11	1,100.00	106.00	100.00	10,600.00
26	5020301001	MARKER MARKER PERMANENT PEN, Black, broad tip, non-toxic			1964	1964	57,938.00		765	765	22,567.50		1022	1022	30,149.00		536	536	15,812.00	4,287.00	29.50	126,466.50
27	5020301001	MARKER MARKER PERMANENT PEN, Blue, broad tip, non-toxic			1461	1461	43,099.50		567	567	16,726.50		688	688	20,296.00		374	374	11,033.00	3,090.00	29.50	91,555.00

28	5020301001	MARKER MARKER PERMANENT PEN, Red, broad tip, non-toxic	606	606	17,422.50	184	184	5,290.00	269	269	7,733.75	114	114	3,277.50	1,173.00	28.75	33,723.75
	5020301001	MARKER MARKER WHITEBOARD, Black	1347	1347	13,887.57	308	308	3,175.48	529	529	5,453.99	173	173	1,783.63	2,357.00	10.31	24,300.67
30	5020301001	MARKER MARKER WHITEBOARD, Blue	995	995	10,258.45	275	275	2,835.25	345	345	3,556.95	144	144	1,484.64	1,759.00	10.31	18,135.29
	5020301001	MARKER MARKER WHITEBOARD, Red	738	738	7,608.78	77	77	793.87	126	126	1,299.06	46	46	474.26	987.00	10.31	10,175.97
32	5020301001	MARKER Marker, permanent, refill, black	39	39	2,145.00	4	4	220.00			660.00			0	0.00	55.00	3,025.00
33	5020301001	NUMBER STAMP NUMBER STAMP, Regular, 6-digit	29	29	1,212.20		0	0.00		15	627.00			0	0.00	44.00	1,839.20
	5020301001	NUMBER STAMP Regular, 8-digit	10	10	1,870.00			561.00	1		187.00	1		187.00	15.00	187.00	2,805.00
35	5020301001	NUMBERING MACHINE NUMBERING MACHINE, heavy duty steel frame numbers documents consecutively 3/16-high characters, up to six digits			7,557.00		0	0.00		0	0.00			0	0.00	3.00	7,557.00
36	5020301001	NUMBERING MACHINE NUMBERING MACHINE, Trodat 10-digit, heavy duty		22	15,373.16			3,493.90			2,096.34	2		1,397.56	32.00	698.78	22,360.96
37	5020301001	NUMBERING MACHINE NUMBERING MACHINE, Trodat 8-digit, heavy duty	5		2,858.65		0	0.00		0	0.00			0	0.00	5.00	2,858.65
38	5020301001	OFFICE SUPPLIES CALCULATOR, DESKTOP, ELECTRONIC, 12 DIGITS	8	8	23,960.00		0	0.00			8,985.00			0	0.00	11.00	32,945.00
39	5020301001	OFFICE SUPPLIES CALCULATOR, Desktop, electronic, LCD display, 12 digits, AC power source w/printer	4	4	4,095.52		0	0.00	9	9	9,214.92			0	0.00	13.00	13,310.44
40	5020301001	OFFICE SUPPLIES CALCULATOR, Scientific, 12 digits, dot matrix, pocket size with case, two-way power source (solar and cell), with operating guide		35	12,652.50	10	10	3,615.00	10	10	3,615.00	4	4	1,446.00	59.00	361.50	21,328.50
41	5020301001	OFFICE SUPPLIES DATER MACHINE, Self-Inking (Received-date)	110	110	58,994.10	15		8,044.65			8,044.65	8	8	4,290.48	148.00	536.31	79,373.88
42	5020301001	OFFICE SUPPLIES PENCIL, Mechanical, .7MM lead point	53	53	2,464.50		0	0.00		0				46.50	54.00	46.50	2,511.00
43	5020301001	OFFICE SUPPLIES PENCIL, Mechanical, 0.5MM lead point	81	81	2,494.80	12	12	369.60	18	18	554.40			369.60	123.00	30.80	3,788.40
	5020301001	OFFICE SUPPLIES PUNCHER, Heavy Duty with 1 hole			1,759.94		0	0.00		5	628.55			0	0.00	19.00	2,388.49
45	5020301001	OFFICE SUPPLIES PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	285	285	35,827.35	45	45	5,656.95	39	39	4,902.69	12		1,508.52	381.00	125.71	47,895.51
46	5020301001	OFFICE SUPPLIES RUBBER STAMP (Received with dater)	33	33	1,237.50	30	30	1,125.00	28		1,050.00	18	18	675.00	109.00	37.50	4,087.50
47	5020301001	OFFICE SUPPLIES RULER, 18, PLASTIC, FLEXIBLE	93	93	372.00			8.00	4	4	16.00			4.00	100.00	4.00	400.00
48	5020301001	OFFICE SUPPLIES RULER, plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min	313	313	1,395.98	33	33	147.18	61	61	272.06	24	24	107.04	431.00	4.46	1,922.26
49	5020301001	OFFICE SUPPLIES SCISSOR, Size: 15 cm (6) stainless steel	189	189	7,465.50	24	24	948.00	30	30	1,185.00			671.50	260.00	39.50	10,270.00

5020301001	OFFICE SUPPLIES SCISSOR, size: 8", big, stainless steel with plastic handle		490	490	25,872.00	49	49	2,587.20	109	109	5,755.20	30	1,584.00	678.00	52.80	35,798.40
5020301001	OFFICE SUPPLIES Self Inking Stamp (Paid)			4	4,380.00			3,285.00			1,095.00		3,285.00	11.00	1,095.00	12,045.00
5020301001	OFFICE SUPPLIES Self Inking Stamp (Processed w/dater)		6	6	6,960.00			2,320.00			2,320.00		2,320.00	12.00	1,160.00	13,920.00
5020301001	OFFICE SUPPLIES Self Inking Stamp (Received w/ dater)		30	30	34,800.00	4	4	4,640.00	8	8	9,280.00	0	0.00	42.00	1,160.00	48,720.00
5020301001	OFFICE SUPPLIES Self Inking Stamp (Released w/dater)				15,080.00		2	2,320.00			1,160.00	0	0.00	16.00	1,160.00	18,560.00
5020301001	OFFICE SUPPLIES Self Inking Stamp w/ dater (PS WE CARE)				3,390.00		0	0.00		0	0.00	0	0.00	2.00	1,695.00	3,390.00
5020301001	OFFICE SUPPLIES SELF-INKING STAMP WITH RUBBER INSCRIPTION		66	66	22,902.00	6	6	2,082.00			0	0	0.00	72.00	347.00	24,984.00
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4750 with rubber inscription				42,828.50	5		16,472.50	8	8	26,356.00		3,294.50	27.00	3,294.50	88,951.50
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4911 with rubber inscription		44	44	29,451.40	18	18	12,048.30		11	7,362.85	10	6,693.50	83.00	669.35	55,556.05
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4912 with rubber inscription		20	20	21,318.00		0	0.00		0	0.00		3,197.70	23.00	1,065.90	24,515.70
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4913 with rubber inscription		26	26	14,099.80			1,084.60	2		1,084.60		1,084.60	32.00	542.30	17,353.60
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4915 with rubber inscription		11	11	8,288.50		0	0.00			1,507.00	0	0.00	13.00	753.50	9,795.50
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4927 with rubber inscription		18		14,256.00		0	0.00	2		1,584.00	0	0.00	20.00	792.00	15,840.00
5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 5460 with rubber inscription		48	48	173,448.00	13		46,975.50		11	39,748.50	11	39,748.50	83.00	3,613.50	299,920.50
5020301001	OFFICE SUPPLIES STAPLE WIRE REMOVER, Industrial Type		109	109	2,637.80	33	33	798.60	28	28	677.60	8	193.60	178.00	24.20	4,307.60
5020301001	OFFICE SUPPLIES STAPLE WIRE REMOVER, Plier Type, Metal or combination of plastic and metal		193	193	3,860.00	25	25	500.00	57	57	1,140.00	6	120.00	281.00	20.00	5,620.00
5020301001	OFFICE SUPPLIES STAPLER, B8		18	18	5,850.00		0	0.00			325.00	0	0.00	19.00	325.00	6,175.00
5020301001	OFFICE SUPPLIES STAPLER, Industrial (Binder) Type Stapler		6	6	5,800.08	2	2	1,933.36	2		1,933.36	0			966.68	9,666.80
5020301001	OFFICE SUPPLIES STAPLER, Long throat, heavy duty, Model: MAX 35L		18	18	21,285.00		0	0.00			3,547.50	0	0.00	21.00	1,182.50	24,832.50
5020301001	OFFICE SUPPLIES STAPLER, Standard, heavy duty		213	213	21,608.85	29	29	2,942.05	38	38	3,855.10	5	507.25	285.00	101.45	28,913.25
5020301001	OFFICE SUPPLIES STAPLER, With remover, HD no.35		715	715	200,200.00	224	224	62,720.00	184	184	51,520.00	100	28,000.00	1,223.00	280.00	342,440.00
5020301001	PAPER CLIP PAPER CLIP, BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box		1457	1457	24,769.00	766	766	13,022.00	679	679	11,543.00	507	8,619.00	3,409.00	17.00	57,953.00

72	5020301001	PAPER CLIP PAPER CLIP, BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	1104	1104	27,048.00	452	452	11,074.00	495	495	12,127.50	255	255	6,247.50	2,306.00	24.50	56,497.00
73	5020301001	PAPER CLIP PAPER CLIP, BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	852	852	46,434.00	427	427	23,271.50	410	410	22,345.00	243	243	13,243.50	1,932.00	54.50	105,294.00
74	5020301001	PAPER CLIP PAPER CLIP, Bulldog, 76mm (3)	1033	1033	10,846.50	469	469	4,924.50	545	545	5,722.50	349	349	3,664.50	2,396.00	10.50	25,158.00
75	5020301001	PAPER CLIP PAPER CLIP, METAL	32	32	688.00	11	11	236.50	11	11	236.50	10	10	215.00	64.00	21.50	1,376.00
76	5020301001	PAPER CLIP Paper Clip, small, 33mm	327	327	2,171.28	227	227	1,507.28	285	285	1,892.40	234	234	1,553.76	1,073.00	6.64	7,124.72
77	5020301001	PASTE PASTE, Roll On	396	396	4,965.84	153	153	1,918.62	105	105	1,316.70	78	78	978.12	732.00	12.54	9,179.28
78	5020301001	PASTE PASTE, Solid, with water well and applicator, 200gms	229	229	5,954.00	76	76	1,976.00	129	129	3,354.00	116	116	1,196.00	480.00	26.00	12,480.00
79	5020301001	PEN HOLDER PEN HOLDER	43	43	9,460.00	0	0	0.00	0	0	0.00	0	0	0.00	43.00	220.00	9,460.00
80	5020301001	POST-IT FLAG Post-it flag, 50 flags	248	248	11,904.00	42	42	2,016.00	110	110	5,280.00	38	38	1,824.00	438.00	48.00	21,024.00
81	5020301001	POST-IT FLAG POST-IT FLAG, Small Flags (Eartag)	421	421	114,848.80	114	114	31,099.20	84	84	22,915.20	47	47	12,821.60	666.00	272.80	181,684.80
82	5020301001	POST-IT FLAG POST-IT FLAG, Small Flags (Sign Here),x1.7	636	636	93,746.40	148	148	21,815.20	219	219	32,280.60	112	112	16,508.80	1,115.00	147.40	164,351.00
83	5020301001	POST-IT FLAG POST-IT FLAG, Standard Flags	519	519	44,530.20	194	194	16,645.20	130	130	11,154.00	90	90	7,722.00	933.00	85.80	80,051.40
84	5020301001	PUSH PIN PUSH PIN, Hammer head type, assorted colors, 100's/box	295	295	8,100.70	94	94	2,581.24	93	93	2,553.78	62	62	1,702.52	544.00	27.46	14,938.24
85	5020301001	RECORD BOOK Record book, 200pp	114	114	3,192.00	46	46	1,288.00	40	40	1,120.00	18	18	504.00	218.00	28.00	6,104.00
86	5020301001	RECORD BOOK RECORD BOOK, 300 pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	1288	1288	173,880.00	444	444	59,940.00	527	527	71,145.00	317	317	42,795.00	2,576.00	135.00	347,760.00
87	5020301001	RECORD BOOK RECORD BOOK, 500 pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing	1573	1573	196,625.00	337	337	42,125.00	401	401	50,125.00	221	221	27,625.00	2,532.00	125.00	316,500.00
88	5020301001	RUBBER INSCRIPTION RUBBER INSCRIPTION, for Trodat Printer, 2-3 liner	30	30	13,645.20	17	17	7,732.28	8	8	3,638.72	6	6	2,729.04	61.00	454.84	27,745.24
89	5020301001	RUBBER INSCRIPTION RUBBER INSCRIPTION, for Trodat Printer, 4-6 liner	16	16	10,021.76	1	1	626.36	1	1	626.36	1	1	626.36	19.00	626.36	11,900.84
90	5020301001	RUBBER STAMP No. 1 & 9	11	11	2,795.10	1	1	254.10	0	0	0.00	1	1	508.20	14.00	254.10	3,557.40
91	5020301001	RUBBER STAMP No. 2,3,8 & 10	23	23	4,675.44	10	10	2,032.80	10	10	2,032.80	10	10	2,032.80	53.00	203.28	10,773.84
92	5020301001	RUBBER STAMP No. 4,5,6,& 7	11	11	152.46	5	5	254.10	0	0	0.00	0	0	0.00	8.00	50.82	406.56
93	5020301001	RUBBER STAMP RUBBER STAMP, Machine-made, big	84	84	42,688.80	10	10	5,082.00	25	25	12,705.00	9	9	4,573.80	128.00	508.20	65,049.60



94	5020301001	RUBBER STAMP RUBBER STAMP, Manual, small		217		217	47,740.00		29		29	6,380.00		16		16	7,920.00		7		7	1,540.00	289.00	220.00	63,580.00	
	5020301001	RUBBER STAMP RUBBER STAMP, P-4910				5	450.00				0	0.00				0	0.00			0		0.00	5.00	90.00	450.00	
96	5020301001	RUBBER STAMP RUBBER STAMP, S-821		15		15	1,350.00				0	0.00				0	0.00			0		0.00	15.00	90.00	1,350.00	
97	5020301001	RUBBER STAMP RUBBER STAMP, S-828D		6		6	2,100.00				0	0.00				0	0.00			0		0.00	6.00	350.00	2,100.00	
98	5020301001	SIGN PEN Sign pen refill, 0.5, black, gel type		82		82	938.90		81		81	927.45		16		76	870.20		51		51	583.95	290.00	11.45	3,320.50	
99	5020301001	SIGN PEN Sign pen, 0.5, green, gel type		105		105	1,617.00		11		11	169.40		41		41	631.40		6		6	92.40	163.00	15.40	2,510.20	
100	5020301001	SIGN PEN Sign pen, 0.7, black, gel type		914		914	14,852.50		365		365	5,931.25		487		487	7,913.75		138		138	2,242.50	1,904.00	16.25	30,940.00	
101	5020301001	SIGN PEN Sign pen, 0.7, blue, gel type		1819		1819	62,955.59		1095		1095	37,897.95		1175		1175	40,666.75		873		873	30,214.53	4,962.00	34.61	171,734.82	
	5020301001	SIGN PEN Sign pen, 0.7, pink gel type		5		5	77.00				0	0.00		10		10	154.00				0	0.00	15.00	15.40	231.00	
103	5020301001	SIGN PEN Sign pen, 0.7, red gel type		151		151	2,453.75		18		18	292.50		84		84	1,365.00		18		18	292.50	271.00	16.25	4,403.75	
	5020301001	SIGN PEN Sign pen, 0.7, red, liquid gel ink		38		38	1,447.80				0	0.00				0	0.00			4		152.40	42.00	38.10	1,600.20	
	5020301001	STAMP PAD FELT STAMP PAD FELT, 60 MM x 100 MM, metal case		351		351	10,680.93					2,282.25		116		116	3,529.88		22		22	669.46	564.00	30.43	17,162.52	
	5020301001	STAMP PAD FELT STAMP PAD FELT, Ink pad for Trodat Printy 2660		16		16	3,344.00					627.00		9		9	1,881.00						627.00	31.00	209.00	6,479.00
107	5020301001	STAMP PAD FELT STAMP PAD FOR SELF INKING STAMP S-826D		8		8	1,028.00		8		8	1,028.00		6		6	771.00				0		22.00	128.50	2,827.00	
108	5020301001	STAMP PAD FELT STAMP PAD FOR SELF INKING STAMP S-402		10		10	1,167.50				0	0.00					233.50				0	0.00	12.00	116.75	1,401.00	
109	5020301001	STAMP PAD FELT STAMP PAD FOR SELF INKING STAMP S-828D					257.00				0	0.00		6		6	771.00				0	0.00	8.00	128.50	1,028.00	
110	5020301001	STAPLE WIRE Staple wire, #10		248		248	1,488.00		172		172	1,032.00		221		221	1,326.00		165		165	990.00	806.00	6.00	4,836.00	
	5020301001	STAPLE WIRE STAPLE WIRE, for Industrial Stapler, Model: 23/10		177		177	5,354.25		73		73	2,208.25		72		72	2,178.00		63		63	1,905.75	385.00	30.25	11,646.25	
112	5020301001	STAPLE WIRE STAPLE WIRE, for Industrial Stapler, Model: 23/17		451		451	20,579.13		70		70	3,194.10				35	1,597.05		16		36	1,642.68	592.00	45.63	27,012.96	
	5020301001	STAPLE WIRE STAPLE WIRE, Premium Staples 3/8", 5000 per box		359		359	14,180.50		106		106	4,187.00		107		107	4,226.50		72		72	2,844.00	644.00	39.50	25,438.00	
114	5020301001	STICK-ON NOTE PAD Customized, 3 x 3 for OP use				75	3,525.75		13			611.13		60			2,820.60		8		8	376.08	156.00	47.01	7,333.56	
	5020301001	STICK-ON NOTE PAD NOTEPAD, PERSONALIZED, 8.5 X 5.5		10		10	350.00				0	0.00				0	0.00				0	0.00		35.00	350.00	
116	5020301001	STICK-ON NOTE PAD STICK-ON NOTE PAD, 2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors		687		687	109,920.00		277		277	44,320.00		313		313	50,080.00		199		199	31,840.00	1,476.00	160.00	236,160.00	
117	5020301001	STICK-ON NOTE PAD STICK-ON NOTE PAD, 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors		1169		1169	52,125.71		493		493	21,982.87		507		507	22,607.13		294		294	13,109.46	2,463.00	44.59	109,825.17	

118	5020301001	STICK-ON NOTE PAD STICK-ON NOTE PAD, 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors	1017	1017	60,480.99	355	355	21,111.85	540	540	32,113.80	245	245	14,570.15	2,157.00	59.47	128,276.79
119	5020301001	STICK-ON NOTE PAD STICK-ON NOTEPAD, 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors	646	646	22,170.72	204	204	7,001.28	270	270	9,266.40	153	153	5,250.96	1,273.00	34.32	43,689.36
	5020301001	TAPE Tape, Masking, 1/2"	30	30	210.00	2		14.00	14	14	98.00			14.00	48.00	7.00	336.00
	5020301001	TAPE TAPE, TRANSPARENT, Size: 3, 50M	457	457	15,081.00	102	102	3,366.00	156	156	5,148.00	88	88	2,904.00	803.00	33.00	26,499.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
	5020301001	JANITORIAL Dust Mask	204	204	6,171.00	28	28	847.00	24	24	726.00			695.75	279.00	30.25	8,439.75
	5020301001	JANITORIAL Feather Duster, Retractable, Plastic handle	28	28	2,541.00	1		90.75	5		453.75	1	1	90.75	35.00	90.75	3,176.25
	5020301001	JANITORIAL Rubber Mats	6		19,800.00		0	0.00		0	0.00		0	0.00	6.00	3,300.00	19,800.00
4	5020301001	JANITORIAL TRASH BIN/CAN	29	29	2,030.00		0	0.00	10	10	700.00		0	0.00	39.00	70.00	2,730.00
	5020301001	JANITORIAL Waste Basket, Plastic, Non-Rigid	286	286	7,518.94		0	0.00	10	10	262.90		0	0.00	296.00	26.29	7,781.84
6	5020301001	JANITORIAL Waste Can	20	20	2,640.00	8	8	1,056.00	2		264.00		1	132.00	31.00	132.00	4,092.00
7	5020301001	JANITORIAL Working gloves, rubberize	16	16	720.00	5	5	225.00	4	4	180.00			90.00	27.00	45.00	1,215.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
<b>Office Equipment and Accessories</b>																	
	5020321002	AIR PURIFIER 3-speed Control, 8-hour Timer 5-Layer Filter	7	7	52,500.00	3		22,500.00		0	0.00		0	0.00	10.00	7,500.00	75,000.00
	5020321002	BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	7	7	75,845.00		0			0			0		7.00	10,835.00	75,845.00
	5020321002	BINDING MACHINE two(2) hand lever system, 34cm or 13" (24 holes) punching with adjustable to any format, binds 425 sheets or up to 2" thick, all metal construction.			38,996.10			38,996.10		0	0.00		0	0.00	6.00	12,998.70	77,992.20
	5020321002	BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dot-matrix printer, 220 volts, back-up power source, 12-hour system printing	9	9	51,454.26			5,717.14		0	0.00		0	0.00	10.00	5,717.14	57,171.40
	5020321002	CALCULATOR Desktop, electronic, LCD display, 14 digits, AC power source with printer	10		43,093.50			4,309.35		0	0.00		0	0.00	11.00	4,309.35	47,402.85
6	5020321002	EVENTS EQUIPMENT PANEL BOARD; Display panels for exhibit: free standing, collapsible, white laminated with pin lights	1		11,825.00			11,825.00		0	0.00		0	0.00	2.00	11,825.00	23,650.00
7	5020321002	FAN 12" Fan diameter Orbit Type, 220V			28,500.00		0			0	0.00		0	0.00	2.00	14,250.00	28,500.00

8	5020321002	FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts			24	32,940.00			1,372.50			0	0.00			0	0.00	25.00	1,372.50	34,312.50
9	5020321002	FAN Electric Fan, wall type, Blade: Plastic, Blade Size: 380mm min., Grill: metal, Speed Control: 3 speed setting, Base: with mounting base and screws, Motor: fully enclosed, 220 - 240 volts, with operating manual				6,916.00	4	4	3,952.00			0	0.00			0	0.00	11.00	988.00	10,868.00
10	5020321002	FAN Industrial Fan 26-30" with tripod stand				23,737.50			35,606.25			0	0.00			0	0.00	5.00	11,868.75	59,343.75
	5020321002	FAN Industrial Stand Fan			10	15,562.50	17	17	26,456.25			0	0.00			0	0.00	27.00	1,556.25	42,018.75
	5020321002	FAN Normal Stand Fan, desk 16, with grille			4	4,400.00		0				0	0.00			0	0.00	4.00	1,100.00	4,400.00
13	5020321002	FAN Normal Stand Fan, stand 16			9	11,227.50		2	2,495.00				1,247.50				1,247.50	13.00	1,247.50	16,217.50
	5020321002	HOME APPLIANCES DVD PLAYER; 5.1CH & 2.1CH, DIVX, karaoke jack, card reader slot, USB port game VGA, amplifier, built-in speaker, FM Radio				907.50		0	0.00			0	0.00			0	0.00	1.00	907.50	907.50
	5020321002	HOME APPLIANCES Single-Door REFRIGERATOR; 6.0 cu.ft., No frost.			11	15,8736.82		4	57,722.48			0	0.00			0	0.00	15.00	14,430.62	216,459.30
	5020321002	HOME APPLIANCES WATER DISPENSER; Dual water dispenser, hot & cold			16	131,956.00	8	8	65,978.00			0	0.00			0	0.00	24.00	8,247.25	197,934.00
	5020321002	MONEY DETECTOR Counterfeit money detector			16	10,449.92	5		3,265.60				1,306.24			0	0.00	23.00	653.12	15,021.76
18	5020321002	PAPER CUTTER 350MM cutting size, 30 sheets cutting cap. Automatic clamping, stationery blade guard, A4-A6 format Indicators			11	109,395.00			49,725.00		1		9,945.00			0	0.00	17.00	9,945.00	169,065.00
	5020321002	TOOLS, INDUSTRIAL/MECH PUNCHER; Three (3) hole punch, heavy duty			5	46,750.00	1		9,350.00		1		9,350.00				9,350.00	8.00	9,350.00	74,800.00
					0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
<b>Office Supplies</b>																				
	5020301001	ACETATE Transparent, Thickness 0.075mm, Width 1.20 meters, 50 meters per roll			29	21,750.00			2,250.00		4	4	3,000.00				750.00	37.00	750.00	27,750.00
	5020301001	ADDING TAPE For CASIO Electric Calculator, DR 120LB			5	72.90	5		72.90			5	72.90		6	6	87.48	21.00	14.58	306.18
	5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 1" double sided with foam			489	38,142.00	91	91	7,098.00		89	89	6,942.00		8	8	2,964.00	707.00	78.00	55,146.00
	5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 1" double sided without foam			655	20,174.00	192	192	5,913.60		218	218	6,714.40		86	86	2,648.80	1,151.00	30.80	35,450.80
	5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 2" double sided with foam			435	69,382.50	83	83	13,238.50		103	103	16,428.50		35		5,582.50	656.00	159.50	104,632.00
	5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 2" double sided without foam			365	24,090.00	94	94	6,204.00			96	6,336.00				2,112.00	587.00	66.00	38,742.00
7	5020301001	ADHESIVE TAPE Tape, double side .5" w/o foam			74	740.00		13	130.00		28	28	280.00		8	8	80.00	123.00	10.00	1,230.00

8	5020301001	ART PAPER ART PAPER			666	399.60			0	0.00			0	0.00			0	0.00	666.00	0.60	399.60			
9	5020301001	BATTERY CHARGER BATTERY CHARGER, FOR AA/AAA/9V				30,690.00				6,975.00		2		2,790.00			0	0.00	29.00	1,395.00	40,455.00			
10	5020301001	BATTERY CHARGER For Battery size AA		14	14	11,200.00		2		1,600.00				2,400.00				800.00	20.00	800.00	16,000.00			
11	5020301001	BATTERY CHARGER For Battery size AAA		11	11	10,769.00		1		979.00		1		979.00				979.00	14.00	979.00	13,706.00			
12	5020301001	BATTERY CHARGER for rechargeable 9V battery		4	4	6,600.00		1		1,650.00		1		1,650.00				1,650.00	7.00	1,650.00	11,550.00			
13	5020301001	BATTERY PACK For Canon Digicam, NTSCZR 85			1	5,717.25			0	0.00			0	0.00				0	0.00	1.00	5,717.25	5,717.25		
14	5020301001	BATTERY A235, 12V for wireless digital doorbell		4	4	393.80			0	0.00			0	0.00				0	0.00	4.00	98.45	393.80		
15	5020301001	BATTERY Alkaline, 9 volts		235	235	43,945.00		38		38	7,106.00		56		56	10,472.00			2,244.00	341.00	187.00	63,767.00		
16	5020301001	BATTERY Alkaline, size C (medium) for Megaphone		162	162	17,107.20				1,267.20		17		17	1,795.20		11		1,161.60	202.00	105.60	21,331.20		
17	5020301001	BATTERY Battery for UPS		141	141	155,100.00		4		4	4,400.00		24		24	26,400.00				3,300.00	172.00	1,100.00	189,200.00	
18	5020301001	BATTERY CMOS, 3V		117		2,574.00		11			242.00		20		20	440.00			0	0.00	148.00	22.00	3,256.00	
19	5020301001	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack		1185	1185	86,505.00		443		443	32,339.00		439		439	32,047.00		297		297	21,681.00	2,364.00	73.00	172,572.00
20	5020301001	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, size D, No Mercury and Cadmium Added, 2 pcs/blister pack		68	68	5,801.76				426.60			6		6	511.92				255.96	82.00	85.32	6,996.24	
21	5020301001	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack		975	975	82,875.00		388		388	32,980.00		359		359	30,515.00		235		235	19,975.00	1,957.00	85.00	166,345.00
22	5020301001	BATTERY for Laser Pointer LR44		23		1,607.24				69.88		7		7	489.16				69.88	32.00	69.88	2,236.16		
23	5020301001	BATTERY for UNICA TS350				1,210.00			0				0					0	0.00	1.00	1,210.00	1,210.00		
24	5020301001	BATTERY Lithium CR 123A for camera		4	4	934.08			0	0.00			0		0.00			0	0.00	4.00	233.52	934.08		
25	5020301001	BATTERY Lithium CR 2032 for camera			0	0.00		5		5	86.65			0	0.00			0	0.00	5.00	17.33	86.65		
26	5020301001	BATTERY MEMORY BATTERY for UNICA TS350			1	880.00			0	0.00			0	0.00				0	0.00	1.00	880.00	880.00		
27	5020301001	BATTERY Rechargeable 9V, 2500NIMH		46	46	12,144.00		8		8	2,112.00		13		13	3,432.00		8		8	2,112.00	75.00	264.00	19,800.00
28	5020301001	BATTERY Rechargeable AA, 2500NIMH, 2 pcs/pack		250	250	30,250.00			75	9,075.00		74		74	8,954.00		39		39	4,719.00	438.00	121.00	52,998.00	
29	5020301001	BATTERY Rechargeable AAA, 1000NIMH, 2 pcs/pack		180	180	89,100.00			32	15,840.00		41		41	20,295.00		25			12,375.00	278.00	495.00	137,610.00	
30	5020301001	BINDER EDP BINDER, 11"x14-7/8"		120	120	15,840.00				9,372.00		76		76	10,032.00		6		6	4,752.00	303.00	132.00	39,996.00	
31	5020301001	BINDER EDP BINDER, 11x9-1/2		199	199	10,222.63		95		95	4,880.15		110		110	5,650.70		60		60	3,082.20	464.00	51.37	23,835.68
32	5020301001	BINDER For Computer Continuous Paper, 15 x 11 1/2		55		10,481.90				190.58		59		59	11,244.22		1		1	190.58	116.00	190.58	22,107.28	
33	5020301001	BINDER PVC Binding Element 2"		51	51	3,702.60		11		798.60		7		7	508.20				145.20	71.00	72.60	5,154.60		
34	5020301001	BINDER Three (3) hole, Black A4, size D-TYPE 1		191	191	23,875.00		115		115	14,375.00		60		60	7,500.00		30		30	3,750.00	396.00	125.00	49,500.00
35	5020301001	BLADE For heavy duty cutter (L-500), 10 pcs/tube		251	251	3,765.00		34		34	510.00		20		20	300.00		10		10	150.00	315.00	15.00	4,725.00

5020301001	BLADE For small cutter (L-200), 10 pcs/tube		78	78	2,730.00	6	6	210.00	11	11	385.00	5	5	175.00	100.00	35.00	3,500.00
37 5020301001	BOOKENDS Steel, big		44	44	6,596.48			449.76	9	9	1,349.28		0	0.00	56.00	149.92	8,395.52
38 5020301001	BOX Corrugated, boxes, plain, 136kl/300lbs, BC Flute, Body: 16x10 1/2x 10 3/16, Top 16 1/2x11x2		8746	8746	516,014.00	5258	5258	310,222.00	8635	8635	509,465.00	4972	4972	293,348.00	27,611.00	59.00	1,629,049.00
39 5020301001	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8		18946	18946	613,850.40	11953	11953	387,277.20	11275	11275	365,310.00	8250	8250	267,300.00	50,424.00	32.40	1,633,737.60
40 5020301001	CALENDAR Financial Desk Calendar Refill		12		2,286.96		0	0.00	12		2,286.96		0		24.00	190.58	4,573.92
41 5020301001	CARD HOLDER For calling card		24	4	660.00	15	15	412.50	11	11	302.50	10	10	275.00	60.00	27.50	1,650.00
42 5020301001	CASH BOOK Cash Book General Form 104		8	8	13,244.00	9	9	4,257.00	17	17	8,041.00	6		2,838.00	60.00	473.00	28,380.00
43 5020301001	CASH BOOK For regular Disbursement Officer (Gen. Form No.103)		121	121	55,902.00	21	21	9,702.00	27	27	12,474.00	18	18	8,316.00	187.00	462.00	86,394.00
5020301001	CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet		55	55	125.95	10	10	22.90	60	60	137.40		0	0.00	125.00	2.29	286.25
45 5020301001	CD CLEANER Contact Cleaner				198.00		0	0.00		0	0.00		0	0.00	2.00	99.00	198.00
5020301001	CD STORAGE CD File Case, 12 CD				300.00		0	0.00		0	0.00		0	0.00	2.00	150.00	300.00
47 5020301001	CD STORAGE CD Rack, 12 CD				1,270.50		0	0.00		0	0.00		0	0.00	2.00	635.25	1,270.50
48 5020301001	CERTIFICATE HOLDER A4 Size		1625	1625	63,911.25	223	223	8,770.59	737	737	28,986.21	85	85	3,343.05	2,670.00	39.33	105,011.10
49 5020301001	CERTIFICATE HOLDER Certificate holder, 9x12		343	343	9,775.50		64	1,824.00	99		2,821.50		5	142.50	511.00	28.50	14,563.50
50 5020301001	CHALK Non-toxic, assorted colors		4	4	113.80		0	0.00		0	0.00		0	0.00	4.00	28.45	113.80
5020301001	CLIPBOARD For A4 size document		113	113	4,972.00			132.00		17	748.00	1		44.00	134.00	44.00	5,896.00
52 5020301001	CLIPBOARD For legal size document		240	240	10,267.20	6	6	256.68	11	11	470.58			213.90	261.00	42.78	11,208.36
53 5020301001	COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook		31	31	869.55	12		336.60	12	12	336.60			336.60	67.00	28.05	1,879.35
5020301001	COLUMNAR PAD 10 columns, 55gsm, 50 sheets/pad		11		562.65		0	0.00		0	0.00		0	0.00	11.00	51.15	562.65
55 5020301001	CORRECTION PEN Waterbased		253	253	4,397.14	67	67	1,164.46			903.76		44	764.72	416.00	17.38	7,230.08
5020301001	CORRECTION TAPE CORRECTION TAPE, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies		6465	6465	292,153.35		3071	138,778.49		3470	156,809.30	1816	1816	82,065.04	14,822.00	45.19	669,806.18
57 5020301001	CORRECTION TAPE For Brother Typewriter, Model: GX-8250				889.36			444.68			1,334.04		1	444.68	7.00	444.68	3,112.76
58 5020301001	COVERBOARD COVERBOARD, Morocco, assorted colors, A4		2657	2657	5,845.40	175	175	385.00	275	275	605.00	10	10	22.00	3,117.00	2.20	6,857.40
59 5020301001	COVERBOARD COVERBOARD, Morocco, assorted colors, Legal		1582	1582	5,141.50	160	160	520.00	50	50	162.50	10	10	32.50	1,802.00	3.25	5,856.50
60 5020301001	CRAYONS CRAYONS, Non-toxic, 16 pcs/box		45	45	940.50	10	10	209.00		10	209.00	10	10	209.00	75.00	20.90	1,567.50

61	5020301001	DATA FILE BOX DATA FILE BOX, Closed ends with finger ring and pocket for lael holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400			1449	1449	159,390.00		378	378	41,580.00		360	360	39,600.00		192	192	21,120.00	2,379.00	110.00	261,690.00
62	5020301001	DATA FILE BOX DATA FILE BOX, with cover			259	259	58,073.40		30	30	6,726.65		67	67	15,022.85		14	14	3,139.10	370.00	224.22	82,962.00
63	5020301001	DTR RIBBON for AMANO PIX-200 Time Clock Recorder					770.00				770.00				770.00				6.00	385.00		2,310.00
64	5020301001	DTR RIBBON for DTR			13		9,220.64		5	5	3,546.40				1,418.56		2		1,418.56	22.00	709.28	15,604.16
65	5020301001	DTR TIME CARD, Phillhealth Time Card, customized			2414	2414	9,197.34		1000	1000	3,810.00		1005	1005	3,829.05		700	700	2,667.00	5,119.00	3.81	19,503.39
66	5020301001	DTR White (CS Form No. 48)			54		3,564.00		14		924.00		15		990.00		4	4	264.00	87.00	66.00	5,742.00
67	5020301001	ENVELOPE ENVELOPE, 4 x 9-1/2 mailing, brown			410	410	6,121.30		90	90	1,343.70		380	380	5,673.40		70	70	1,045.10	950.00	14.93	14,183.50
68	5020301001	ENVELOPE ENVELOPE, 7x10 catalogue, brown, 500s/box				14	11,231.22				802.23				1,604.46		1	1	802.23	18.00	802.23	14,440.14
69	5020301001	ENVELOPE Envelope, expanding garterized, short			847	847	6,564.25		45	45	348.75		30	30	232.50		30	30	232.50	952.00	7.75	7,378.00
70	5020301001	ENVELOPE ENVELOPE, EXPANDING KRAFT board, min. of 285gsm for short size papers/documents			1756	1756	13,521.20		368	368	2,833.60		513	513	3,950.10		250	250	1,925.00	2,887.00	7.70	22,229.90
71	5020301001	ENVELOPE ENVELOPE, EXPANDING, PLASTIC, with rubber strap, size: 380mm x 260mm for legal size papers/documents, assorted colors			486	486	44,215.88		172	172	15,648.42		130	130	11,827.29		88	88	8,006.17	876.00	90.98	79,697.75
72	5020301001	ENVELOPE ENVELOPE, MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box			119	119	27,965.00		50	50	11,750.00			72	16,920.00		33	33	7,755.00	274.00	235.00	64,390.00
73	5020301001	ENVELOPE ENVELOPE, MAILING, white, ordinary, with PHIC logo, 90gsm, 500pcs/box, Legal			40	40	27,951.20		9	9	6,289.02			21	14,674.38		8	8	5,590.24	78.00	698.78	54,504.84
74	5020301001	ENVELOPE ENVELOPE, MAILING, white, window type with PHIC logo, 90gsm, 500pcs/box, legal				71	49,613.38		31	31	23,662.18		11	11	7,686.58			2	1,397.56	115.00	698.78	80,359.70
75	5020301001	ENVELOPE ENVELOPE, MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal			17	17	12,095.16		8	8	5,691.84		9	9	6,403.32		8	8	5,691.84	42.00	711.48	29,882.16
76	5020301001	ENVELOPE ENVELOPE, MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box			271	271	52,942.56		187	187	36,532.32		213	213	41,611.68		161	161	31,452.96	832.00	195.36	162,539.52
77	5020301001	ENVELOPE ENVELOPE, Mailing, window type, brown			9	9	4,573.80		4	4	2,032.80				1,016.40				0.00	15.00	508.20	7,623.00
78	5020301001	ENVELOPE ENVELOPE, WHITE, size no.7			150	150	2,191.50			0	0.00			0	0.00				150.00	14.61		2,191.50
79	5020301001	ENVELOPE Expanding, without cover, custom made			20	20	157.20		10	10	78.60		10	10	78.60		10	10	78.60	50.00	7.86	393.00
80	5020301001	ERASER ERASER, RUBBER, for engineers			127	127	1,397.00		47	47	517.00		11		121.00			6	66.00	191.00	11.00	2,101.00

81	5020301001	E-Z SEAL PITNEY BOWES MAILING MACHINE, E-Z Seal			5	5	4,675.00			0	0.00			0	0.00			0	0.00	5.00	935.00	4,675.00			
82	5020301001	FELT PAPER FELT PAPER, assorted color			84	84	2,772.00			22	726.00			48	1,584.00			22	726.00	176.00	33.00	5,808.00			
83	5020301001	FILE ORGANIZER FILE ORGANIZER, A4 size, Expanding with 13 inside pockets and index tabs, assorted colors			162	162	22,315.50			12	1,653.00			18	1,653.00			12	1,653.00	204.00	137.75	28,101.00			
84	5020301001	FOLDER Folder Looseleaf			770	770	10,164.00			208	2,745.60			190	190	2,508.00			130	1,716.00	1,298.00	13.20	17,133.60		
85	5020301001	FOLDER FOLDER, Clip Board, Long (plywood)			109	109	7,913.40				217.80				217.80					217.80	118.00	72.60	8,566.80		
86	5020301001	FOLDER FOLDER, Folding for Certificate, A4 size, colors specified			29	29	11,053.35			0	0.00			0	0.00			0	0.00	29.00	381.15	11,053.35			
87	5020301001	FOLDER FOLDER, Folding for Certificate, Legal size, colors specified			5	5	2,223.40			1	444.68			1	444.68			0	0.00	7.00	444.68	3,112.76			
88	5020301001	FOLDER FOLDER, Metal Ring Binder, long, 2 Hole Arc file			749	749	90,629.00			103	103	12,463.00			153	153	18,513.00			62	62	7,502.00	1,067.00	121.00	129,107.00
89	5020301001	FOLDER FOLDER, PLASTIC, WITH SIDE FASTENER and transparent cover, A4			905	905	20,407.75			158	158	3,562.90			230	230	5,186.50			74	74	1,668.70	1,367.00	22.55	30,825.85
90	5020301001	FOLDER FOLDER, PLASTIC, WITH SIDE FASTENER and transparent cover, Legal			793	793	19,190.60			145	145	3,509.00			150	150	3,630.00			90	90	2,178.00	1,178.00	24.20	28,507.60
91	5020301001	FOLDER FOLDER, PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box			473	473	413,875.00			139	139	121,625.00			220	220	192,500.00			96	96	84,000.00	928.00	875.00	812,000.00
92	5020301001	FOLDER FOLDER, PRESSBOARD, plain, for letter size papers/documents			2355	2355	17,497.65			858	858	6,374.94			1106	1106	8,217.58			626	626	4,651.18	4,945.00	7.43	36,741.35
93	5020301001	FOLDER FOLDER, SLIDE IN, transparent, A4			583	583	2,623.50			120	120	540.00			93	93	418.50			60	60	270.00	856.00	4.50	3,852.00
94	5020301001	FOLDER FOLDER, SLIDE IN, transparent, Legal			326	326	1,630.00			185	185	925.00			155	155	775.00			155	155	775.00	821.00	5.00	4,105.00
95	5020301001	FRAME ACRYLIC FRAME W/ BOLT FOR ISO CERTIFICATION			10	10	9,200.00			0	0.00			0	0.00			0	0.00	10.00	920.00	9,200.00			
96	5020301001	FRAME ACRYLIC FRAME WITH BOLT, 17" X 21"					1,980.00			0	0.00			0	0.00			0	0.00		1,980.00	1,980.00			
97	5020301001	FRAME FRAME, size: 8x11 inches			33	33	50,311.80			0	0.00			0	0.00			0	0.00	33.00	1,524.60	50,311.80			
98	5020301001	FRAME Size: 1.5 feet x 1.5 feet, Acrylic			8	8	13,200.00			0	0.00			0	0.00			0	0.00	8.00	1,650.00	13,200.00			
99	5020301001	FRAME Size: 10 x 20 Inches			5		2,750.00			0	0.00			0	0.00			0	0.00	5.00	550.00	2,750.00			
100	5020301001	FRAME Size: 24 x18 Inches			16	16	10,560.00			0	0.00			0	0.00			0	0.00	16.00	660.00	10,560.00			
101	5020301001	FRAME Size: 8x10 inches			16	16	20,328.00			0	0.00			5		6,352.50			0	0.00	21.00	1,270.50	26,680.50		
102	5020301001	GENERAL FORM GF 105 - Warrant Register					476.44			0	0.00					476.44			0	0.00	2.00	476.44	952.88		
103	5020301001	GLUE GUN GLUE GUN, Big, heavy duty			49	49	9,163.00			6	6	1,122.00				187.00				187.00	57.00	187.00	10,659.00		
104	5020301001	GLUE GUN GLUE GUN, Small			31	31	1,875.50					121.00			0	0.00			0	0.00	33.00	60.50	1,996.50		
105	5020301001	GLUE STICK Glue Stick , 12"			109	109	599.50				76	418.00			58	58	319.00			51	51	280.50	294.00	5.50	1,617.00

5020301001	GLUE STICK GLUE STICK for Big Glue Gun		491	491	2,062.20		161	161	676.20		151	634.20		44	44	184.80	847.00	4.20	3,557.40	
107 5020301001	GLUE STICK GLUE STICK for Small Glue Gun		230	230	391.00		55	55	93.50		60	60	102.00		17	28.90	362.00	1.70	615.40	
108 5020301001	GLUE Glue for Glue Folder		1	1	797.50			0	0.00		0	0.00		0	0.00	1.00	797.50		797.50	
5020301001	GLUE Glue, 130 grams		499	499	15,469.00		201	201	6,231.00		279	279	8,649.00		153	153	4,743.00	1,132.00	31.00	35,092.00
110 5020301001	GLUE GLUE, White, 473ml		345	345	55,200.00		105	105	16,800.00		154	154	24,640.00		53	53	8,480.00	657.00	160.00	105,120.00
5020301001	ID CARD HOLDER ID CARD HOLDER, clear, plastic		730	730	6,935.00			0	0.00		0	0.00			0	0.00	730.00	9.50	6,935.00	
5020301001	ID CARD HOLDER ID CARD HOLDER, clear, plastic with lace		3980	3980	59,700.00		130	130	1,950.00		180	180	2,700.00		30	30	450.00	4,320.00	15.00	64,800.00
113 5020301001	ID CARD ID CARD, Blank PV Card, Premier Card, plain CR 80x30 mil., 250s		4580	4580	54,960.00		1680	1680	20,160.00		1580	1580	18,960.00		1580	1580	18,960.00	9,420.00	12.00	113,040.00
114 5020301001	ID CARD ID CARD, Contactless Proximity ID Card, Blank, Pre-encoded with Unique ID, 0.88MM thickness, Operating Frequency 125khz, Dye-Sub Card, glossy white color, marks for vertical/horizontal slot punch		1850	1850	111,925.00			0	0.00		0	0.00			0	0.00	1,850.00	60.50	111,925.00	
5020301001	ID CARD ID CARD, made of 0.76mm thick white P.V.C. Material, Card Size: 2-1/8" x 3-3/8"		1200	1200	15,840.00			0	0.00		500	500	6,600.00		0	0.00	1,700.00	13.20	22,440.00	
5020301001	ID CARD ID for Institutional for HCP		6125	6125	67,375.00		2125	2125	23,375.00		1125	1125	12,375.00		125	125	1,375.00	9,500.00	11.00	104,500.00
117 5020301001	ID CARD Reprinted ID Card, Blankcard		6100	6100	72,468.00		600	600	7,128.00		1700	1700	20,196.00		0	0.00	8,400.00	11.88	99,792.00	
118 5020301001	ID CLIP ID CLIP		130	130	3,575.00		30	30	825.00		105	105	2,887.50		30	30	825.00	295.00	27.50	8,112.50
119 5020301001	ID CLIP ID CLIP, Hook/Clamp		1154	1154	3,808.20			0	0.00		0	0.00			0	0.00	1,154.00	3.30	3,808.20	
120 5020301001	ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector		133	133	3,379.53			0	0.00		0	0.00			0	0.00	133.00	25.41	3,379.53	
5020301001	ID CORD/LACE ID CORD/LACE, Green Color with Clip		3001	3001	145,248.40			0	0.00		11	11	145.20		0	0.00	3,004.00	48.40	145,393.60	
122 5020301001	ILLUSTRATION BOARD ILLUSTRATION BOARD, 1/4		15	15	300.00			0	0.00		0	0.00			0	0.00	15.00	20.00	300.00	
123 5020301001	ILLUSTRATION BOARD ILLUSTRATION BOARD, double-face, 762mm x 1016mm (30' x 40'), 2 ply		58	58	2,488.20			0	0.00		0	0.00			0	0.00	58.00	42.90	2,488.20	
124 5020301001	IMAGING FILM For BROTHER Fax Machine, Model no.817		13	13	31,381.35			0	0.00		11	11	7,241.85		0	0.00	16.00	2,413.95	38,623.20	
125 5020301001	IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP342		1	1	1,402.50			0	0.00		0	0.00			0	0.00	1.00	1,402.50	1,402.50	
126 5020301001	IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711		8	8	8,342.40		1	1	2,085.60		1	1	3,128.40		1	1	3,128.40	16.00	1,042.80	16,684.80
127 5020301001	INDEX BOX Standard, size 4-3/8 x 5-5/8 x 4		16	16	640.64		1	1	120.12		0	0.00			0	0.00	19.00	40.04	760.76	
128 5020301001	INDEX BOX Standard, size 5-3/8' x 8-7/8' x 6'		22	22	1,333.86			0	0.00		0	0.00			0	0.00	22.00	60.63	1,333.86	
129 5020301001	INDEX CARD INDEX CARD PLAIN, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack		29	29	4,205.00		1	4	580.00		5	5	725.00		1	1	435.00	41.00	145.00	5,945.00



5020301001	INDEX CARD INDEX CARD RULED BOTH SIDES, 5x8, 127mm x 203mm (5 x 8), 500s/pack	31	31	4,751.37			306.54	7	7	1,072.89		306.54	42.00	153.27	6,437.34	
5020301001	INDEX CARD Ruled both sides, 3x5, 76mm x 127mm (3' x 5'), 500s/pack	11	11	620.40			0.00			282.00		0.00	16.00	56.40	902.40	
132 5020301001	INK PAD FOR Self-inking stamp # 2600/2660		52	12,458.16			718.74			1,197.90		479.16	62.00	239.58	14,853.96	
133 5020301001	INK PAD For Trodat Printy 4927			506.00			0.00			1,265.00		0.00	7.00	253.00	1,771.00	
5020301001	INK PAD INK PAD, for Self-inking stamp #10		15	1,980.00	7	7	924.00	9	9	1,188.00	8	8	1,056.00	39.00	132.00	5,148.00
135 5020301001	INK PAD INK PAD, for Self-inking stamps (various size)	88	88	14,520.00	13		2,145.00		22	3,630.00	8	8	1,320.00	131.00	165.00	21,615.00
136 5020301001	INK PAD INK PAD, for Trodat 4911	19	19	2,570.70	4	4	541.20			270.60			270.60	27.00	135.30	3,653.10
137 5020301001	INK PAD INK PAD, for Trodat 4912	6	6	990.00			0.00	4	4	660.00		0.00	10.00	165.00	1,650.00	
8 5020301001	INK PAD INK PAD, for Trodat Dater Machine 5460	122	122	22,814.00	47	47	8,789.00		33	6,171.00	6	6	1,122.00	208.00	187.00	38,896.00
139 5020301001	INK WAST PAD PITNEY BOWES MAILING MACHINE, Ink Wast Pad			13,068.00			0.00		0	0.00		0.00	12.00	1,089.00	13,068.00	
140 5020301001	LAMINATING FILM 250 microns, 65x95mm	7350	7350	8,085.00	200	200	220.00	4250	4250	4,675.00		0.00	11,800.00	1.10	12,980.00	
141 5020301001	LAMINATING FILM 250 microns, 70x100mm	18100	18100	22,625.00	4950	4950	6,187.50	4850	4850	6,062.50	4700	4700	5,875.00	32,600.00	1.25	40,750.00
142 5020301001	LAMINATING FILM LAMINATING FILM, 250 Micron 12 x 100 meter			38,280.00	1		3,190.00			3,190.00		0		14.00	3,190.00	44,660.00
143 5020301001	LAMINATING FILM LAMINATING FILM, 250 MICRONS, 65 X 95MM	200	200	50.00			0.00		0	0.00		0.00	200.00	0.25	50.00	
5020301001	LAMINATING FILM LAMINATING FILM, 250 MICRONS, 70 X 100MM	5901	5901	7,376.25			0.00		0	0.00	500	500	625.00	6,401.00	1.25	8,001.25
145 5020301001	LAMINATING FILM LAMINATING FILM, A4, 10PCS/PACK	192	192	19,968.00		71	7,384.00	88	88	9,152.00	8	8	832.00	359.00	104.00	37,336.00
146 5020301001	LAMINATING FILM LAMINATING FILM, size: A4, 10s	130	130	55,984.50			13,780.80	36	36	15,503.40		15	6,459.75	213.00	430.65	91,728.45
147 5020301001	LAMINATING FILM LAMINATING POUCH, 70 X 100MM, 250 MICRONS		6	9,424.00	31	31	3,844.00	61	61	7,564.00	10	10	1,240.00	178.00	124.00	22,072.00
148 5020301001	LEAD LEAD, for mechanical pencil, .5MM, 12 pcs/tube	57	57	570.00	8	8	80.00	10	10	100.00			30.00	78.00	10.00	780.00
149 5020301001	LEAD LEAD, for mechanical pencil, 0.7MM, 12 pcs/tube	25	25	1,045.00			0.00		0	0.00		0.00	25.00	41.80	1,045.00	
150 5020301001	LEAVE CARD 8.5 x 11, TAGBOARD no.14	1600	1600	6,160.00	500	500	1,925.00	500	500	1,925.00		0.00	2,600.00	3.85	10,010.00	
5020301001	LEDGER CARD Equipment Ledger Card, A4 size	25	25	158.75			158.75	25	25	158.75	25	25	158.75	100.00	6.35	635.00
5020301001	LEDGER CARD General Form No. 77	1280	1280	2,956.80	30		69.30	30	30	69.30	27	27	62.37	1,367.00	2.31	3,157.77
153 5020301001	LEDGER General Ledger Acctg. Form 77		0	0.00			0.00	500	500	1,100.00		0.00	500.00	2.20	1,100.00	
154 5020301001	MACHINE TAPE Adding, 57mm (2-1/4') width, whitebond, 55 gsm.			398.40			398.40		0				0.00	64.00	12.45	796.80

155	5020301001	MACHINE TAPE For Labeling Machine						1,518.00				0	0.00		2			1,518.00			0	0.00	4.00	759.00	3,036.00						
	5020301001	MACHINE TAPE Validating, for Tricom, Carbonized, 2 ply						285.87					285.87					285.87				285.87	12.00	95.29	1,143.48						
157	5020301001	MANILA PAPER MANILA PAPER, 60 gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve				423		423				106	106	466.40		141		141	620.40			66	290.40	736.00	4.40	3,238.40					
158	5020301001	MAP Tarpauline, laminated w/aluminum frame, size: 40 x 30						0	0.00					2,541.00				0	0.00			0	0.00	1.00	2,541.00	2,541.00					
159	5020301001	MEMO PAD MEMO PAD, 8.5 x 5.5, 50 lbs., 100 sheets/pad				43		43						13,111.56					609.84			5		1,524.60	10	3,049.20	60.00	304.92	18,295.20		
	5020301001	MEMORY CARD MEMORY CARD				1							0	0.00					1,100.00			0	0.00	3.00	550.00	1,650.00					
	5020301001	MEMORY CARD MEMORY CARD, 64G				23							0	0.00					0	0.00		0	0.00	23.00	438.90	10,094.70					
162	5020301001	MEMORY CARD MEMORY CARD, for Digital Camera, 4GB											0	0.00								1	438.90	13.00	438.90	5,705.70					
163	5020301001	METACARD METACARD, 3" x 5", assorted colors (100 pcs/bundle)				47		47				29	29	8,530.50						5,263.50		7		1,270.50	7	7	1,270.50	90.00	181.50	16,335.00	
	5020301001	MICROPHONE Desk-type, gooseneck				57							1	1,822.70								0	0.00	1	1	1,822.70	59.00	1,822.70	107,539.30		
	5020301001	Moist Pad Moist Pad				94		94				51	51	5,170.00						2,805.00		49	49	2,695.00	43	43	2,365.00	237.00	55.00	13,035.00	
166	5020301001	NAME HOLDER NAME HOLDER, Acrylic stand				67		67				14	14	17,024.70						3,557.40					508.20	85.00	254.10	21,598.50			
167	5020301001	NAME HOLDER NAME HOLDER, Acrylic stand, 12" x 3"				207		207						28,462.50						687.50			18	2,475.00	5	687.50	235.00	137.50	32,312.50		
	5020301001	OFFICE / ARTA SIGNAGES Office/ARTA Signages in central board				407		407				8	8	223,850.00						4,400.00		7			3,850.00		2,750.00	427.00	550.00	234,850.00	
169	5020301001	OFFICE SUPPLIES BAG, For Documents				18		18						22,300.30						1,760.55					1,760.55	2	1,173.70	46.00	586.85	26,995.10	
	5020301001	OFFICE SUPPLIES BOX, Documentary Box, 5X10-1/2X15-3/4, covered with local plastic (outer surface)				6		6					0	0.00						2,286.90			6	2,286.90	0	0.00	12.00	381.15	4,573.80		
	5020301001	OFFICE SUPPLIES BOX, Feedback / Suggestion Box, small, made of acrylic						15					0	0.00						24,750.00					3,300.00	0	0.00	17.00	1,650.00	28,050.00	
172	5020301001	OFFICE SUPPLIES BOX, For Storage, DATAMAN				16		16				8	8	7,114.88						3,557.44					1,334.04	3	1,334.04	30.00	444.68	13,340.40	
173	5020301001	OFFICE SUPPLIES BOX, Knockdown Boxes, 12 x 10 x 15				2427		2427				373	373	616,700.70						94,779.30			1751	1751	444,929.10	252	252	64,033.20	4,803.00	254.10	1,220,442.30
174	5020301001	OFFICE SUPPLIES BOX, Plastic Crates				70		70				70	70	15,669.50						15,669.50			70	70	15,669.50	70	70	15,669.50	280.00	223.85	62,678.00
175	5020301001	OFFICE SUPPLIES BOX, Sorting box, size: 10 x 12 x 15				4086		4086				3464	3464	103,825.26						88,020.24			5610	5610	142,550.10	30	30	762.30	13,190.00	25.41	335,157.90
176	5020301001	OFFICE SUPPLIES BOX, Storage box, merit, size I.D. 12W x 10H x 15L				2073		2073				1160	1160	395,072.34						221,072.80			649	649	123,686.42	146	526	100,245.08	4,408.00	190.58	840,076.64
177	5020301001	OFFICE SUPPLIES BOX, Utility Box, 4x4				185		185					65	991.25						76.25			5	5	76.25	5		76.25	260.00	15.25	3,965.00
178	5020301001	OFFICE SUPPLIES Cash Box for SDO				34		34						18,632.68						2,192.08				0	0.00	0	0.00	38.00	548.02	20,824.76	

179	5020301001	OFFICE SUPPLIES CORK BOARD, Wall Mounted, 4 x 3 w/aluminum frame			17	18,615.00				2,190.00		5			5,475.00		2			2,190.00	26.00	1,095.00	28,470.00		
180	5020301001	OFFICE SUPPLIES CORK BOARD, Wall-type, w/frame, 18 x 24			16	6,320.00				395.00					790.00		1			395.00	20.00	395.00	7,900.00		
181	5020301001	OFFICE SUPPLIES CORK BOARD, Wall-type, w/out frame, 18 x 24 (1/4)			4	1,320.00				330.00					330.00				0	0.00	6.00	330.00	1,980.00		
182	5020301001	OFFICE SUPPLIES CORK BOARD, Wall-type, w/out frame, 36 x 48 (1/2)			7	3,913.14				559.02					1,677.06		1			559.02	12.00	559.02	6,708.24		
183	5020301001	OFFICE SUPPLIES CORK BOARD, With stand and roller, 3 x 4				42,185.00				0	0.00				0	0.00			0	0.00	13.00	3,245.00	42,185.00		
184	5020301001	OFFICE SUPPLIES CORK BOARD, With stand and roller, 4 x 4				10,560.00				0	0.00				0	0.00			0	0.00	3.00	3,520.00	10,560.00		
185	5020301001	OFFICE SUPPLIES CUTTER, Heavy duty retractable, L-500			292	6,348.08		47		1,021.78					42	913.08		15		15	326.10	396.00	21.74	8,609.04	
186	5020301001	OFFICE SUPPLIES CUTTER, Paper Trimmer Cutting Machine, Table Top, Guillotine Type Cutting Machine, Paper Capacity: 20-25 sheets of multi-purpose paper, Paper Size: B4 (max.), Base Paper Size Marking: B7, B6, A5, B5.			9	78,764.40				0	8,751.60				1	8,751.60				0	0.00	10.00	8,751.60	87,516.00	
187	5020301001	OFFICE SUPPLIES CUTTER, Small, retractable, L-200				7,381.00				302.50					786.50		4		4	242.00	144.00	60.50	8,712.00		
188	5020301001	OFFICE SUPPLIES DESK TRAY, 5 Drawer File Cabinet, 5-drawers with lock, black with grey, classic design, strong metal construction			6	5,280.00				0	0.00				0	0.00			2	1,760.00	8.00	880.00	7,040.00		
	5020301001	OFFICE SUPPLIES DESK TRAY, Document Filing, 3 Layers			62	36,890.00				1,785.00		11			11	6,545.00		1		1	595.00	77.00	595.00	45,815.00	
	5020301001	OFFICE SUPPLIES DESK TRAY, Double wiremesh			28	8,008.00				286.00					858.00		1			1	286.00	33.00	286.00	9,438.00	
191	5020301001	OFFICE SUPPLIES DOCUMENT FOLDER, Leatherette, with zipper 12 x 8.5			11	3,284.27				0	0.00				0	0.00				0	0.00	11.00	298.57	3,284.27	
192	5020301001	OFFICE SUPPLIES DOCUMENT POUCH			21	1,260.00				0	0.00				0	0.00				0	0.00	21.00	60.00	1,260.00	
193	5020301001	OFFICE SUPPLIES DRY SEAL, PhilHealth Logo			33	27,210.15				1,649.10					2,473.65						824.55	39.00	824.55	32,157.45	
	5020301001	OFFICE SUPPLIES DTR RACK, 25 Slots				2,152.23				0	0.00				0	0.00				0	0.00	1.00	2,152.23	2,152.23	
	5020301001	OFFICE SUPPLIES OFFICIAL SEAL, Standard, metal w/PhilHealth Logo			6	11,434.50				0	0.00				0	0.00				0	0.00	6.00	1,905.75	11,434.50	
	5020301001	OFFICE SUPPLIES STORAGE BOX WITH U LINER			30	2,040.00				0	0.00				0	0.00				0	0.00	30.00	68.00	2,040.00	
197	5020301001	OFFICE SUPPLIES TRAY, DESK TRAY			10	3,434.40				0	0.00				1,030.32					0	13.00	343.44	4,464.72		
	5020301001	Registry Return Receipt Card Blue			560	218.40		60		60	23.40				60	23.40				60	60	23.40	740.00	0.39	288.60
199	5020301001	RING BINDER RING BINDER, 3 HOLE BINDER, A4, 3 INCHES CAPACITY			26	5,460.00				1,050.00					5	1,050.00				0	0.00	36.00	210.00	7,560.00	

5020301001	RING BINDER RING BINDER, size: 1 (1' x 44'), Large, plastic, assorted colors	885	885	48,232.50	152	152	8,284.00	78	78	4,251.00	48	2,616.00	1,163.00	54.50	63,383.50
5020301001	RING BINDER RING BINDER, size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	894	894	11,800.80	153	153	2,019.60	59	59	778.80	38	501.60	1,144.00	13.20	15,100.80
5020301001	RING BINDER RING BINDER, size: 3/4 x 44, (3/4' x 44') Medium, plastic assorted colors	903	903	17,382.75	212	212	4,081.00	72	72	1,386.00	47	904.75	1,234.00	19.25	23,754.50
5020301001	RING BINDER RING BINDER, Three (3) Hole Binder, A4, 7 Inches capacity with plastic lamination, white	179	179	29,565.43	44	44	7,267.48	52	52	8,588.84	42	6,937.14	317.00	165.17	52,358.89
5020301001	RING BINDER RING BINDER, Three (3) Hole Binder, Legal size with plastic lamination	27	27	4,974.21	10	10	1,842.30	10	10	1,842.30	10	1,842.30	57.00	184.23	10,501.11
5020301001	RUBBER BAND RUBBER BAND, Small	1469	1469	25,046.45	704	704	12,003.20	1035	1035	17,646.75	495	8,439.75	3,703.00	17.05	63,136.15
5020301001	TIME CARD Time card, CS form 84	7	7	840.00	3	3	360.00	5	5	600.00	5	360.00	18.00	120.00	2,160.00
5020301001	TIME CARD TIME CARD, for Amano/wata bundy clock 85mm x 190mm (3-3/8" x 7 1/2") Imported 14 pts. tagboard, offset process, two sides printing, 100 pcs/pack	99	99	9,004.05	34	34	3,092.30	42	42	3,819.90	18	1,637.10	193.00	90.95	17,553.35
5020301001	TIME CARD TIME CARD, for Kitano Time Recorder, 85mm x 184mm, die cut one color (red back to back), 18 pts., 100 pcs/bundle	11	11	1,006.72	6	6	549.12	9	9	823.68	6	549.12	32.00	91.52	2,928.64
5020301001	TRANSPARENCY FILM TRANSPARENCY FILM, for Colored Presentations, A4 (210mm x 297mm) size, universal, 505/box	10	10	7,413.10	0	0	0.00	5	5	3,706.55	0	0.00	15.00	741.31	11,119.65
5020301001	TRANSPARENCY FILM TRANSPARENCY FILM, for Laser Printer, A4 (210mm x 297mm), size: 505/box	37	37	10,582.00	5	5	1,430.00	4	4	1,144.00	0	0.00	46.00	286.00	13,156.00
5020301001	TRANSPARENCY FILM TRANSPARENCY FILM, for OHP/PPC, 210mm x 297mm, (A-4), 1005/box	32	32	8,800.00	5	5	1,375.00	4	4	825.00	0	0.00	40.00	275.00	11,000.00
5020301001	TRANSPARENCY HOLDER TRANSPARENCY HOLDER, size: A4, Refillable, Cover: Opaque Plastic, size: 310mm x 235mm(min.), Thickness: 0.5mm(min.), Pocket: Transparent plastic, Thickness: 0.04mm(min.), No. of Pockets: twenty (20); co	185	185	8,041.95	35	35	1,521.45	4	4	173.88	130.41	227.00	43.47	9,867.69	
5020301001	TRANSPARENCY HOLDER TRANSPARENCY HOLDER, size: Legal, Refillable, Cover: Opaque Plastic, size: 345mm x 235mm(min.), Thickness: 0.5mm(min.), Pocket: Transparent plastic, Thickness: 0.04mm(min.), No. of Pockets: twenty (20);	89	89	4,072.64	49	49	2,242.24	28	28	1,281.28	7	320.32	173.00	45.76	7,916.48
		0	0	0.00	0	0	0.00	0	0	0.00	0	0.00	0.00	0.00	
		0	0	0.00	0	0	0.00	0	0	0.00	0	0.00	0.00	0.00	

Audio and visual presentation and recording equipment																				
1	5020301001	OFFICE SUPPLIES BRACKET, Wall Bracket for LCD TV		14	14	51,582.30			7,368.90			0			0	0.00	16.00	3,684.45	58,951.20	
	5020301001	OFFICE SUPPLIES HEADPHONE, Noise Cancelling Headphone		2		1,914.00			0	0.00		0	0.00		0	0.00	2.00	957.00	1,914.00	
	5020301001	OFFICE SUPPLIES HEADPHONE, Professional-type, HPM1000			0	0.00			5,082.00			0	0.00		0	0.00	1.00	5,082.00	5,082.00	
	5020301001	OFFICE SUPPLIES HEADSET, For micro cassette voice recorder				550.00			0	0.00		0	0.00		0	0.00	2.00	275.00	550.00	
	5020301001	OFFICE SUPPLIES SPEAKER, 2-WAY			5	8,750.00			0	0.00		0	0.00		0	0.00	5.00	1,750.00	8,750.00	
	5020301001	STAND For Microphone, collapsible tripod boom stand, sleek black finish			0	0.00			0	0.00		1	1,760.00		0	0.00	1.00	1,760.00	1,760.00	
7	5020301003	HEADSET Headset		22	22	110,000.00	1		5,000.00			1	5,000.00		0	0.00	24.00	5,000.00	120,000.00	
8	5020301003	SOUND SYSTEM MICROPHONE; With Cord, 10m		13		98,312.50			0	0.00		0	0.00		0	0.00	13.00	7,562.50	98,312.50	
9	5020301003	SOUND SYSTEM Mini Multifunction Amplifier		2		11,750.00	1		5,875.00			0	0.00		0	0.00	3.00	5,875.00	17,625.00	
10	5020301003	SPEAKER Cradle Speaker System, Powerful high quality sound with total output power of 8 W, Cradle function to transfer music from the PC to your Walkman		8	8	51,975.04			0			0			0	0.00	8.00	6,496.88	51,975.04	
					0	0.00			0			0	0.00		0	0.00	0.00		0.00	
Photographic or filming or video equipment																				
	5020301001	OFFICE SUPPLIES TRIPOD, For Digital/Camcorder, with integral photo/video pan tilt, head with carrying case			5	4,174.50			0	0.00		0	0.00		0		5.00	834.90	4,174.50	
	5020321002	CAMERA ACCESSORIES SPOTLIGHT; Neewer 126 led light for DSLR Camera or Digital Video Recorder			5	9,625.00			0	0.00		0	0.00		0	0.00	5.00	1,925.00	9,625.00	
	5020321002	CAMERA ACCESSORIES TRIPOD STAND; For Camera				19,937.50			0	0.00		0	0.00		0	0.00	2.00	9,968.75	19,937.50	
	5020321002	CAMERA HIGH-END DASH CAM FOR SERVICE VEHICLES, 1080 full high definition recording, at least 140degree wide angle lens, night recording, at least 5mega pixel with CMOS sensor, at least 2.7" LCD screen and display,		17			8												6,875.00	
					0	0.00			0	0.00		0	0.00		0	0.00	0.00		0.00	
Cleaning equipment and supplies																				
1	5020321002	VACUUM CLEANER Handheld		6	6	35,475.00	1		5,912.50			0	0.00		0	0.00	7.00	5,912.50	41,387.50	
2	5020321002	VACUUM CLEANER Heavy Duty		6	6	49,500.00			24,750.00		1		8,250.00		0	0.00	10.00	8,250.00	82,500.00	
					0	0.00			0	0.00		0	0.00		0	0.00	0.00		0.00	
Paper Materials and Products																				

5020301001	CONTINUOUS FORMS 11 X 10-5/8, 1 PLY, GRAYLINES, 70 gsm with side perforation, 2000 sheets/box	205	205	119,808.15	11	11	2,922.15	110	110	64,287.30	0	0.00	320.00	584.43	187,017.60	
5020301001	CONTINUOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	27	27	14,165.01	12	12	11,541.86	12	12	6,295.56	1,049.26	63.00	524.63	33,051.69		
5020301001	CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, GRAYLINES, 56 gsm, 1000 sets/box	8	8	7,216.48	0	0	0.00	0	0	0.00	0	0.00	8.00	902.06	7,216.48	
5020301001	CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 70 gsm with side perforation, 1000 sets/box	411	411	395,099.03	228	228	219,179.03	416	416	399,905.59	213	213	204,759.35	1,268.00	961.31	1,218,943.00
5020301001	CONTINUOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 70 gsm, with side perforation, 500 sets/box	5	5	259.90	0	0	0.00	0	0	0.00	0	0.00	5.00	51.98	259.90	
5020301001	CONTINUOUS FORMS 11 X 10-5/8, 4 PLY, PLAIN, 70 gsm, 1000 sets/box	89	89	64,446.68	85	85	61,550.20	85	85	61,550.20	85	85	61,550.20	344.00	724.12	249,097.28
5020301001	CONTINUOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	6	6	19,008.00	1	1	3,168.00	1	1	3,168.00	1	1	3,168.00	9.00	3,168.00	28,512.00
5020301001	CONTINUOUS FORMS 11 X 14-7/8, 4 PLY, PLAIN, 56 gsm, 250 sets/box	19	19	7,203.12	3	3	1,137.33	3	3	1,137.33	3	3	1,137.33	28.00	379.11	10,615.12
5020301001	CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 2 PLY, PLAIN, 55 gsm, 500 sets/box	14	14	13,860.00	0	0	0.00	0	0	0.00	0	0.00	14.00	990.00	13,860.00	
5020301001	CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 3 PLY, PLAIN, 55 gsm, 500 sets/box	24	24	25,295.28	10	10	10,539.70	10	10	10,539.70	10	10	10,539.70	54.00	1,053.97	56,914.38
5020301001	CONTINUOUS FORMS A4, 1 ply	0	0	0.00	2	2	2,032.80	0	0	0.00	0	0.00	2.00	1,016.40	2,032.80	
5020301001	PAPER Carbon paper, polyethylene, long, 100s/box	7	7	6,560.40	4	4	3,748.80	4	4	4,688.00	2,811.60	19.00	937.20	17,806.80		
5020301001	PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	15	15	5,241.60	11	11	1,048.32	11	11	698.88	698.88	22.00	349.44	7,687.68		
5020301001	PAPER Carbon paper, Legal size, 100's	6	6	1,638.00	0	0	327.60	0	0	0.00	0	0.00	6.00	327.60	1,965.60	
5020301001	PAPER CARTOLINA, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2' x 28-1/2'), thickness: 0.12mm, non-bleed and non-blot,	826	826	3,023.16	260	260	951.60	218	218	797.88	37	37	135.42	1,341.00	3.66	4,908.06
5020301001	PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	145	145	363.95	86	86	215.86	55	55	138.05	50	50	125.50	336.00	2.51	843.36
5020301001	PAPER Dark Transfer Paper	100	100	110.00	200	200	220.00	0	0	0.00	0	0.00	300.00	1.10	330.00	
5020301001	PAPER Light Transfer Paper	100	100	110.00	500	500	550.00	0	0	0.00	0	0.00	600.00	1.10	660.00	
5020301001	PAPER Mimeograph, legal, whitewove Sub-18	3971	3971	516,746.23	641	641	83,413.33	637	637	82,892.81	488	488	63,503.44	5,737.00	130.13	746,555.81
5020301001	PAPER Mimeograph, short	68	68	13,132.16	43	43	8,304.16	63	63	12,166.56	46	46	8,883.52	220.00	193.12	42,486.40
5020301001	PAPER Mimeograph, short, whitewove Sub-18	69	69	7,121.49	63	63	6,502.23	55	55	5,676.55	57	57	5,882.97	244.00	103.21	25,183.24

22	5020301001	PAPER PAPER, BOARD, Green Color, A4 size, 10 pcs/pack	100	100	7,150.00	15			40	40	2,860.00	15	15	1,072.50	155.00	71.50	11,082.50
23	5020301001	PAPER PAPER, BOND, Multicopy, 80gsm, A3	95	95	36,005.00	11	11	4,169.00	19	19	7,201.00	11	11	4,169.00	136.00	379.00	51,544.00
24	5020301001	PAPER PAPER, BOOK PAPER, Long S20	546	546	85,176.00	390	390	60,840.00	385	385	60,060.00	332	332	51,792.00	1,653.00	156.00	257,868.00
25	5020301001	PAPER PAPER, BOOK PAPER, Short S20	1494	1494	201,316.50	1245	1245	167,763.75	1122	1122	151,189.50	1065	1065	143,508.75	4,926.00	134.75	663,778.50
26	5020301001	PAPER PAPER, CARD BOARD, A4, 10 pcs/pack	218	218	15,587.00	10	10	715.00			5,148.00	0	0	0.00	300.00	71.50	21,450.00
27	5020301001	PAPER PAPER, COLORED, BLUE, A4	24	24	5,880.00	7	7	1,715.00	6	6	1,470.00	6	6	1,470.00	43.00	245.00	10,535.00
28	5020301001	PAPER PAPER, COLORED, CYBER RED, A4	6	6	990.00			165.00	1		165.00	0	0	0.00	8.00	165.00	1,320.00
	5020301001	PAPER PAPER, COLORED, GREEN, A4	28	28	6,860.00	4	4	980.00	4	4	980.00	3	3	735.00	39.00	245.00	9,555.00
	5020301001	PAPER PAPER, COLORED, YELLOW, A4	35	35	8,575.00	6	6	1,470.00	5	5	1,225.00	5	5	735.00	49.00	245.00	12,005.00
	5020301001	PAPER PAPER, EASEL SHEET, long	10	10	550.00	10	10	550.00	10	10	550.00	10	10	550.00	40.00	55.00	2,200.00
32	5020301001	PAPER PAPER, LAID	2	2	1,994.04	0	0	0.00			1,994.04	0	0	0.00	4.00	997.02	3,988.08
33	5020301001	PAPER PAPER, LINEN	1288	1288	2,872.24	315	315	702.45	130	130	289.90	70	70	156.10	1,803.00	2.23	4,020.69
	5020301001	PAPER PAPER, MIMEO, WHITEWOVE, PMG	200	200	23,600.00	140	140	16,520.00	0	0	0.00	0	0	0.00	340.00	118.00	40,120.00
	5020301001	PAPER PAPER, MIMEOGRAPH, LEGAL, WHITEWOVE	6	6	768.00	7	7	896.00	7	7	896.00	7	7	896.00	27.00	128.00	3,456.00
36	5020301001	PAPER PAPER, NEON, Colored, 210mm x 297 mm (A-4), 10 pcs/pack	90	90	2,252.70	10	10	250.30	61	61	1,526.83	14	14	350.42	175.00	25.03	4,380.25
37	5020301001	PAPER PAPER, ONIONSKIN, Superfine, 210mm x 297mm (A4)	5	5	577.50	0	0	0.00	5	5	577.50	0	0	0.00	10.00	115.50	1,155.00
38	5020301001	PAPER PAPER, SPECIAL BOARD, 8-1/2 x 11	82	82	4,510.00	25	25	1,375.00	35	35	1,925.00	25	25	1,375.00	167.00	55.00	9,185.00
39	5020301001	PAPER PAPER, SPECIAL, color specified, 10s, short	327	327	20,774.31	37	37	2,350.61	29	29	1,842.37	7	7	444.71	400.00	63.53	25,412.00
40	5020301001	PAPER PAPER, VELLUM BOARD, 13x8, 10 pcs/pack	158	158	22,910.00	29	29	4,205.00	56	56	8,120.00	0	0	0.00	243.00	145.00	35,235.00
	5020301001	PAPER PAPER, VELLUM, A4	537	537	15,948.90	51	51	1,514.70	68	68	2,019.60	28	28	831.60	684.00	29.70	20,314.80
41	5020301001	PAPER Ruled, 216mm x 330mm, 90 sheets per pad, color: white or yellow	10	10	200.90			60.27			60.27			60.27	19.00	20.09	381.71
43	5020301001	PAPER Sublimation paper for Quaff Heat press machine	0	0	0.00	0	0	0.00	0	0	0.00	500	500	550.00	500.00	1.10	550.00
	5020301001	PAPER Thermal for queuing machine, 57mmx3m	1398	1398	44,400.48	959	959	30,457.84	1173	1173	37,254.48	825	825	26,202.00	4,355.00	31.76	138,314.80
45	5020301001	PAPER Thermal paper, 57mm x 25 mm	250	250	33,000.00	150	150	19,800.00	250	250	33,000.00	0	0	0.00	650.00	132.00	85,800.00
	5020301001	PAPER THERMAL PAPER, 80MM X 70MM	503	503	18,108.00	451	451	16,236.00	498	498	17,928.00	436	436	15,696.00	1,888.00	36.00	67,968.00
47	5020301001	PAPER Thermal Paper, Thermo Plus Paper, 8M Brother Fax machine, FAX-2365			275.00			275.00			275.00			275.00	4.00	275.00	1,100.00
48	5020301001	PAPER Thermal Paper-Facsimile Machine, Sharp, Fo-71	17		4,675.00	6	6	1,650.00	5	5	1,375.00	5	5	1,375.00	33.00	275.00	9,075.00
49	5020301001	PAPER Thermal, for thermal printer, 80 x 70mm	454	454	39,252.84	586	586	50,665.56	555	555	47,985.30	223	223	19,280.58	1,818.00	86.46	157,184.28

50	5020301001	PARCHMENT PAPER, PARCHMENT, Multi-purpose, Legal size, 100 sheets per ream	306	306	84,150.00	50	50	13,750.00	86	86	23,650.00	15	4,125.00	457.00	275.00	125,675.00
51	5020301001	PARCHMENT Thermal, 10ml	6	6	2,016.00		0	0.00		0	0.00	0	0.00	6.00	336.00	2,016.00
52	5020301001	PHOTO PAPER PHOTO PAPER, Glossy A4, 105/pack	251	251	48,317.50	51	51	9,817.50	113	113	21,752.50		2,502.50	428.00	192.50	82,390.00
53	5020301001	PHOTO PAPER PHOTO PAPER, Premium Grade A4, 155/pack	120	120	36,960.00	24	24	7,392.00	9	9	2,772.00	6	1,848.00	159.00	308.00	48,972.00
54	5020301001	STICKER STICKER PAPER, A4, 10 pcs/pack	1197	1197	45,486.00	363	363	13,794.00	297	297	11,286.00	134	5,092.00	1,991.00	38.00	75,658.00
55	5020301001	STICKER STICKER PAPER, Price Tag Sticker, 1 x 0.5 inches	5		66.55		0			0				5.00	13.31	66.55
56	5020301001	STICKER STICKER PAPER, White Paper Tape, 62mm x 30.48m	4	4	6,600.00		0	0.00		0	0.00		0.00	4.00	1,650.00	6,600.00
57	5020301001	THERMAL TRANSFER THERMAL TRANSFER LABELS, for Barcode Printer Destructible, white, 2 x 1, 1 Inch core		18	395,010.00	1		21,945.00		4	87,780.00		0.00	23.00	21,945.00	504,735.00
58	5020301001	TICKET Ticket Paper for queuing machine, ac	38	38	31,160.00	38	38	31,160.00	38	38	31,160.00	38	31,160.00	152.00	820.00	124,640.00
				0			0			0			0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0.00	0.00		0.00
<b>Lighting and Related Items Summary</b>																
1	5020301001	HARDWARE SUPPLY Ballast		25	3,000.00		0	0.00		25	3,000.00		0.00	50.00	120.00	6,000.00
2	5020301001	HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	64	64	7,602.56	6	6	712.74	9	9	1,069.11	4	475.16	83.00	118.79	9,859.57
3	5020301001	HARDWARE SUPPLY Ballast, 10 watts	25	25	2,605.75	4	4	416.92	4	4	416.92		416.92	37.00	104.23	3,856.51
4	5020301001	HARDWARE SUPPLY Ballast, 2 x 40 watts, rapid start, dual	51	51	26,242.56		0			0			0.00	51.00	514.56	26,242.56
5	5020301001	HARDWARE SUPPLY Ballast, 40 watts		84	45,890.88	6	6	3,277.92		3	1,638.96		1,638.96	96.00	546.32	52,446.72
6	5020301001	HARDWARE SUPPLY Bulb for money detector, MD 188	16	16	5,280.00			330.00	4	4	1,320.00		330.00	22.00	330.00	7,260.00
7	5020301001	HARDWARE SUPPLY BULB, 10 WATTS	83	83	9,960.00		19	2,280.00	8	28	3,360.00	13	1,560.00	143.00	120.00	17,160.00
8	5020301001	HARDWARE SUPPLY Bulb, 11 Watts		15	1,782.00			594.00	5		594.00		0.00	25.00	118.80	2,970.00
9	5020301001	HARDWARE SUPPLY Bulb, 13 Watts	350	350	46,200.00	9	9	1,188.00			396.00		396.00	365.00	132.00	48,180.00
10	5020301001	HARDWARE SUPPLY Bulb, 20 Watts	191	191	45,885.84	27	27	6,486.48	55	55	13,213.20	15	3,603.60	288.00	240.24	69,189.12
11	5020301001	HARDWARE SUPPLY Bulb, 22 Watts		0	0.00	24	24	4,118.40	12	12	2,059.20		0.00	36.00	171.60	6,177.60
12	5020301001	HARDWARE SUPPLY Bulb, 23 Watts	241	241	51,694.50		66	14,157.00	15	15	3,217.50	8	1,716.00	330.00	214.50	70,785.00
13	5020301001	HARDWARE SUPPLY Bulb, 2U, 15 watts	33	33	3,802.59	8	8	921.84	7	7	806.61	7	806.61	55.00	115.23	6,337.65



14	5020301001	HARDWARE SUPPLY Bulb, 3U, 18 watts			166	166	25,519.18			11,529.75		85		85	13,067.05		65		65	9,992.45	391.00	153.73	60,108.43	
	5020301001	HARDWARE SUPPLY Bulb, 40 watts, incandescent			57	57	2,516.55		7	309.05		7		7	309.05		7		7	309.05	78.00	44.15	3,443.70	
	5020301001	HARDWARE SUPPLY Bulb, 7 Watts				0	0.00		5	1,069.20		5		5	1,069.20		6		6	1,283.04	16.00	213.84	3,421.44	
	5020301001	HARDWARE SUPPLY Bulb, for spotlight, assorted colors					982.41			654.94					982.41					654.94	10.00	327.47	3,274.70	
18	5020301001	HARDWARE SUPPLY Bulb, Prismatic, 18W, screw type			36	36	8,335.80			0	0.00		4		4	926.20				0	0.00	40.00	231.55	9,262.00
19	5020301001	HARDWARE SUPPLY Bulb, TL spiral bulb, 24 Watts					950.40			950.40					950.40					950.40	8.00	475.20	3,801.60	
20	5020301001	HARDWARE SUPPLY Circular Fluorescent Lamp, 23W			32	32	5,280.00		30	4,950.00		30		30	4,950.00		30		30	4,950.00	122.00	165.00	20,130.00	
	5020301001	HARDWARE SUPPLY Circular Lamp					395.19			0	0.00				0	0.00				0	0.00	3.00	131.73	395.19
21	5020301001	HARDWARE SUPPLY Compact fluorescent lamp, 23watts			5	5	600.00			600.00		5		5	600.00		5		5	600.00	20.00	120.00	2,400.00	
23	5020301001	HARDWARE SUPPLY Fluorescent Bulb, 10 watts			10	10	657.30			0	0.00				0	0.00				0	0.00	10.00	65.73	657.30
24	5020301001	HARDWARE SUPPLY Fluorescent Bulb, 20 watts			40	40	2,355.60		9	530.01		14		14	824.46		9		9	530.01	72.00	58.89	4,240.08	
	5020301001	HARDWARE SUPPLY Fluorescent Bulb, 36 watts			143	143	10,972.39		55	4,220.15		143		143	10,972.39		42		42	3,222.66	383.00	76.73	29,387.59	
	5020301001	HARDWARE SUPPLY Fluorescent Bulb, 40 watts with ballast			268	268	8,1718.56		36	10,977.12		18		18	14,636.16		31		31	9,452.52	383.00	304.92	116,784.36	
27	5020301001	HARDWARE SUPPLY Fluorescent Tube, 10W			5	5	173.75			173.75		5		5	173.75					173.75	20.00	34.75	695.00	
28	5020301001	HARDWARE SUPPLY Fluorescent Tube, 20 watts			175	175	12,512.50			4,004.00		23		23	1,644.50					1,787.50	279.00	71.50	19,948.50	
29	5020301001	HARDWARE SUPPLY Fluorescent Tube, 22 watts, round			30	30	1,766.40			0	0.00				0	0.00				0	0.00	30.00	58.88	1,766.40
30	5020301001	HARDWARE SUPPLY Fluorescent Tube, 28 watts			35	35	5,775.00			5,775.00		25		25	4,125.00				5	825.00	100.00	165.00	16,500.00	
	5020301001	HARDWARE SUPPLY Fluorescent Tube, 32 watts, round			10	10	1,317.30		17	2,239.41					0	0.00				0	0.00	27.00	131.73	3,556.71
32	5020301001	HARDWARE SUPPLY Fluorescent Tube, 36 watts			154	154	12,705.00		81	6,682.50		12		12	990.00					0	0.00	247.00	82.50	20,377.50
33	5020301001	HARDWARE SUPPLY Fluorescent Tube, 40 watts				96	68,640.00			13,585.00		27		27	19,305.00		18		18	12,870.00	160.00	715.00	114,400.00	
34	5020301001	HARDWARE SUPPLY Fluorescent Tube, 40 watts, rapid start ballast			2136	2136	822,360.00		20	7,700.00		13		13	5,005.00		6		6	2,310.00	2,175.00	385.00	837,375.00	
	5020301001	HARDWARE SUPPLY Fluorescent Tube, for Money Detector				5	548.65		10	1,097.30					0	0.00				0	0.00	15.00	109.73	1,645.95
	5020301001	HARDWARE SUPPLY Fluorescent Tube, FSL T5 28 Watts			3	3	1,720.62			1,720.62					0	0.00				0	0.00	6.00	573.54	3,441.24
37	5020301001	HARDWARE SUPPLY LED SECURITY/ FLOOD LIGHT, WATER PROOF, 20 WATTS			1	1	730.00			0	0.00				730.00					0	0.00	2.00	730.00	1,460.00

38	5020301001	HARDWARE SUPPLY LED SECURITY/ FLOOD LIGHT, WATER PROOF, 50 WATTS			404	404	521,160.00			0	0.00		1		1,290.00			0	0.00	405.00	1,290.00	522,450.00
39	5020301001	HARDWARE SUPPLY Pin Light, 13W, plug-in			80	80	12,512.00			0	0.00		0		0.00			0	0.00	80.00	156.40	12,512.00
	5020301001	HARDWARE SUPPLY Pin Light, 8W, screw type			40	40	6,103.60			0	0.00		0		0.00			0	0.00	40.00	152.59	6,103.60
41	5020301001	HARDWARE TOOLS Flashlight			5	5	695.75			0	278.30		1		139.15			0	0.00	8.00	139.15	1,113.20
42	5020301001	HARDWARE TOOLS LED Flashlight, Rechargeable			14	14	18,480.00			0	1,320.00		1		2,640.00			0	1,320.00	18.00	1,320.00	23,760.00
43	5020301001	OFFICE SUPPLIES EMERGENCY LIGHT, Rechargeable			54	54	69,022.80			0	2,556.40		3		3,834.60			0	2,556.40	61.00	1,278.20	77,970.20
					0	0	0.00			0	0.00		0		0.00			0	0.00	0.00		0.00
Electrical equipment, and components and supplies																						
	5020301001	HARDWARE SUPPLY Buzzer, soft sound with cable, plug and push button			5	5	3,201.65			0	0.00		0		0.00			0	0.00	5.00	640.33	3,201.65
	5020301001	HARDWARE SUPPLY Circuit Breaker, 100 AMP			1	1	307.73			0	0.00		0		0.00			0	0.00	1.00	307.73	307.73
	5020301001	HARDWARE SUPPLY Circuit Breaker, 2 Pole, 200 A, single throw			5	5	3,525.65			0	0.00		0		0.00			0	0.00	5.00	705.13	3,525.65
	5020301001	HARDWARE SUPPLY Circuit Breaker, 30 AMP with outlet			15	15	4,945.95			0	0.00		0		0.00			0	0.00	15.00	329.73	4,945.95
	5020301001	HARDWARE SUPPLY Circuit Breaker, V-Bolt-On, 60 AMP, 3-Pole, 220 V			7	7	22,233.75			0	0.00		0		0.00			0	0.00	7.00	3,176.25	22,233.75
	5020301001	HARDWARE SUPPLY De-soldering Pump			1	1	176.00			0	0.00		0		0.00			0	0.00	2.00	88.00	176.00
7	5020301001	HARDWARE SUPPLY Doorbell/Buzzer, wireless digital, 16 chimes			6	6	3,298.38			0	0.00		0		0.00			0	0.00	6.00	549.73	3,298.38
8	5020301001	HARDWARE SUPPLY Drill Bit, assorted sizes			35	35	13,475.00			2	770.00		1		1,925.00			0	0.00	42.00	385.00	16,170.00
	5020301001	HARDWARE SUPPLY Electrical Tape, 18mm x 16M, assorted colors			193	193	3,863.86	20	20	400.40	58	58	1,161.16	11	11	220.22	282.00	20.02	220.22	282.00	20.02	5,645.64
10	5020301001	HARDWARE SUPPLY Fuse, 8 amp			1	1	127.05			0	127.05		1		127.05			0	0.00	2.00	127.05	254.10
	5020301001	HARDWARE SUPPLY PULL BOX 12 X 12 X 6			0	0	0.00			1	690.00		0		0.00			0	0.00	1.00	690.00	690.00
12	5020301001	HARDWARE SUPPLY PVC Conduit Clamp, Size: 1/2 diameter			100	100	629.00			0	0.00		0		0.00			0	0.00	100.00	6.29	629.00
	5020301001	HARDWARE SUPPLY PVC Conduit Clamp, Size: 3/4 diameter			100	100	755.00			0	0.00		0		0.00			0	0.00	100.00	7.55	755.00
14	5020301001	HARDWARE SUPPLY PVC Connector, Size: 1/2 diameter			10	10	38.20			0	0.00		0		0.00			0	0.00	10.00	3.82	38.20
	5020301001	HARDWARE SUPPLY PVC Connector, Size: 3/4 diameter			10	10	50.80			0	0.00		0		0.00			0	0.00	10.00	5.08	50.80
	5020301001	HARDWARE SUPPLY PVC Flexible Conduit, Size: 1/2 diameter			100	100	572.00			0	0.00		0		0.00			0	0.00	100.00	5.72	572.00
17	5020301001	HARDWARE SUPPLY PVC Flexible Conduit, Size: 3/4 diameter			100	100	699.00	350	350	2,446.50		0	0.00			0.00		0	0.00	450.00	6.99	3,145.50

18	5020301001	HARDWARE SUPPLY Receptacles for extension cord				63.53				0	0.00				0	0.00			0	0.00	1.00	63.53	63.53	
19	5020301001	HARDWARE SUPPLY Soldering Gun				2,273.70				0	0.00				0	0.00			0	0.00	3.00	757.90	2,273.70	
20	5020301001	HARDWARE SUPPLY Soldering Iron Lead, 35W				4,446.75				0	0.00				0	0.00			0	0.00	1.00	4,446.75	4,446.75	
	5020301001	HARDWARE SUPPLY Soldering Iron Paste, Non-acid, non-toxic, lead free, 4-oz. size with Brush-in-Cap				609.84				0	0.00					203.28			0	0.00	4.00	203.28	813.12	
	5020301001	HARDWARE SUPPLY Soldering Iron, Holder, Metal base measures 3/2 (W) x 5/4 (D), Includes tip cleaning sponge, Metal sleeve holder and spring support hold irons up to 3/4 diameter				1,364.06				0	0.00				0	0.00			0	0.00	2.00	682.03	1,364.06	
23	5020301001	HARDWARE SUPPLY Soldering Iron, Pointed, tip chisel, Width: 1/8				190.58				0	0.00				0	0.00			0	0.00	1.00	190.58	190.58	
24	5020301001	HARDWARE SUPPLY Soldering Lead				429.00				0	0.00				0	0.00			0	0.00	2.00	214.50	429.00	
25	5020301001	HARDWARE SUPPLY TW STRANDED WIRE #12				4,200.00				0	0.00				0	0.00			0	0.00	150.00	28.00	4,200.00	
26	5020301001	HARDWARE SUPPLY TW STRANDED WIRE #8				9,000.00				0	0.00				0	0.00			0	0.00	150.00	60.00	9,000.00	
27	5020301001	HARDWARE SUPPLY TW STRANDED WIRE #810				5,700.00				0	0.00				0	0.00			0	0.00	150.00	38.00	5,700.00	
28	5020301001	HARDWARE SUPPLY Wire, electrical, flat no.16				5,051.43				0	0.00				0	0.00			0	0.00	159.00	31.77	5,051.43	
29	5020301001	HARDWARE SUPPLY Wire, electrical, solid no.10				27,254.50				0	0.00				0	0.00			0	0.00	650.00	41.93	27,254.50	
	5020301001	HARDWARE SUPPLY Wire, electrical, solid no.12				16,224.35					123.85			5	5	123.85					670.00	24.77	16,595.90	
	5020301001	HARDWARE SUPPLY Wire, electrical, solid no.14				10,738.00				0	0.00				0	0.00			0	0.00	650.00	16.52	10,738.00	
	5020301001	HARDWARE SUPPLY Wire, electrical, stranded, 3.50mm2				64,285.00				0	0.00				0	0.00			0	0.00	1,150.00	55.90	64,285.00	
33	5020301001	HARDWARE SUPPLY Wire, electrical, stranded, 5.50mm2				27,380.29				2	83.86					125.79					83.86	660.00	41.93	27,673.80
	5020301001	HARDWARE SUPPLY WIRE, THHN #8/7, 150 meters				11,556.00				0	0.00				0	0.00			0	0.00		5,778.00	11,556.00	
35	5020301001	HARDWARE TOOLS Drill, handheld				5,940.00				0	0.00				0	0.00			0	0.00	3.00	1,980.00	5,940.00	
	5020301001	HARDWARE TOOLS Multi-Tester				10,687.60				0	0.00				0	0.00			0	0.00	4.00	2,671.90	10,687.60	
37	5020301001	HARDWARE TOOLS Voltage Tester				217.80				0	0.00				0	0.00			0	0.00	1.00	217.80	217.80	
	5020321002	TOOLS, ELECTRICAL Digital Clamp Ammeter, 0-600Amp.				12,500.00				0	0.00				0	0.00			0	0.00	1.00	12,500.00	12,500.00	
39	5020321002	TOOLS, ELECTRICAL Hand drill, electric				22,500.00					7,500.00				0	0.00			0	0.00	4.00	7,500.00	30,000.00	
40	5020321002	TOOLS, ELECTRICAL Multi-Tester				6,943.75				1	6,943.75				0	0.00			0	0.00	2.00	6,943.75	13,887.50	
	5020321002	TOOLS, MECHANICAL Drill Bit Set, for metal				10,000.00				0	0.00				0	0.00			0	0.00	2.00	5,000.00	10,000.00	
42	5020321002	TOOLS, MECHANICAL Drill, Electric drill				21,794.18					10,897.09				0	0.00			0	0.00	3.00	10,897.09	32,691.27	
						0				0	0.00				0	0.00			0	0.00	0.00		0.00	

Computer Supplies

5020301003	ADAPTOR VGA Adaptor (HDMI, Firewire, Serial, etc.)		31		51,429.00		10	10	16,590.00		0	0.00		0	0.00	41.00	1,659.00	68,019.00
5020301003	ADAPTOR VGA Adaptor ordinary			2	1,050.00				525.00		0	0.00		0	0.00	3.00	525.00	1,575.00
5020301003	CABLE MANAGEMENT Cable Management				80,000.00				5,000.00			5,000.00	7	7	17,500.00	43.00	2,500.00	107,500.00
4 5020301003	CABLE TIE Tie Wrap, 10 inches		186	186	148,800.00		52	52	41,600.00			41,600.00		52	41,600.00	342.00	800.00	273,600.00
5020301003	CABLE TIE Tie Wrap, 3 Inches		100	100	25,000.00		62	62	15,500.00		53	13,250.00	52	52	13,000.00	267.00	250.00	66,750.00
6 5020301003	CABLE TIE Tie Wrap, 5 inches		123	123	67,650.00		54	54	29,700.00		61	33,550.00	53	53	29,150.00	291.00	550.00	160,050.00
7 5020301003	CABLE TRAY Cable Tray		43	43	65,919.00				18,396.00			3,066.00			3,066.00	59.00	1,533.00	90,447.00
8 5020301003	CABLE HDMI, 10 meters		36	36	36,000.00			4	4,000.00			2,000.00			1,000.00	43.00	1,000.00	43,000.00
9 5020301003	CABLE HDMI, 20 meters		51	51	102,000.00				14,000.00			4,000.00			4,000.00	62.00	2,000.00	124,000.00
10 5020301003	CABLE HDMI, 5 meters		31	31	9,300.00				600.00			300.00	1		300.00	35.00	300.00	10,500.00
5020301003	CABLE Printer Cable 5 meters		10	10	15,939.90				1,593.90		0	0.00		0	0.00	11.00	1,593.90	17,532.90
12 5020301003	CABLE RGB, for Video Display to PC/Laptop, 3 meters				1,595.58			0	0.00		0	0.00		0	0.00	1.00	1,595.58	1,595.58
5020301003	CABLE USB, parallel		7	7	1,837.50			0	0.00			262.50		0	0.00	8.00	262.50	2,100.00
5020301003	CABLE UTP Cable CAT7		9	9	9,450.00			0	0.00		0	0.00		0	0.00	9.00	1,050.00	9,450.00
5020301003	CABLE UTP CABLE, at least CAT 6 or latest		57		542,899.35				123,819.15	19	19	180,966.45	4	4	38,098.20	93.00	9,524.55	885,783.15
16 5020301003	CABLE Video Graphics Array (VGA) Cable, at least 5 meters long				10,752.00				336.00	1		336.00		0	0.00	34.00	336.00	11,424.00
5020301003	CD RECORDABLE 700MB/80min. running time		507	507	5,936.97		61	61	714.31	50	50	585.50	30	30	351.30	648.00	11.71	7,588.08
18 5020301003	CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case		256	256	8,051.20		55	55	1,729.75	125	125	3,931.25	40	40	1,258.00	476.00	31.45	14,970.20
5020301003	CLEANING KIT For ID Printer				7,603.94			0	0.00	1		3,801.97		0	0.00	3.00	3,801.97	11,405.91
5020301003	CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)				3,801.97			0	0.00		0	0.00		0	0.00	1.00	3,801.97	3,801.97
5020301003	COMPUTER CLEANER Wipe Out		90	90	5,481.00		29	29	1,766.10	37	37	2,253.30	11	11	669.90	167.00	60.90	10,170.30
22 5020301003	CONNECTOR UY Connector, Butt Splice, 2 wire Connector, Gel filled				29.61				19.74		0	0.00		0	0.00	5.00	9.87	49.35
23 5020301003	CONTACT CLEANER 10 oz/283g SPRAY			18	12,003.12				3,334.20			3,334.20	5	5	3,334.20	33.00	666.84	22,005.72
24 5020301003	DATA TAPE CARTRIDGE LTO7 Tape Cartridge		50	50	472,500.00		50	50	472,500.00	50	50	472,500.00	50	50	472,500.00	200.00	9,450.00	1,890,000.00
25 5020301003	DATA TAPE CLEANER LTO Cleaning Cartridge				12,000.00				12,000.00	2		8,000.00			8,000.00	10.00	4,000.00	40,000.00
26 5020301003	DISK DRIVE CLEANER For CD Drives				189.00			0	0.00	1		94.50		0	0.00	3.00	94.50	283.50
5020301003	DISK DRIVE CLEANER For DVD Drives				247.80			1	123.90			123.90		0	0.00	4.00	123.90	495.60
18 5020301003	DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing		382	382	34,273.04		50	50	4,486.00	115	115	10,317.80	45	45	4,037.40	592.00	89.72	53,114.24
5020301003	DVD/CD RW External, 52x / 52x / 52		33	33	50,026.02		10	10	15,159.40	5	5	7,579.70			7,579.70	53.00	1,515.94	80,344.82
5020301003	FLASH/THUMB DRIVE High Capacity Storage		259	259	815,850.00		32		100,800.00			100,800.00	16	16	50,400.00	339.00	3,150.00	1,067,850.00
31 5020301003	FLASH/THUMB DRIVE Low Capacity Storage		137	137	215,775.00		30	30	47,250.00	26	26	40,950.00	11		17,325.00	204.00	1,575.00	321,300.00

32	5020301003	KEYBOARD Computer Keyboard			144	144	52,920.00		74	74	27,195.00		37	37	13,597.50		14	14	5,145.00	269.00	367.50	98,857.50
33	5020301003	LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll			10	10	152,460.00		0	0	0.00		4	4	60,984.00		0	0	0.00	14.00	15,246.00	213,444.00
34	5020301003	LAMINATING PATCH For ID Card Printer			5	5	83,853.00		0	0	0.00		4	4	67,082.40		0	0	0.00	9.00	16,770.60	150,935.40
35	5020301003	LAMINATING PATCH SIZE 65mm x 95mm			625	625	981.25		625	625	981.25		625	625	981.25		625	625	981.25	2,500.00	1.57	3,925.00
36	5020301003	LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive			42	42	70,560.00		10	10	16,800.00		1	1	3,360.00		1	1	1,680.00	55.00	1,680.00	92,400.00
37	5020301003	MOULDING Flat, 1 inch			585	585	40,540.50		15	15	1,039.50		5	5	346.50		0	0	0.00	605.00	69.30	41,926.50
38	5020301003	MOULDING Flat, 2 Inches			621	621	50,207.85		28	28	2,263.80		28	28	2,263.80		28	28	2,263.80	705.00	80.85	56,999.25
39	5020301003	MOULDING Flat, 3 Inches			388	388	44,814.00		25	25	2,887.50		25	25	2,887.50		25	25	2,887.50	463.00	115.50	53,476.50
40	5020301003	MOUSE PAD Mouse Pad			206	206	43,260.00		82	82	17,220.00		45	45	9,450.00		1	1	2,310.00	344.00	210.00	72,240.00
41	5020301003	OUTPUT SPLITTER HDMI, splitter, 4 ports			22	22	61,600.00		1	1	8,400.00		1	1	2,800.00		1	1	2,800.00	27.00	2,800.00	75,600.00
42	5020301003	OUTPUT SPLITTER VGA, Splitter, 4 ports			4	4	4,000.00		0	0	0.00		1	1	1,000.00		0	0	0.00	5.00	1,000.00	5,000.00
43	5020301003	PATCH CORD Cat. 6, 3 ft., Factory Crimped			30	30	18,000.00		30	30	18,000.00		0	0	0.00		0	0	0.00	60.00	600.00	36,000.00
44	5020301003	PATCH CORD Cat. 6, 7 ft., Factory Crimped			64	64	76,800.00		20	20	24,000.00		0	0	0.00		0	0	0.00	84.00	1,200.00	100,800.00
45	5020301003	PATCH CORD Cat. 7, 7 ft., Factory Crimped			0	0	0.00		1	1	1,600.00		0	0	0.00		0	0	0.00	1.00	1,600.00	1,600.00
46	5020301003	PATCH CORD Fiber Optic Patch Cord			10	10	36,750.00		6	6	22,050.00		0	0	0.00		0	0	0.00	16.00	3,675.00	58,800.00
47	5020301003	PATCH PANEL 24 Ports, Loaded			1	1	10,560.00		1	1	7,040.00		0	0	0.00		0	0	0.00	5.00	3,520.00	17,600.00
48	5020301003	PRINT HEAD For Pitney Bowes			5	5	8,925.00		0	0	0.00		0	0	0.00		0	0	0.00	5.00	1,785.00	8,925.00
49	5020301003	REMOTE CLICKER Presentation Remote clicker, Wireless, USB			25	25	72,187.50		1	1	8,662.50		1	1	2,887.50		1	1	2,887.50	30.00	2,887.50	86,625.00
50	5020301003	RE-TRANSFER FILM For ID Card Printer, CY3RA-100DN, 1000 cards			13	13	249,729.48		0	0	0.00		1	1	57,629.88		0	0	0.00	16.00	19,209.96	307,359.36
51	5020301003	RJ CONNECTORS RJ 11, For handset			60	60	163.80		0	0	0.00		0	0	0.00		0	0	0.00	60.00	2.73	163.80
52	5020301003	RJ CONNECTORS RJ 11, For modular box			33	33	540.54		0	0	0.00		1	1	49.14		0	0	0.00	36.00	16.38	589.68
53	5020301003	RJ CONNECTORS RJ 45			5265	5265	105,300.00		1447	1447	28,940.00		2033	2033	40,660.00		1137	1137	22,740.00	9,882.00	20.00	197,640.00
54	5020301003	THERMAL PAPER for EPSON TM-T82ii			2284	2284	263,802.00		578	578	66,759.00		405	405	46,777.50		273	273	31,531.50	3,540.00	115.50	408,870.00
55	5020301003	TONER WASTE BOX Plastic			1	1	4,244.63		0	0	0.00		0	0	0.00		0	0	0.00	1.00	4,244.63	4,244.63
56	5020301003	UPS Uninterruptible Power Supply, 650 VA			166	166	610,050.00		73	73	268,275.00		34	34	124,950.00		11	11	40,425.00	284.00	3,675.00	1,043,700.00
57	5020301003	USB Cable			7	7	4,263.00		0	0	0.00		0	0	0.00		0	0	0.00	7.00	609.00	4,263.00
58	5020301003	USB Repeater			11	11	5,659.50		0	0	0.00		0	0	0.00		0	0	0.00	11.00	514.50	5,659.50
59	5020301003	Web Camera Web Camera			1	1	11,025.00		4	4	2,940.00		1	1	735.00		0	0	0.00	20.00	735.00	14,700.00
					0	0	0.00		0	0	0.00		0	0	0.00		0	0	0.00	0.00		0.00

					0	0.00			0	0.00				0	0.00	0.00		0	0.00	0.00		0.00
					0	0.00			0	0.00				0	0.00	0.00		0	0.00	0.00		0.00
					0	0.00			0	0.00				0	0.00	0.00		0	0.00	0.00		0.00
					0	0.00			0	0.00				0	0.00	0.00		0	0.00	0.00		0.00
					0	0.00			0	0.00				0	0.00	0.00		0	0.00	0.00		0.00
<b>CTE (LUMEN)</b>																						
5020301001	DRUM KIT AR-152DR, for Sharp copier Model AR-203E					9,266.40			0	0.00				0	0.00	3.00		0	0.00	3,088.80		9,266.40
5020301001	DRUM KIT BROTHER FAX MACHINE, Drum KIT 2820, DR2025, model number: FAX 2820, FAX 2890, FAX 2920, HL2040, HL2070N, MFC7220, MFC7420, MFC7820N			4	4	22,572.00			0	0.00				0	0.00	4.00		0	0.00	5,643.00		22,572.00
5020301001	DRUM KIT BROTHER FAX MACHINE, Drum Kit MFC 7470D, DR2255 (compatible with Brother Printer HL-2240D, HL-2250DN, HL2270DW, MFC-7360, MFC-7470D, MFC-7860DW, FAX-2840)			74	74	284,900.00		11	42,350.00		9	34,950.00		0	0.00	94.00		0	0.00	3,850.00		361,900.00
5020301001	DRUM KIT Drum Kit, Generic (for Printer)					62,000.00		1	31,000.00					0	0.00	4.00		1	31,000.00	4.00		124,000.00
6 5020301001	DRUM KIT For Brother 3215					26,400.00			0	0.00				0	0.00	3.00		0	0.00	8,800.00		26,400.00
5020301001	DRUM KIT For BROTHER Fax Machine , Model: MFC-L2700D, DR2355					88,550.00		1	3,850.00					1	11,550.00	28.00		1	3,850.00	28.00		107,800.00
8 5020301001	DRUM KIT For INEO 161/210 Copier_					13,975.50			0	0.00				0	0.00	1.00		0	0.00	13,975.50		13,975.50
5020301001	DRUM KIT For PANASONIC Fax Machine, KX-FLB612 Part No. KX-FA84			7		45,199.00			0	0.00				0	0.00	7.00		0	0.00	6,457.00		45,199.00
5020301001	DRUM KIT For PANASONIC Fax Machine, KX-FLB802CX Part No. KX-FA86					13,464.00			0	0.00				0	0.00	2.00		0	0.00	6,732.00		13,464.00
5020301001	INK CARTRIDGE					59,769.23			22,200.00		4	6,830.77		0	0.00	52.00		0	0.00	1,707.69		88,800.00
5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-260C LC37 Magenta					1,122.00			1,122.00		2	1,122.00		2	1,122.00	8.00		2	1,122.00	8.00		4,488.00
5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-260C LC37 Yellow				25	13,337.50			25	13,337.50		25	13,337.50		25	13,337.50	100.00		25	13,337.50	100.00	53,350.00
14 5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-685/3360 CW LC57 Black			45	45	48,510.00		8	8,624.00					1	1,078.00	55.00		1	1,078.00	55.00		59,290.00
5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-685/3360 CW LC57 Cyan			42	42	27,489.00		9	5,890.50		4	2,618.00		1	654.50	56.00		1	654.50	56.00		36,652.00
16 5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-685/3360 CW LC57 Magenta			40	40	26,180.00		7	4,581.50		4	2,618.00		1	654.50	52.00		1	654.50	52.00		34,034.00
17 5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-685/3360 CW LC57 Yellow			40	40	26,180.00		7	4,581.50		4	2,618.00		1	654.50	52.00		1	654.50	52.00		34,034.00
18 5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Black					3,234.00			2,156.00					0	0.00	5.00		0	0.00	1,078.00		5,390.00

19	5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Magenta			2	1,201.20			1	600.60			0	0.00			0	0.00	3.00	600.60	1,801.80	
20	5020301001	INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Yellow		5	5	3,003.00			5	3,003.00				1,801.80				1,801.80	16.00	600.60	9,609.60	
	5020301001	INK CARTRIDGE For CANON Fax Machine, JX210P, PG40		14	14	15,477.00			0	0.00			12	13,266.00			0	0.00	26.00	1,105.50	28,743.00	
	5020301001	INK CARTRIDGE For CANON PIXMA E510 Colored		11		6,050.00			11	6,050.00			11	6,050.00		10	10	5,500.00	43.00	550.00	23,650.00	
23	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Black				1,016.40			0	0.00				1,016.40				1,016.40	3.00	1,016.40	3,049.20	
24	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Colored		1		1,055.91			0	0.00				1,055.91			0	0.00	2.00	1,055.91	2,111.82	
25	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, MP530 Magenta				2,409.00				1,606.00				2,409.00				1,606.00	10.00	803.00	8,030.00	
26	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, MP830 CLI 8BK Black				0.00			0	0.00				1,628.00			0	0.00	2.00	814.00	1,628.00	
27	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, MP830 CLI8C Cyan				0.00			0	0.00				1,628.00			0	0.00	2.00	814.00	1,628.00	
28	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, MP830 CLI8M Magenta				0.00			0	0.00				1,650.00			0	0.00	2.00	825.00	1,650.00	
29	5020301001	INK CARTRIDGE For CANON PIXMA Fax Machine, MP830 CLIBY Yellow				0.00			0	0.00				1,650.00			0	0.00	2.00	825.00	1,650.00	
30	5020301001	INK CARTRIDGE For GESTETNER 3443		49	49	80,930.85				1,651.65				1,651.65				1,651.65	52.00	1,651.65	85,885.80	
	5020301001	INK CARTRIDGE For GESTETNER 5329		4	4	6,606.60			0	0.00		4	4	6,606.60			0	0.00	8.00	1,651.65	13,213.20	
	5020301001	INK CARTRIDGE For GESTETNER DX3440		31	31	51,201.15			0	0.00				0.00			0	0.00	31.00	1,651.65	51,201.15	
33	5020301001	INK CARTRIDGE Ink cartridge FAP72 for fax machine panasonic KX-MB2170 Laser Multi-Function Printer		6	6	11,880.00			5	9,900.00				9,900.00		4	4	7,920.00	20.00	1,980.00	39,600.00	
	5020301001	INK CARTRIDGE PITNEY BOWES MAILING MACHINE, Ink Cartridge		19	19	150,480.00		13	13	102,960.00			1		7,920.00			0	0.00	33.00	7,920.00	261,360.00
35	5020301001	INK FILM PANASONIC FAX MACHINE, Ink Film KX FL502				1,587.30			0	0.00			0	0.00			0	0.00	1.00	1,587.30	1,587.30	
	5020301001	INK FOR RISOGRAPH CZ 180			10	9,350.00		7	7	6,545.00			7	6,545.00			0	0.00	24.00	935.00	22,440.00	
	5020301001	INK FOR RISOGRAPH For Risograph, Model 3700				1,870.00			0	0.00			0	0.00			0	0.00	1.00	1,870.00	1,870.00	
38	5020301001	INK FOR RISOGRAPH For Risograph, Model GR1700		4	4	9,447.44		4	4	9,447.44				4,723.72				4,723.72	12.00	2,361.86	28,342.32	
39	5020301001	INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ 970		15		31,944.00		4	4	8,518.40				4	8,518.40			0	0.00	23.00	2,129.60	48,980.80
	5020301001	INK FOR RISOGRAPH RZ black for EZ 570A			22	40,898.00				22,308.00		22	22	40,898.00				22,308.00	68.00	1,859.00	126,412.00	
41	5020301001	INK EZ Black for Riso EZ 231A			0	0.00			0	0.00		8	8	17,160.00			0	0.00	8.00	2,145.00	17,160.00	
42	5020301001	INK For Duplo DU14L Black			12	19,140.00				19,140.00		16	16	25,520.00				19,140.00	52.00	1,595.00	82,940.00	
43	5020301001	INK For Duplo Machine		47	47	47,979.95		29	29	29,604.65		15	15	15,312.75				12	12,250.20	103.00	1,020.85	105,147.55

5020301001	INK For Duplo Machine (Duplo DP-U550)		22	36,300.00	18	18	29,700.00	4	4	6,600.00		0	0.00	44.00	1,650.00	72,600.00
45 5020301001	INK For DUPLO Machine L-520, Ink DC-14 (600ml) Black	63	63	51,420.60			816.20	31	31	25,302.20		0	0.00	95.00	816.20	77,539.00
46 5020301001	INK For Duplo Machine, 514K	169	169	161,036.72	10	10	9,528.80	40	40	38,115.20		0	0.00	219.00	952.88	208,680.72
47 5020301001	INK For Duplo Machine, S-850	7	7	10,918.60		4	6,239.20			3,119.60		0	0.00	13.00	1,559.80	20,277.40
48 5020301001	INK For Labeling Machine	6	6	4,554.00		0	0.00		0	0.00		0	0.00	6.00	759.00	4,554.00
49 5020301001	INK For Risograph EZ 370A, black			33,462.00	12	12	26,769.60		0			0	0.00	27.00	2,230.80	60,231.60
50 5020301001	INK For Risograph RZ 970A	40	40	37,400.00	40	40	37,400.00	40	40	37,400.00	40	40	37,400.00	160.00	935.00	149,600.00
5020301001	MASTER ROLLEZ Master for EZ 231A			9,240.00		0			0	0.00		0	0.00	2.00	4,620.00	9,240.00
5020301001	MASTER ROLL for Duplo Machine DR 675 (Duplo Master DR675)			22,233.75	1		4,446.75	1		4,446.75		1	4,446.75	8.00	4,446.75	35,574.00
53 5020301001	MASTER ROLL For DUPLO Machine L-520, Ink DRC-42 (200cuts)	5		19,415.00		0	0.00	1		3,883.00		0	0.00	6.00	3,883.00	23,298.00
5020301001	MASTER ROLL For GESTETNER Machine DX3443	4		28,459.20		0	0.00		0	0.00		0	0.00	4.00	7,114.80	28,459.20
55 5020301001	MASTER ROLL for Risograph CZ 180			6,600.00		0	0.00		0	0.00		0	0.00	3.00	2,200.00	6,600.00
56 5020301001	MASTER ROLL For RISOGRAPH EZ570A		5	26,408.25		0	0.00		5	26,408.25		0	0.00	10.00	5,281.65	52,816.50
57 5020301001	MASTER ROLL for Risograph RZ-970A	9	9	19,800.00			4,400.00	2		4,400.00			4,400.00	15.00	2,200.00	33,000.00
58 5020301001	MASTER ROLL For use with Duplo Machine	15	15	77,319.90			10,309.32		8	41,237.28		0	0.00	25.00	5,154.66	128,866.50
59 5020301001	MASTER ROLL For use with Risograph, GR75	6	6	29,844.06	6	6	29,844.06		0	0.00		0	0.00	12.00	4,974.01	59,688.12
60 5020301001	MASTER ROLL For use with Risograph, Model GR1700		2	10,942.82		0	0.00		0	0.00		0	0.00	2.00	5,471.41	10,942.82
61 5020301001	MASTER ROLL MASTER ROLL For GESTETNER Machine DX 4542	6	6	33,062.40		0	0.00		0	0.00		0	0.00	6.00	5,510.40	33,062.40
62 5020301001	MASTER ROLL Risograph EZ 370A		12	53,354.40	10	10	44,462.00		10	44,462.00	10	10	44,462.00	42.00	4,446.20	186,740.40
63 5020301001	RIBBON FAX BROTHER MFC-837			1,056.00			704.00	2		704.00			704.00	9.00	352.00	3,168.00
5020301001	RIBBON For AMANO Bundy Clock, Model EX3000N	23		13,734.22	8	8	4,777.12	13		7,762.82	8	8	4,777.12	52.00	597.14	31,051.28
65 5020301001	RIBBON For Brother Typewriter 182A		5	825.00	4	4	660.00			825.00	4	4	660.00	18.00	165.00	2,970.00
66 5020301001	RIBBON For Canon Typewriter, AP13 (AP-7510)	19	19	3,621.02	19	19	3,621.02	19	19	3,621.02	18	18	3,430.44	75.00	190.58	14,293.50
67 5020301001	RIBBON For CASIO Electric Calculator, DR 120LB		4	50.84	4	4	50.84	4	4	50.84	4	4	50.84	16.00	12.71	203.36
68 5020301001	RIBBON For IWATA Bundy Clock, Model: T2CR	6	6	5,336.10	1		889.35			2,668.05			889.35	11.00	889.35	9,782.85
69 5020301001	RIBBON For Kitano Time Recorder	8	8	7,832.00	7		6,853.00	7	7	6,853.00	7	7	6,853.00	29.00	979.00	28,391.00
70 5020301001	RIBBON For Manual Typewriter, standard	6	6	102.96			51.48	4	4	68.64			51.48	16.00	17.16	274.56
5020301001	RIBBON For Olympia Typewriter		15	639.45	8	8	341.04	7	7	298.41			42.63	31.00	42.63	1,321.53
72 5020301001	RIBBON For YMCKO, 5 Panel Color Ribbon (200 Prints)	25	25	87,347.00	6	6	20,963.28	5		17,469.40	6	6	20,963.28	42.00	3,493.88	146,742.96
73 5020301001	RIBBON ribbon for fax machine brother 878			5,336.10	6	6	10,672.20			5,336.10			3,557.40	14.00	1,778.70	24,901.80



74	5020301001	RIBBON RIBBON, Correctable Film for Brother Electric Typewriter, GX-8250			17	17	7,559.56		4	4	1,778.72				5,780.84		1			444.68	35.00	444.68	15,563.80	
75	5020301001	RIBBON Ribbon, for electric typewriter			30	30	8,850.00			0	0.00				0				0	0.00	30.00	295.00	8,850.00	
	5020301001	RIBBON RIBBON, for UNICA T5350					1,650.00			0	0.00				0				0	0.00	3.00	550.00	1,650.00	
77	5020301001	RISOGRAPH PARTS INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970					2,129.60			0	0.00				0				0	0.00	1.00	2,129.60	2,129.60	
78	5020301001	RISOGRAPH PARTS MASTER FILM ROLL, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970					18,487.59			0	0.00				0				0	0.00	3.00	6,162.53	18,487.59	
79	5020301001	TAPE PITNEY BOWES MAILING MACHINE, Adhesive Tape			6	6	8,580.00			0	0.00				0				0	0.00	6.00	1,430.00	8,580.00	
80	5020301001	TONER CARTRIDGE BROTHER FAX MACHINE, Toner Cartridge, TN2280, TN2260 and TN450, compatible with HL2130, HL2270DW, HL2230, HL2240D, HL2250DN, DCP7055, DCP7057, MFC7250, MFC7360N, MFC7460, MFC7470D, MFC7860DN, Fax 2840, Fa			118	118	349,162.00		52	52	153,868.00		16	16	47,344.00		5			14,795.00	191.00	2,959.00	565,169.00	
81	5020301001	TONER CARTRIDGE For Brother 5350dn printer, TN3250			14	14	53,200.00			0	0.00		13		49,400.00				0	0.00	27.00	3,800.00	102,600.00	
82	5020301001	TONER CARTRIDGE For BROTHER Fax Machine Model: 1360			4	4	10,164.00				7,623.00				7,623.00				2	5,082.00	12.00	2,541.00	30,492.00	
83	5020301001	TONER CARTRIDGE for Brother Fax Machine Model: 2820, HL-2040/2070N/DCP-7010/MFC-7220/7225N/7420/			14	14	43,803.76			4	12,515.36		2		6,257.68					6,257.68	22.00	3,128.84	68,834.48	
84	5020301001	TONER CARTRIDGE For BROTHER Fax Machine Model: 878			1		4,840.00			0	0.00				0				0	0.00	1.00	4,840.00	4,840.00	
	5020301001	TONER CARTRIDGE for Brother Fax Machine Model: MFC-7340/HL-2140/2150N/HL-2170W/MFC-7320/MFC-7340/MFC-7450/MFC-7440N/MFC-7840N/MFC-7840W/DCP-7030/DCP-7040/DCP-7045N (TN2130/2150)			10	10	27,445.00			0					0					0	0.00	10.00	2,744.50	27,445.00
	5020301001	TONER CARTRIDGE For BROTHER Fax Machine, Model: MFC-L2700D, TN2380, High Capacity			50	50	192,500.00			4	15,400.00				11,550.00		4		4	15,400.00	61.00	3,850.00	234,850.00	
87	5020301001	TONER CARTRIDGE for CANON E-31 Copier, FC-290				0	0.00		10	10	74,959.50				0				0	0.00	10.00	7,495.95	74,959.50	
88	5020301001	TONER CARTRIDGE For CANON Fax Machine Model: FX9			4	4	16,720.00				4,180.00				0				0	0.00	5.00	4,180.00	20,900.00	
89	5020301001	TONER CARTRIDGE For CANON Fax Machine Model: JX201					10,546.80			0	0.00				0				0	0.00	3.00	3,515.60	10,546.80	
90	5020301001	TONER CARTRIDGE For Fax Machine, Canon L380					6,050.00			0	0.00				0				0	0.00	1.00	6,050.00	6,050.00	
91	5020301001	TONER CARTRIDGE for KYOCERA FS-4020DN, TK-364			16	16	146,432.00			0	0.00		8	8	73,216.00				0	0.00	24.00	9,152.00	219,648.00	
92	5020301001	TONER CARTRIDGE For KYOCERA Miita Copier KM 1510			83	83	350,942.26			0	0.00				0				0	0.00	83.00	4,228.22	350,942.26	

99	5020301001	TONER CARTRIDGE For KYOCERA Photocopier, TK-410, KM-1635					15,367.96			0	0.00			0	0.00				7,683.98	3.00	7,683.98	23,051.94			
	5020301001	TONER CARTRIDGE for Panasonic Fax Machine KXFL 422					4,466.00				2,233.00				2,233.00				2,233.00	5.00	2,233.00	11,165.00			
	5020301001	TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX-FA83				2	4,466.00			0	0.00			1	2,233.00			0	0.00	3.00	2,233.00	6,699.00			
	5020301001	TONER CARTRIDGE PANASONIC FAX MACHINE, Toner Cartridge KX-MB2030CX, KX-FAT411A/KX-FAT411E				8	11,384.80			0	0.00			8	11,384.80				2,846.20	18.00	1,423.10	25,615.80			
97	5020301001	TONER CARTRIDGE TN 323, Black for Developer INEO 367 Copier				0	0.00			12	12	105,600.00			0	0.00			0	0.00	12.00	8,800.00	105,600.00		
98	5020301001	TONER/DEVELOPER AR-208SD, for Sharp copier Model:AR-203E				11						1,544.40			0	0.00			0	0.00	1.00	1,544.40	1,544.40		
99	5020301001	TONER/DEVELOPER TN 114				4	15,881.24				1	3,970.31			0	0.00			0		5.00	3,970.31	19,851.55		
100	5020301003	DRUM for Gestetner Copy Printer MP2000LE, Aficio MP 2000L					5,638.50					0			0	0.00					4.00	2,819.25	11,277.00		
101	5020301003	DRUM for Xerox Phases Printer				18	283,500.00				10	157,500.00			10	157,500.00				0	0.00	38.00	15,750.00	598,500.00	
	5020301003	INK CARTRIDGE Ink Cartridge, Black (250 ml)				881	881,000.00			310	310	310,000.00			360	360,000.00			209	209	209,000.00	1,760.00	1,000.00	1,760,000.00	
103	5020301003	INK CARTRIDGE Ink Cartridge, Colored, Set (Cyan,Magenta and Yellow)				779	1,402,200.00			355	355	639,000.00			364	655,200.00			232	232	417,600.00	1,730.00	1,800.00	3,114,000.00	
104	5020301003	INK CARTRIDGE Ink, Black (250 ml)				125	125,000.00			63	63	63,000.00			63	63,000.00			94			345.00	1,000.00	345,000.00	
	5020301003	INK CARTRIDGE Ink, Colored Set (Cyan,Magenta and Yellow)				198	356,400.00				62	111,600.00			86	154,800.00				79		425.00	1,800.00	765,000.00	
106	5020301003	LABELER CARTRIDGE White, up to 1/2 inches					14,400.00					14,400.00			5	6,000.00						36.00	1,200.00	43,200.00	
107	5020301003	LABELER CARTRIDGE Yellow, up to 1/2 inches					18,000.00			10	10	15,000.00				7,500.00						32.00	1,500.00	48,000.00	
108	5020301003	MAINTENANCE KIT Maintenance Kit, Generic				31	930,000.00			15		450,000.00			10				8		8	240,000.00	64.00	30,000.00	1,920,000.00
	5020301003	RIBBON Ribbon for Printer Dot Matrix, 132 Columns				304	1,368,000.00			181	181	814,500.00			248	248	1,116,000.00			135	135	607,500.00	868.00	4,500.00	3,906,000.00
110	5020301003	RIBBON Ribbon For Printer Dot Matrix, 80 Columns				296	444,000.00			183	183	274,500.00			174	174	261,000.00			111	111	166,500.00	764.00	1,500.00	1,146,000.00
	5020301003	TONER CARTRIDGE Toner Cartridge, Colored, Generic				282	3,102,000.00					1,518,000.00			103	103	1,133,000.00			87	87	957,000.00	610.00	11,000.00	6,710,000.00
	5020301003	TONER CARTRIDGE Toner Cartridge, Monochrome, Generic				2061	22,671,000.00			1136	1136	12,496,000.00			1135	1135	12,485,000.00			749	749	8,239,000.00	5,081.00	11,000.00	55,891,000.00
	5020301003	TONER CARTRIDGE Toner Cartridge, Monochrome, High Yield				554	8,864,000.00			212	212	3,392,000.00			203	203	3,248,000.00			124	124	1,984,000.00	1,093.00	16,000.00	17,488,000.00
114	5020301003	TONER DRUM Network Printer Drum for Xerox 4600					31,500.00			1	1	15,750.00			0	0.00			0	0.00	3.00	15,750.00	47,250.00		
115						0	0.00			0	0.00			0	0.00				0				0.00		
<b>Other Categories</b>																									
	50203070	ACE INHIBITORS				136	2,245.36			0	0.00			136	136	2,245.36			0	0.00	272.00	16.51	4,490.72		
	50203070	ACE INHIBITORS CAPTOPRIL 50mg				320	5,283.20			160	160	2,641.60			195	195	3,219.45			160	160	2,641.60	835.00	16.51	13,785.85
3	50203070	ANTACIDS				120	660.00			0	0.00			0	0.00				0	0.00	120.00	5.50	660.00		

4	50203070	ANTACIDS KREMIL-S tab			1011		1011	5,560.50		265		265	1,457.50		867		867	4,768.50		251		251	1,380.50	2,394.00	5.50	13,167.00
	50203070	ANTACIDS OMEPRAZOLE 20mg			502		502	19,950.37		42		42	1,669.15		82		82	3,258.82		42		42	1,669.15	668.00	39.74	26,547.50
6	50203070	ANTACIDS RANITIDINE, 150mg.			335		335	3,031.75		85		85	769.25		150		150	1,357.50		85		85	769.25	655.00	9.05	5,927.75
7	50203070	ANTI-ANGINAL ISOSORBIDE DINITRATE 5mg and 10mg			99		99	1,435.50		60		60	870.00		95		95	1,377.50		60		60	870.00	314.00	14.50	4,553.00
8	50203070	ANTI-ASTHMATIC SALBUTAMOL, Ventolin Nebules			29		29	28,768.00					2,976.00		4		4	3,968.00					2,976.00	39.00	992.00	38,688.00
9	50203070	ANTI-ASTHMATIC TERBUTALINE, Bricanyl			60		60	696.60		60		60	696.60		60		60	696.60		60		60	696.60	240.00	11.61	2,786.40
10	50203070	ANTIBIOTICS			120		120	1,140.00					0		0		0	0.00				0	0.00	120.00	9.50	1,140.00
	50203070	ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.			337		337	3,201.50		322		322	3,059.00		337		337	3,201.50		242		242	2,299.00	1,238.00	9.50	11,761.00
	50203070	ANTIBIOTICS METRONIDAZOLE, 500 MG			367		367	3,288.32		252		252	2,257.92		417		417	3,736.32		261		261	2,338.56	1,297.00	8.96	11,621.12
	50203070	ANTI-DIARRHEALS			120		120	4,345.20					0		0		0	0.00				0	0.00	120.00	36.21	4,345.20
	50203070	ANTI-DIARRHEALS ERCEFURYL cap			169		169	6,119.49		103		103	3,729.63		148		148	5,359.08		100		100	3,621.00	520.00	36.21	18,829.20
	50203070	ANTI-DIARRHEALS LOPERAMIDE 2mg			1860		1860	11,446.89		408		408	2,510.93		468		468	2,880.18		250		250	1,538.56	2,986.00	6.15	18,376.56
	50203070	ANTIEMETIC (Parenteral I.M.) METOCLOPRAMIDE (Plasil) 10mg/ ampule			30		30	1,559.40		30		30	1,559.40		30		30	1,559.40		30		30	1,559.40	120.00	51.98	6,237.60
	50203070	ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.			128		128	2,218.24		20		20	346.60		28		28	485.24		20		20	346.60	196.00	17.33	3,396.68
18	50203070	ANTIHISTAMINE					60	2,490.00					0		0		0.00				0	0.00	60.00	41.50	2,490.00	
	50203070	ANTIHISTAMINE (Parenteral) DIPHENHYDRAMINE, Benadryl ampule			20		20	5,775.00		10		10	2,887.50		20		20	5,775.00		10		10	2,887.50	60.00	288.75	17,325.00
20	50203070	ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml			420		420	10,981.58		50		50	1,307.33		70		70	1,830.26		50		50	1,307.33	590.00	26.15	15,426.50
	50203070	ANTIHISTAMINE CHLORPHENAMINE MALEATE, Antamin, 10mg			148		148	6,142.00		40		40	1,660.00		40		40	1,660.00		40		40	1,660.00	268.00	41.50	11,122.00
	50203070	ANTIHISTAMINE HYDROXYZINE Hterax, 25mg			465		465	10,076.55		170		170	3,683.90		215		215	4,659.05		170		170	3,683.90	1,020.00	21.67	22,103.40
23	50203070	ANTIHISTAMINE LORATADINE, Claritin, 10mg			926		926	41,510.81		325		325	14,569.13		452		452	20,262.30		120		120	5,379.37	1,823.00	44.83	81,721.61
24	50203070	ANTI-HYPERTENSIVE					36	1,297.08					0		0		0.00				0	0.00	36.00	36.03	1,297.08	
25	50203070	ANTI-HYPERTENSIVE AMLODIPINE (Amlodin) 10mg.			375		375	8,953.43		125		125	2,984.48		170		170	4,058.89		80		80	1,910.06	750.00	23.88	17,906.85
26	50203070	ANTI-HYPERTENSIVE CLONIDINE, Catapres, 75mg			855		855	30,805.65		150		150	5,404.50		103		103	3,711.09		60		60	2,161.80	1,168.00	36.03	42,083.04
27	50203070	ANTIPYRETICS			250		250	895.00					0		0		0.00				0	0.00	250.00	3.58	895.00	
28	50203070	ANTIPYRETICS PARACETAMOL, Blogesk, 500mg			8446		8446	30,236.68		1400		1400	5,012.00		2567		2567	9,189.86		812		812	2,906.96	13,225.00	3.58	47,345.50
29	50203070	ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/ml			45		45	5,692.50		30		30	3,795.00		45		45	5,692.50		30		30	3,795.00	150.00	126.50	18,975.00
30	50203070	ANTISPASMODIC BENTYL (Dicycloverine HCl) tab			250		250	2,547.50		120		120	1,222.80		150		150	1,528.50		120		120	1,222.80	640.00	10.19	6,521.60
31	50203070	ANTITOXIN ANTITET 3,000 IU amp.			20		20	957.00		20		20	957.00		20		20	957.00		20		20	957.00	80.00	47.85	3,828.00

32	50203070	ANTITOXIN TETOX 40 IU amp.			20	20	1,094.60		20	20	1,094.60		20	20	1,094.60		20	20	1,094.60	80.00	54.73	4,378.40
33	50203070	ANTIVERTIGO BETAHISTINE, Serc, 16mg			567	567	20,372.31		240	240	8,623.20		286	286	10,275.98		200	200	7,186.00	1,293.00	35.93	46,457.49
	50203070	ANTIVERTIGO CINNARIZINE 25mg tab.			6	6	215.58		0	0	0.00		6	6	215.58		0	0	0.00	12.00	35.93	431.16
	50203070	ANTIVIRALS IMMUNOSIN tab			80	80	1,504.00		0	0	0.00		0	0	0.00		0	0	0.00	80.00	18.80	1,504.00
	50203070	ANXIOLYTICS DIAZEPAM, Valium, 2mg			20	20	183.00		20	20	183.00		0	20	183.00		20	20	183.00	80.00	9.15	732.00
37	50203070	BETA BLOCKERS ATENOLOL 50mg			159	159	588.30		70	70	259.00		78	78	288.60		70	70	259.00	377.00	3.70	1,394.90
	50203070	CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg			127	127	2,085.34		100	100	1,642.00		127	127	2,085.34		100	100	1,642.00	454.00	16.42	7,454.68
39	50203070	COUGH AND COLD PREPARATIONS			160	160	57,112.00		0	0	0.00		0	0	0.00		0	0	0.00	160.00	356.95	57,112.00
40	50203070	COUGH AND COLD PREPARATIONS ASCOF, Lagundl cap., 600mg			418	418	4,108.32		341	341	3,351.53		281	281	2,761.81		266	266	2,614.39	1,306.00	9.83	12,836.05
	50203070	COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Stnecod			500	500	6,956.49		260	260	3,617.37		485	485	6,747.79		260	260	3,617.37	1,505.00	13.91	20,939.03
42	50203070	COUGH AND COLD PREPARATIONS GUAIFENESIN 100MG, SALBUTAMOL 2MG (Ventolin Expectorant)			133	133	1,930.13		131	131	1,901.11		131	131	1,901.11		131	131	1,901.11	526.00	14.51	7,633.45
43	50203070	EAR / OTIC DROPS DOCUSATE SODIUM Otozole Otic Drops			1	1	1,198.74		1	1	399.58		0	0	0.00		0	0	0.00	4.00	399.58	1,598.32
	50203070	EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN + DEXAMETHASONE Tobradex eyedrops			16	16	7,920.00		1	1	1,485.00		1	1	1,485.00		1	1	1,485.00	25.00	495.00	12,375.00
45	50203070	EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS			20	20	5,278.45		1	1	791.77		8	8	2,111.38		1	1	791.77	34.00	263.92	8,973.36
	50203070	GIT REGULATORS DOMPERIDONE, 10mg tab			195	195	2,207.40		50	50	566.00		195	195	2,207.40		50	50	566.00	490.00	11.32	5,546.80
47	50203070	MACROLIDES ROXITHROMYCIN			120	120	4,200.00		20	20	700.00		140	140	4,900.00		20	20	700.00	300.00	35.00	10,500.00
48	50203070	MEDICAL PLASTER			9	9	164.70		9	9	164.70		9	9	164.70		9	9	164.70	36.00	18.30	658.80
49	50203070	MEDICAL PLASTER PLASTER, Hypoallergenic			207	207	3,788.10		20	20	366.00		20	20	366.00		6	6	109.80	253.00	18.30	4,629.90
	50203070	NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.			52	52	5,720.00		1	1	110.00		2	2	220.00		1	1	110.00	56.00	110.00	6,160.00
	50203070	NSAIDS			40	40	295.60		40	40	295.60		40	40	295.60		40	40	295.60	160.00	7.39	1,182.40
52	50203070	NSAIDS IBUPROFEN, Advil, 500mg			1680	1680	12,415.20		766	766	5,660.74		1274	1274	9,414.86		751	751	5,549.89	4,471.00	7.39	33,040.69
53	50203070	NSAIDS MEFENAMIC ACID, Dolofen 500mg			3124	3124	65,454.72		1522	1522	31,889.27		1738	1738	36,414.95		1137	1137	23,822.67	7,521.00	20.95	157,581.60
54	50203070	NSAIDS NAPROXEN, 550mg.			900	900	8,100.00		600	600	5,400.00		560	560	5,040.00		550	550	4,950.00	2,610.00	9.00	23,490.00
55	50203070	ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg			1620	1620	32,173.20		260	260	5,163.60		570	570	11,320.20		210	210	4,170.60	2,660.00	19.86	52,827.60
	50203070	ORAL REHYDRATION SALTS			9	9	135.00		7	7	105.00		7	7	105.00		7	7	105.00	30.00	15.00	450.00
57	50203070	ORAL REHYDRATION SALTS HYDRITE Sachet (Apple, Orange flavors)			81	81	1,215.00		51	51	765.00		61	61	915.00		51	51	765.00	244.00	15.00	3,660.00

50203070	OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET		678	678	6,624.06	260	260	2,540.20	615	615	6,008.55	200	200	1,954.00	1,753.00	9.77	17,126.81
59 50203070	PENICILLINS		10	10	120.00	10	10	120.00	10	10	120.00	10	10	120.00	40.00	12.00	480.00
60 50203070	PENICILLINS CLOXACILLIN 500mg cap		115	115	1,380.00	115	115	1,380.00	50	50	600.00	50	50	600.00	330.00	12.00	3,960.00
50203070	RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml		39	39	450.45	8	8	92.40		17	196.35	7	7	80.85	71.00	11.55	820.05
62 50203070	TOPICAL ANTIBACTERIAL MUPIROCIN ointment/ cream, 5g			3	812.67	2		541.78			541.78	1	1	270.89	8.00	270.89	2,167.12
63 50203070	TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g		26	26	5,654.22	10	10	2,174.70	10		2,174.70		10	2,174.70	56.00	217.47	12,178.32
50203070	TOPICAL ANTIFUNGAL KETOCONAZOLE cream 5g		11		2,167.00		10	1,970.00	11		2,167.00	10		1,970.00	42.00	197.00	8,274.00
65 50203070	TOPICAL ANTI-INFECTIVE SILVER SULFADIAZINE 1% cream 20g		21	21	13,872.60			1,981.80			1,981.80			1,981.80	30.00	660.60	19,818.00
50203070	TOPICAL ANTI-NSAID DICLOFENAC GEL 5g		11		1,012.00	4	4	368.00			1,012.00		4	368.00	30.00	92.00	2,760.00
67 50203070	TOPICAL ANTI-RHEUMATISM INDOMETHACIN 1% cream or gel 5g				540.00			540.00			540.00			540.00	12.00	180.00	2,160.00
68 50203070	TOPICAL CORTICOSTEROIDS BETAMETHASONE ointment/cream, 5g			1	288.75			288.75			0		0	0.00	2.00	288.75	577.50
50203070	TOPICAL CORTICOSTEROIDS CLOBETASOL PROPIONATE (Demovate) cream				3,441.13		4	1,058.81	4		4,058.81		4	1,058.81	25.00	264.70	6,617.55
70 50203070	TOPICAL CORTICOSTEROIDS HYDROCORTISONE Ointment			4	400.00			300.00	4		400.00			300.00	14.00	100.00	1,400.00
71 50203080	MEDICAL DRESSING FUCIDIN INTERTULLE DRESSINGS, 10's in exchange to Sufratule Wound Dressing, 10's				14,760.00			1,230.00			1,230.00			1,230.00	15.00	1,230.00	18,450.00
72 50203080	MEDICAL SUPPLIES		533	533	31,980.00	44	44	2,640.00	202	202	12,120.00		42	2,520.00	821.00	60.00	49,260.00
73 50203080	MEDICAL SUPPLIES Adjustable Wrench 12" for Oxygen Gauge Use			1	700.00		0	0.00			0		0	0.00	1.00	700.00	700.00
74 50203080	MEDICAL SUPPLIES Band Aid, 100 pcs/box			75	7,216.48	17	17	1,635.74	10		962.20	6	6	577.32	108.00	96.22	10,391.73
75 50203080	MEDICAL SUPPLIES Beddings		7		11,319.00			3,234.00			3,234.00			3,234.00	13.00	1,617.00	21,021.00
76 50203080	MEDICAL SUPPLIES Betadine Solution 60ml		118	118	13,655.22	10	10	1,157.22	26	26	3,008.78	8	8	925.78	162.00	115.72	18,747.00
77 50203080	MEDICAL SUPPLIES Blankets		10		1,732.50	5		866.25			519.75			519.75	21.00	173.25	3,638.25
78 50203080	MEDICAL SUPPLIES Cotton, 100 balls/pack		99	99	3,851.41	18	18	700.26	31	31	1,206.00			466.84	160.00	38.90	6,224.50
79 50203080	MEDICAL SUPPLIES Cottonbuds 200 tips/pack		16	16	460.00	12		345.00			431.25	10	10	287.50	53.00	28.75	1,523.75
80 50203080	MEDICAL SUPPLIES Disinfectant Cleaner		9	9	3,150.00		4	1,400.00			1,750.00			700.00	20.00	350.00	7,000.00
81 50203080	MEDICAL SUPPLIES ECG Paper, Medicare 50x30				490.00	1		490.00			490.00			490.00	4.00	490.00	1,960.00
82 50203080	MEDICAL SUPPLIES Elastic Bandage, 4		11	11	385.00	6	6	210.00			0		0	0.00	17.00	35.00	595.00
83 50203080	MEDICAL SUPPLIES Elastic Bandage, 4x5		97	97	2,801.36			86.64			231.04			86.64	111.00	28.88	3,205.68

84	50203080	MEDICAL SUPPLIES Emergency Kit		21	21	27,160.00			0	0.00			0	0.00			0	0.00	21.00	1,293.33	27,160.00
85	50203080	MEDICAL SUPPLIES Finger Tip Pulse Oximeter MD300 C21		5	5	12,500.00		1		2,500.00			0	0.00			0	0.00	6.00	2,500.00	15,000.00
86	50203080	MEDICAL SUPPLIES Forceps		8	8	480.00			0	0.00			0	0.00			0	0.00	8.00	60.00	480.00
87	50203080	MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box			10	2,500.00		4		1,000.00		6	6	1,500.00				750.00	23.00	250.00	5,750.00
88	50203080	MEDICAL SUPPLIES Glucometer Strip		6	6	5,544.00		6	6	5,544.00		4	4	3,696.00				2,772.00	19.00	924.00	17,556.00
89	50203080	MEDICAL SUPPLIES Hand Sanitizer		46	46	8,503.78		21	21	3,882.16		30	30	5,545.95		14	14	2,588.11	111.00	184.86	20,520.00
90	50203080	MEDICAL SUPPLIES HOT WATER BAG size: Large			33	4,125.00				375.00				375.00				375.00	42.00	125.00	5,250.00
91	50203080	MEDICAL SUPPLIES Hydrogen Peroxide, 120ml		59	59	1,094.61				92.76		7	7	129.87		5	5	92.76	76.00	18.55	1,410.00
92	50203080	MEDICAL SUPPLIES Hydrogen Peroxide, 60ml				22.00			0	0.00			0	0.00			0	0.00	2.00	11.00	22.00
93	50203080	MEDICAL SUPPLIES Kidney Basin				48.00				24.00				24.00				24.00	10.00	12.00	120.00
94	50203080	MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)				480.00		4	4	640.00				480.00				480.00	13.00	160.00	2,080.00
95	50203080	MEDICAL SUPPLIES Littmann Stethoscope (Classic II S.E.) diaphragm and rim kit		6	6	4,500.00		2		1,500.00		1		750.00		1		750.00	10.00	750.00	7,500.00
96	50203080	MEDICAL SUPPLIES Mattress				1,699.75			0	0.00			0	0.00			0	0.00	1.00	1,699.75	1,699.75
97	50203080	MEDICAL SUPPLIES Mikropore Tape, 1		45	45	2,025.00		11	11	495.00		12		540.00		5		225.00	73.00	45.00	3,285.00
98	50203080	MEDICAL SUPPLIES Otoscope tips (various sizes)4pos each size				4,500.00				900.00		1		900.00			1	900.00	8.00	900.00	7,200.00
99	50203080	MEDICAL SUPPLIES Oxegen Tank (Refill)				2,200.00		1		1,100.00				2,200.00		1		1,100.00	6.00	1,100.00	6,600.00
100	50203080	MEDICAL SUPPLIES Penlight (with AA batteries)			39	2,340.00				120.00				120.00				120.00	45.00	60.00	2,700.00
101	50203080	MEDICAL SUPPLIES Pillows		14	14	11,896.50		1		849.75		1		849.75		1		849.75	17.00	849.75	14,445.75
102	50203080	MEDICAL SUPPLIES Sterile Gauze Pad		209	209	34,485.00		30	30	4,950.00		20	20	3,300.00		10	10	1,650.00	269.00	165.00	44,385.00
103	50203080	MEDICAL SUPPLIES Surgical Blade				8.75				8.75				8.75			1	8.75	4.00	8.75	35.00
104	50203080	MEDICAL SUPPLIES Surgical Mask		8486	8486	87,584.42		2157	2157	22,262.50		3687	3687	38,053.71		1694	1694	17,483.86	16,024.00	10.32	165,384.48
105	50203080	MEDICAL SUPPLIES Surgical Scissor		36	36	2,160.00			0	0.00			0	0.00			0	0.00	36.00	60.00	2,160.00
106	50203080	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 1ML		30	30	345.00		30	30	345.00		30	30	345.00		30	30	345.00	120.00	11.50	1,380.00
107	50203080	MEDICAL SUPPLIES SYRINGE WITH NEEDLE 5 ML		40	40	380.00		30	30	285.00		30	30	285.00		30	30	285.00	130.00	9.50	1,235.00
108	50203080	MEDICAL SUPPLIES Syringe with needle, 3ml, 25g		87	87	200.10		50	50	115.00		50	50	115.00		50	50	115.00	237.00	2.30	545.10
109	50203080	MEDICAL SUPPLIES Thermometer, digital			25	1,200.00				48.00			2	96.00				48.00	29.00	48.00	1,392.00
110	50203080	MEDICAL SUPPLIES Trash bin w/cover		197	197	24,625.00				0.00			0	0.00			0	0.00	197.00	125.00	24,625.00

50203110	DAYCARE Children Bargain Books		5		375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Educational Rhymes for Children		5		375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Juan Tamad		6	6	358.50			0	0.00			0	0.00			0	0.00	6.00	59.75	358.50	
50203110	DAYCARE Nursery Rhymes 1				375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Nursery Rhymes 2				375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Nursery Rhymes 3				375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Nursery Rhymes 4				375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Nursery Rhymes 5			5	375.40			0	0.00			0	0.00			0	0.00	5.00	75.08	375.40	
50203110	DAYCARE Penpen de Sarapen				630.00			0	0.00			0	0.00			0	0.00	2.00	315.00	630.00	
50203110	DAYCARE Si Ching na Takot sa Dilim				365.00			0	0.00			0	0.00			0	0.00	5.00	73.00	365.00	
50203110	DAYCARE Si Langgam at si Tipaklong		5		365.00			0	0.00			0	0.00			0	0.00	5.00	73.00	365.00	
50203110	DAYCARE Si Pagong at si Matsing			5	365.00			0	0.00			0	0.00			0	0.00	5.00	73.00	365.00	
50203110	DAYCARE Si Putot		5	5	365.00			0	0.00			0	0.00			0	0.00	5.00	73.00	365.00	
50203110	DAYCARE Tiktaktok at Pikipakbum			5	365.00			0	0.00			0	0.00			0	0.00	5.00	73.00	365.00	
5020301001	Auto Supply Alarm, for vehicle				0	0.00			0	0.00	1	1	3,080.00			0	0.00	1.00	3,080.00	3,080.00	
5020301001	Auto Supply Back rest, standard		41	41	18,040.00			0	0.00			0	0.00			0	0.00	41.00	440.00	18,040.00	
5020301001	Auto Supply Battery for Motor Vehicle, 2 SMF 12V		17	17	76,500.00				9,000.00	2			9,000.00				9,000.00	23.00	4,500.00	103,500.00	
5020301001	Auto Supply BATTERY for Motor Vehicle, 3 SMF 12V		30	30	186,978.00				18,697.80	4	4	24,930.40			2	12,465.20	39.00	6,232.60	243,071.40		
5020301001	Auto Supply Battery for Motorcycle		14	14	9,856.00			0	0.00	1			704.00			0	0.00	15.00	704.00	10,560.00	
5020301001	Auto Supply BATTERY, 11 Plates		4	4	18,000.00	7			31,500.00				9,000.00				9,000.00	15.00	4,500.00	67,500.00	
5020301001	Auto Supply BATTERY, 13 Plates				16,500.00			0	0.00			0	0.00			0	0.00	3.00	5,500.00	16,500.00	
5020301001	Auto Supply Battery, with bolts, 12LXgW		1		165.00			0	0.00			0	0.00			0	0.00	1.00	165.00	165.00	
5020301001	Auto Supply Car Cleaner, multi-purpose, 20 oz				165	36,135.00			0	0.00	2			438.00			0	0.00	167.00	219.00	36,573.00
5020301001	Auto Supply Car Cleaner, rubberized, chamolis-type		185	185	65,811.90				711.48	9	9	3,201.66				711.48	198.00	355.74	70,436.52		
5020301001	Auto Supply Car Freshener, liquid		16	16	3,450.72				2,372.37	9	9	1,941.03		9	9	1,941.03	45.00	215.67	9,705.15		
5020301001	Auto Supply Car Freshener, paste		144	144	24,480.00				5,440.00	29	29	4,930.00			25	4,250.00	230.00	170.00	39,100.00		
5020301001	Auto Supply Car Shampoo, 16 oz		227	227	104,874.00	18	18	8,316.00				10,164.00		17	17	7,854.00	284.00	462.00	131,208.00		
5020301001	Auto Supply Emergency work light/trouble light		41	41	17,138.00	5			2,090.00				836.00		2	2	836.00	50.00	418.00	20,900.00	
5020301001	Auto Supply Floor Matting			53	204,035.69	5			19,248.65				7,699.46			0	0.00	60.00	3,849.73	230,983.80	
5020301001	Auto Supply Franela, size: 12"x 17"		305	305	8,723.00	60	60	1,716.00		57	57	1,630.20		52		1,487.20	474.00	28.60	13,556.40		
5020301001	Auto Supply Interior Car Cleaner			64	35,200.00	6	6	3,300.00		6	6	3,300.00		6	6	3,300.00	82.00	550.00	45,100.00		
5020301001	Auto Supply Lubricant, WD40, 318ml		55	55	36,578.30	9	9	5,985.54				1,995.18			1	665.06	68.00	665.06	45,224.08		
5020301001	Auto Supply Mud Guard		10	10	27,500.00			0	0.00			0	0.00			0	0.00	10.00	2,750.00	27,500.00	
5020301001	Auto Supply Rain Gutter		30	30	82,500.00			0	0.00			0	0.00			0	0.00	30.00	2,750.00	82,500.00	

145	5020301001	Auto Supply Seat Cover, fabric			21		21	37,352.70			0	0.00			0	0.00			0	0.00	21.00	1,778.70	37,352.70		
146	5020301001	Auto Supply Seat Cover, Leather-type						253,000.00			2	22,000.00			2	22,000.00			0		27.00	11,000.00	297,000.00		
147	5020301001	Auto Supply Tint for Vehicle			31		31	232,562.00				22,506.00				22,506.00					15,004.00	39.00	7,502.00	292,578.00	
	5020301001	Auto Supply Tire Black, 8.2 Fl. Oz.			128		128	31,712.00				743.25			8	8	1,982.00				743.25	142.00	247.75	35,180.50	
149	5020301001	Auto Supply TIRE Size 225/70 R15			8		8	45,426.24				0	0.00				11,356.56				0	0.00	10.00	5,678.28	56,782.80
	5020301001	Auto Supply TIRE, 195 R15 C 106/104			10		10	52,000.00				0	0.00				0	0.00			0	0.00	10.00	5,200.00	52,000.00
	5020301001	Auto Supply TIRE, 205/65 R16			19		19	97,850.00				5	25,750.00			4	20,600.00				0	0.00	28.00	5,150.00	144,200.00
152	5020301001	Auto Supply TIRE, Motorcycle 300 x 17			4		4	3,389.68				1,694.84			4	4	3,389.68				0	0.00	10.00	847.42	8,474.20
153	5020301001	Auto Supply TIRE, size: 185x14, 8 ply					11	41,926.50			5	19,057.50					3,811.50			1		3,811.50	18.00	3,811.50	68,607.00
	5020301001	Auto Supply TIRE, size: 195 x 14, 8 ply						3,811.50				5	19,057.50				3,811.50			1		3,811.50	8.00	3,811.50	30,492.00
155	5020301001	Auto Supply TIRE, size: 195/70, R15, 8 ply			16		36	198,000.00				5	27,500.00			1	5,500.00					5,500.00	43.00	5,500.00	236,500.00
156	5020301001	Auto Supply TIRE, size: 205/65 R15					53	204,452.80			19	19	73,294.40			9	34,718.40					7,715.20	83.00	3,857.60	320,180.80
157	5020301001	Auto Supply TIRE, size: 205/70 R15, 8 ply						61,061.00			6	6	28,182.00			7	32,879.00					9,394.00	28.00	4,697.00	131,516.00
	5020301001	Auto Supply TIRE, size: 205/80 R16			40		40	236,896.00			17	17	100,680.80			5	29,612.00					17,767.20	65.00	5,922.40	384,956.00
159	5020301001	Auto Supply TIRE, size: 205/85, R15					0	0.00			4	4	33,033.00			0	0.00				0	0.00	4.00	8,258.25	33,033.00
160	5020301001	Auto Supply TIRE, size: 225/70 R15					7	40,124.91			21	21	120,374.73				5,732.13			1		5,732.13	30.00	5,732.13	171,963.90
	5020301001	Auto Supply TIRE, size: 255/50 R20 10 4H			6		6	39,600.00				0	0.00				0	0.00			0	0.00	6.00	6,600.00	39,600.00
162	5020301001	Auto Supply TIRE, Size: 255/70 R15					0	0.00				26,400.00				0	0.00				0	0.00	3.00	8,800.00	26,400.00
163	5020301001	Auto Supply TIRE, size: 265/65 R17 11 2T						99,000.00				13	85,800.00				13,200.00				0	0.00	30.00	6,600.00	198,000.00
	5020301001	Auto Supply TIRE, size: 8.25 16LT HMO 2020 - for coaster			10		10	154,000.00				0	0.00				0	0.00			0	0.00	10.00	15,400.00	154,000.00
165	5020301001	Auto Supply Wiper, 16"						14,080.00			1	1	440.00			2	880.00				0	0.00	35.00	440.00	15,400.00
166	5020301001	Auto Supply Wiper, 18"			16		36	16,632.00				1,386.00					924.00					462.00	42.00	462.00	19,404.00
167	5020301001	Auto Supply Wiper, 20"						495.00			1	1	495.00			0	0.00					495.00	3.00	495.00	1,485.00
	5020301001	Auto Supply Wiper, 22"			6		6	8,580.00				1,430.00			1	1,430.00						2,860.00	10.00	1,430.00	14,300.00
169	5020301001	Auto Supply Wiper, 24"						10,450.00				0	0.00			1	2,090.00				0	0.00	6.00	2,090.00	12,540.00
170	5020301001	CURTAIN ROD Stainless tubular-type						1,385.19				0	0.00				0	0.00			0	0.00	3.00	461.73	1,385.19
	5020301001	CURTAIN Plain/Printed			16		16	4,670.40				0	0.00				0	0.00			0	0.00	16.00	291.90	4,670.40
172	5020301001	DISASTER SUPPLIES Cutting Tools			1		1	2,200.00				0	0.00				0	0.00			0	0.00	1.00	2,200.00	2,200.00
173	5020301001	DISASTER SUPPLIES Emergency Kit					15	19,800.00				1,320.00			1	1,320.00					0	0.00	17.00	1,320.00	22,440.00
174	5020301001	DISASTER SUPPLIES Emergency Light			7		7	9,240.00			1	1,320.00			1	1,320.00						1,320.00	10.00	1,320.00	13,200.00



175	5020301001	DISASTER SUPPLIES Emergency Survival Blankets			5	2,750.00			0	0.00				0	0.00			0	0.00	5.00	550.00	2,750.00	
176	5020301001	DISASTER SUPPLIES FlashLight with extra batteries (small)		15	15	2,475.00		6	6	990.00				0	0.00			0	0.00	21.00	165.00	3,465.00	
177	5020301001	DISASTER SUPPLIES Food and Water		4	4	4,637,600.00			0	0.00				0	0.00			0	0.00	4.00	1,159,400.00	4,637,600.00	
178	5020301001	DISASTER SUPPLIES Hand Gloves		120	120	19,800.00			0	0.00				0	0.00			0	0.00	120.00	165.00	19,800.00	
179	5020301001	DISASTER SUPPLIES Head Lamp				2,640.00			0	0.00				0	0.00			0	0.00	2.00	1,320.00	2,640.00	
180	5020301001	DISASTER SUPPLIES Raincoat				2,200.00			0	0.00				0	0.00			0	0.00	2.00	1,100.00	2,200.00	
181	5020301001	DISASTER SUPPLIES Reflectortized Vest		1601	1601	264,165.00			0	0.00				0	0.00			0	0.00	1,601.00	165.00	264,165.00	
182	5020301001	DISASTER SUPPLIES Search Light				0	0.00			3,300.00				0	0.00			0	0.00	2.00	1,650.00	3,300.00	
183	5020301001	DISASTER SUPPLIES Whistle		4	4	660.00			0	0.00				0	0.00			0	0.00	4.00	165.00	660.00	
184	5020301001	FIRE EXTINGUISHER REFILL FIRE EXTINGUISHER REFILL, Dry Chemical, Mono Amonium Phosphate, 10 lbs.		205	205	13,545.80		142	142	9,382.94		81	81	5,352.24				75	4,955.78	503.00	66.08	33,236.76	
185	5020301001	FIRE EXTINGUISHER REFILL FIRE EXTINGUISHER REFILL, Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.			92	23,377.20				762.30		57	57	14,483.70				0		152.00	254.10	38,623.20	
186	5020301001	FIRE EXTINGUISHER Fire extinguisher, refill, 10 lbs		51	51	20,400.00			0					0	0.00			0	0.00	51.00	400.00	20,400.00	
187	5020301001	FIRE EXTINGUISHER Wet Chemical, 10 lbs		13		49,779.86		10	10	38,292.20				0	0.00			0	0.00	23.00	3,829.22	88,072.06	
188	5020301001	HARDWARE SUPPLY ALL PURPOSE CONTACT CEMENT				160.00			0	0.00				0	0.00			0	0.00	2.00	80.00	160.00	
189	5020301001	HARDWARE SUPPLY Angle bar, with screw, 4x5		103	103	2,617.23				76.23					76.23					76.23	112.00	25.41	2,845.92
190	5020301001	HARDWARE SUPPLY Blade, For Hacksaw, standard		27	27	1,559.25			0					0	0.00			0	0.00	27.00	57.75	1,559.25	
191	5020301001	HARDWARE SUPPLY BLIND RVETS, 5/23 x 3/4		1		550.00			0			1		550.00				0	0.00	2.00	550.00	1,100.00	
192	5020301001	HARDWARE SUPPLY Bolts and nuts, size: 3/4 x 5/8, 100/pack				4,435.78			6	1,157.16					192.86			1	192.86	31.00	192.86	5,978.66	
193	5020301001	HARDWARE SUPPLY Cable Ties Assorted		789	789	73,771.50				280.50					187.00					280.50	797.00	93.50	74,519.50
194	5020301001	HARDWARE SUPPLY Cement, solvent		10	10	2,717.00			0					0	0.00			0	0.00	10.00	271.70	2,717.00	
195	5020301001	HARDWARE SUPPLY Chemical Descaler, For alrcn, 20 liters/pall, Brand: Pittschem		10	10	57,172.50			0	0.00				0	0.00			0	0.00	10.00	5,717.25	57,172.50	
196	5020301001	HARDWARE SUPPLY Chemical Hose				1,270.50			0	0.00				0	0.00			0	0.00	2.00	635.25	1,270.50	
197	5020301001	HARDWARE SUPPLY Cord, cotton for binding thick document			12	2,286.96		7	7	1,334.06		11			2,096.38		6	6	1,143.48	36.00	190.58	6,860.88	
198	5020301001	HARDWARE SUPPLY Diffuser with 2 fluorescent tubes		15	15	38,115.00			0	0.00				0						15.00	2,541.00	38,115.00	

5020301001	HARDWARE SUPPLY Door Knob		11	11	8,470.00		12		9,240.00				2,310.00			0	0.00	26.00	770.00	20,020.00
200 5020301001	HARDWARE SUPPLY Door Knob, heavy duty		75		36,300.00				1,452.00		4	4	1,936.00				1,452.00	85.00	484.00	41,140.00
201 5020301001	HARDWARE SUPPLY Duct Tape size 2		86	86	23,650.00			17	4,675.00		18	18	4,950.00		7	7	1,925.00	128.00	275.00	35,200.00
202 5020301001	HARDWARE SUPPLY Epoxy, clear		43	43	4,493.50				313.50		9	9	940.50		2		209.00	57.00	104.50	5,956.50
203 5020301001	HARDWARE SUPPLY Fire Extinguisher, Refill, 10lbs. Capacity			17	39,265.41				2,309.73		1	1	2,309.73				2,309.73	20.00	2,309.73	46,194.60
204 5020301001	HARDWARE SUPPLY Freon, 134-A (13.6 kgs.)				23,326.38			0	0.00			0	0.00			0	0.00	3.00	7,775.46	23,326.38
205 5020301001	HARDWARE SUPPLY Freon, 22 (22.7 kgs.)		9	9	51,622.56			0	0.00			0	0.00			0	0.00	9.00	5,735.84	51,622.56
206 5020301001	HARDWARE SUPPLY Grease, 12.05 oz, synthetic universal		4	4	1,166.52		1	1	291.63		1	1	291.63				291.63	7.00	291.63	2,041.41
207 5020301001	HARDWARE SUPPLY Gun Tucker w/re, for T-20 gun tucker		7	7	1,295.00		5	5	925.00			0	0.00		5		925.00	17.00	185.00	3,145.00
208 5020301001	HARDWARE SUPPLY Hand Gloves (Rubberized), cloth w/ rubber		39	39	1,544.40		5		198.00		9	9	356.40		5		198.00	58.00	39.60	1,296.80
209 5020301001	HARDWARE SUPPLY Hose, flexible for lavatory		14	14	4,151.00				296.50				296.50		1	1	296.50	17.00	296.50	5,040.50
5020301001	HARDWARE SUPPLY Key duplication		8	8	1,936.00			5	1,210.00		4	4	968.00		1		242.00	18.00	242.00	4,356.00
5020301001	HARDWARE SUPPLY Mechanical Tool Set				15,246.00			0	0.00			0	0.00			0	0.00	3.00	5,082.00	15,246.00
5020301001	HARDWARE SUPPLY METAL SCREW		8	8	640.00				160.00				160.00				160.00	14.00	80.00	1,120.00
213 5020301001	HARDWARE SUPPLY Microphone Cord, standard			1	635.25			0	0.00			0	0.00			0	0.00		635.25	635.25
214 5020301001	HARDWARE SUPPLY Nails for wooden/concrete		1016	1016	150,876.00				297.00		4	4	594.00				297.00	1,024.00	148.50	152,064.00
5020301001	HARDWARE SUPPLY Nails, cable				82.55		7		44.45		8	8	50.80		7		44.45	35.00	6.35	222.25
5020301001	HARDWARE SUPPLY Nails, umbrella type				190.59				127.06				190.59				127.06	10.00	63.53	635.30
217 5020301001	HARDWARE SUPPLY Nylon Cord			3	266.82		2		177.88				266.82			2	177.88	10.00	88.94	889.40
218 5020301001	HARDWARE SUPPLY OIL, All purpose, 120 ml.			15	600.60				120.12				80.08				80.08		40.04	880.88
5020301001	HARDWARE SUPPLY Outer Rubber Boots, knee-high		2	2	1,016.40			0	0.00			0	0.00			0	0.00		508.20	1,016.40
5020301001	HARDWARE SUPPLY Padlock		21	21	9,234.33			0	0.00			12	5,276.76			3	1,319.19	36.00	439.73	15,830.28
221 5020301001	HARDWARE SUPPLY Padlock, Heavy Duty		44	44	14,508.12				989.19				329.73				329.73	49.00	329.73	16,156.77
222 5020301001	HARDWARE SUPPLY Paint Brush, 1, 2, 2 1/2, 3			16	8,448.00			0	0.00			0	0.00			0	0.00	16.00	528.00	8,448.00
223 5020301001	HARDWARE SUPPLY Paint Brush, 3 inches			15	585.75			0	0.00		2		78.10			0	0.00	17.00	39.05	663.85
5020301001	HARDWARE SUPPLY Paint Brush, assorted sizes		5	5	317.65				63.53		1		63.53			0	0.00	7.00	63.53	444.71
225 5020301001	HARDWARE SUPPLY Paint Brush, medium size				317.65			0	0.00			0	0.00			0	0.00	5.00	63.53	317.65

5020301001	HARDWARE SUPPLY Paint Roller, Refill				60.50			0	0.00			60.50			0	0.00	2.00	60.50	121.00
227	5020301001	HARDWARE SUPPLY Paint Thinner	12		445.56	1		37.13		1		37.13			37.13	15.00	37.13	556.95	
228	5020301001	HARDWARE SUPPLY Paint, Aerosol		4	738.12			0	0.00		4	4	738.12		0	8.00	184.53	1,476.24	
229	5020301001	HARDWARE SUPPLY Paint, Enamel, colored	11		1,464.10			0	0.00		1		133.10		0	12.00	133.10	1,597.20	
	5020301001	HARDWARE SUPPLY Paint, Spray (assorted color)	55	55	9,060.15			164.73		1		164.73		0	57.00	164.73	9,389.61		
	5020301001	HARDWARE SUPPLY Plumbing Tape	7	7	5,336.10			0	0.00		0	0.00		0	0.00	7.00	762.30	5,336.10	
	5020301001	HARDWARE SUPPLY Roller Tray			762.30			0	0.00		0	0.00		0	0.00	2.00	381.15	762.30	
233	5020301001	HARDWARE SUPPLY Rubber Boots for Engineering Maintenance			759.00			0	0.00		0	0.00		0	0.00	3.00	253.00	759.00	
234	5020301001	HARDWARE SUPPLY Safety Goggles for Engineering Maintenance	5	5	330.00			0	0.00		0	0.00		0	0.00	5.00	66.00	330.00	
235	5020301001	HARDWARE SUPPLY Sand Paper, wood/steel	69	69	796.95			34.65		1		11.55		1	11.55	74.00	11.55	854.70	
236	5020301001	HARDWARE SUPPLY Screw, chicago	260	260	993.20	260	260	993.20		110		110	420.20	10	10	38.20	640.00	3.82	2,444.80
237	5020301001	HARDWARE SUPPLY Screw, hook no.1	85	85	561.00	5	5	33.00		5	5	33.00		5	33.00		6.60	660.00	
238	5020301001	HARDWARE SUPPLY Screw, hook no.1/2	83	83	653.21			15.74				23.61			15.74	90.00	7.87	708.30	
239	5020301001	HARDWARE SUPPLY Screw, hook no.2	83	83	653.21			15.74				23.61			15.74	90.00	7.87	708.30	
240	5020301001	HARDWARE SUPPLY Screw, hook no.3/4	33	33	137.94			8.36				12.54			8.36	40.00	4.18	167.20	
241	5020301001	HARDWARE SUPPLY SEALANT, ALL PURPOSE ELASTOMERIC	16	16	2,880.00			360.00				540.00			360.00	23.00	180.00	4,140.00	
242	5020301001	HARDWARE SUPPLY Sealant, silicon	19	19	2,607.37			411.69				411.69			411.69	28.00	137.23	3,842.44	
243	5020301001	HARDWARE SUPPLY S-Hook for Tarpauline, Big		6	922.38			768.65				768.65		5	5	768.65	21.00	153.73	3,228.33
244	5020301001	HARDWARE SUPPLY S-Hook for Tarpauline, Small	14	14	1,844.22			658.65		5		658.65			5	658.65	29.00	131.73	3,820.17
245	5020301001	HARDWARE SUPPLY Spray Nozzle Heavy Duty			1,100.00			0	0.00		0	0.00		0	0.00	2.00	550.00	1,100.00	
246	5020301001	HARDWARE SUPPLY Steel Tape			130.90			0	0.00		0	0.00		0	0.00	1.00	130.90	130.90	
247	5020301001	HARDWARE SUPPLY Table Top Glass, standard size			1,270.50			635.25				1,270.50		1		635.25	6.00	635.25	3,811.50
248	5020301001	HARDWARE SUPPLY Tacker Wire		7	4,446.75			635.25				0	0.00		0	0.00	8.00	635.25	5,082.00
249	5020301001	HARDWARE SUPPLY Tape Rubber	25	25	2,468.25			0	0.00		0	0.00		0	0.00	25.00	98.73	2,468.25	
250	5020301001	HARDWARE SUPPLY Telephone Modular Box	1		63.53	7	7	444.71		1		63.53		0	0.00	9.00	63.53	571.77	
251	5020301001	HARDWARE SUPPLY Telephone Wire	50	50	7,750.00			0	0.00		0	0.00		0	0.00	50.00	155.00	7,750.00	
	5020301001	HARDWARE SUPPLY Telephone Wire with plug			355.74			0	0.00		1		177.87		0	0.00	3.00	177.87	533.61
253	5020301001	HARDWARE SUPPLY Telephone Wire with splitter, 10 meters	17	17	3,347.81			787.72				196.93		0	0.00	22.00	196.93	4,332.46	

254	5020301001	HARDWARE SUPPLY Telephone Wire, 10 meters			125		125	1,906.25				30.50		22		22	335.50				15.25	150.00	15.25	2,287.50		
255	5020301001	HARDWARE SUPPLY Thumb Tacks			16		16	264.00				16.50				0	0.00				0	0.00	17.00	16.50	280.50	
258	5020301001	HARDWARE SUPPLY TIE WIRE			15		15	562.50				0	0.00			0	0.00				0	0.00	15.00	37.50	562.50	
257	5020301001	HARDWARE SUPPLY Tire Inflator, portable			14			27,704.60				0	0.00			0	0.00				0	0.00	14.00	1,978.90	27,704.60	
258	5020301001	HARDWARE SUPPLY Tox w/screw, 30mm - 3.5mm			1668		1668	2,568.72			63	63	97.02		165		165	254.10				62	95.48	1,958.00	1.54	3,015.32
259	5020301001	HARDWARE SUPPLY Tox, variable size			31		31	1,860.00				23	1,380.00		33		33	1,980.00			20	20	1,200.00	107.00	60.00	6,420.00
260	5020301001	HARDWARE SUPPLY Utility Box			226		226	4,226.20			105	105	1,963.50		115		115	2,150.50				0	0.00	446.00	18.70	8,340.20
261	5020301001	HARDWARE SUPPLY V-BELT, No. 29 for building aircon use			150		150	20,964.00				0	0.00				0	0.00				0	0.00	150.00	139.76	20,964.00
262	5020301001	HARDWARE SUPPLY Water Hose 1/2", 30m						4,950.00				0	0.00				0	0.00				0	0.00	3.00	1,650.00	4,950.00
263	5020301001	HARDWARE SUPPLY Water sealant, 1/4 L			10		10	1,449.30				0	0.00				0	0.00				0	0.00	10.00	144.93	1,449.30
2634	5020301001	HARDWARE SUPPLY Welding Rod						187.00				0	0.00			2	187.00					0	0.00	4.00	93.50	374.00
265	5020301001	HARDWARE SUPPLY Welding Safety Goggle						339.90				0	0.00				0	0.00				0	0.00	1.00	339.90	339.90
266	5020301001	HARDWARE SUPPLY Wire for T-25 Gun Tucker			18		18	9,147.60				2	1,016.40					508.20				0	0.00	21.00	508.20	10,672.20
267	5020301001	HARDWARE SUPPLY Wooden Varnish, Natural			9		9	4,947.57				0	0.00				0	0.00				0	0.00	9.00	549.73	4,947.57
268	5020301001	HARDWARE TOOLS Aluminum Level						356.95				0	0.00				0	0.00				0	0.00	1.00	356.95	356.95
269	5020301001	HARDWARE TOOLS Crocodile Jack, hydraulic, 3-ton, heavy duty						11,434.50				0	0.00				0	0.00				0	0.00	2.00	5,717.25	11,434.50
270	5020301001	HARDWARE TOOLS Full Body Safety Harness, Double Lanyard with shock absorber, with back support			1		1	3,850.00				0	0.00				0	0.00				0	0.00	1.00	3,850.00	3,850.00
271	5020301001	HARDWARE TOOLS Gun Tacker, heavy-duty					7	6,774.11				0	0.00				0	0.00				0	0.00	7.00	967.73	6,774.11
272	5020301001	HARDWARE TOOLS Hacksaw, standard			4		4	790.92				0	0.00				0	0.00				0	0.00	4.00	197.73	790.92
273	5020301001	HARDWARE TOOLS Hammer			8		8	2,373.84				0	0.00			1	296.73					0	0.00	9.00	296.73	2,670.57
274	5020301001	HARDWARE TOOLS HAND SAW						954.00				0	0.00				0	0.00				0	0.00	3.00	318.00	954.00
275	5020301001	HARDWARE TOOLS Helmet						281.88				0	0.00				0	0.00				0	0.00	1.00	281.88	281.88
276	5020301001	HARDWARE TOOLS Hex Key Set						538.46				0	0.00				0	0.00				0	0.00	2.00	269.23	538.46
277	5020301001	HARDWARE TOOLS Long Nose, 6					0	0.00				0	0.00			1	175.45					0	0.00	1.00	175.45	175.45
278	5020301001	HARDWARE TOOLS Long Nose, 8						646.80				0	0.00				0	0.00				0	0.00	3.00	215.60	646.80
279	5020301001	HARDWARE TOOLS Mallet						557.70				0	0.00				0	0.00				0	0.00	3.00	185.90	557.70
280	5020301001	HARDWARE TOOLS Manifold Gauge					5	1,270.50				0	0.00				0	0.00				0	0.00	5.00	254.10	1,270.50
281	5020301001	HARDWARE TOOLS Pipe Wrench, 10						1,017.60				0	0.00				0	0.00				0	0.00	1.00	1,017.60	1,017.60

282	5020301001	HARDWARE TOOLS Pipe Wrench, 12								0	0.00				0	0.00			0	0.00	3.00	375.10	1,125.30	
283	5020301001	HARDWARE TOOLS Pliers		7	7	5,326.51					760.93				0	0.00			0	0.00	8.00	760.93	6,087.44	
284	5020301001	HARDWARE TOOLS Screw Driver, flat				1,300.00				0	0.00					260.00			0	0.00	6.00	260.00	1,560.00	
285	5020301001	HARDWARE TOOLS Screw Driver, phillips/cross tip		10	10	2,600.00				0	0.00					260.00			0	0.00	11.00	260.00	2,860.00	
286	5020301001	HARDWARE TOOLS Tester Screw				139.44				0	0.00				0	0.00			0	0.00	1.00	139.44	139.44	
287	5020301001	HARDWARE TOOLS Tool Box		8	8	9,589.84					1,198.73					3,596.19			0	0.00	12.00	1,198.73	14,384.76	
288	5020301001	HARDWARE TOOLS Vise Grip		4	4	1,887.60				0	0.00				0	0.00			0	0.00	4.00	471.90	1,887.60	
289	5020301001	OFFICE SUPPLIES COOLER, Heavy duty, plastic, for events		4	4	18,803.40				0	0.00				0	0.00			0	0.00	4.00	4,700.85	18,803.40	
290	5020301001	OFFICE SUPPLIES FLAG POLE, Regular, wooden		6	6	1,524.60		2			508.20		1			254.10			0	0.00	9.00	254.10	2,286.90	
291	5020301001	OFFICE SUPPLIES Flag, 3x2, small		6	6	450.00		5			375.00				0	0.00			0	0.00	11.00	75.00	825.00	
292	5020301001	OFFICE SUPPLIES Flag, 3x6		4		1,198.08					299.52					299.52			0	0.00	6.00	299.52	1,797.12	
293	5020301001	OFFICE SUPPLIES FLAG, Satin material, big		26	26	29,993.86					1,153.61					1,153.61			1	1,153.61	29.00	1,153.61	33,454.69	
294	5020301001	OFFICE SUPPLIES FLAG, Satin material, small		4	4	1,226.36		1			306.59					306.59			1	306.59	7.00	306.59	2,146.13	
295	5020301001	OFFICE SUPPLIES FLAG, Size: 3x5 in.		12		1,140.00					665.00					475.00			0	0.00	24.00	95.00	2,280.00	
296	5020301001	OFFICE SUPPLIES FLAG, Size: 6x4 in.		10	10	254.10		8		8	203.28		5			127.05			0	0.00	23.00	25.41	584.43	
297	5020301001	OFFICE SUPPLIES PALLET, plastic, power 1012-180-4WC-PP		10	10	19,057.50					0	0.00		30		30	57,172.50			0	0.00	40.00	1,905.75	76,230.00
298	5020301001	OFFICE SUPPLIES WALL CLOCK, Telesonic 8142				7,114.80					1,016.40		1			1,016.40			0	0.00	9.00	1,016.40	9,147.60	
299	5020301001	OFFICE SUPPLIES WALL CLOCK, Wall Mounted		25	25	23,100.00					6	5,544.00				2,772.00				924.00	35.00	924.00	32,340.00	
300	5020301001	OFFICE SUPPLIES WEIGHING SCALE, Bathroom-type		5	5	3,190.00				0	0.00				1	638.00			0	0.00	6.00	638.00	3,828.00	
301	5020301001	OFFICE SUPPLIES WEIGHING SCALE, Counter Top Type		1		2,420.00				0	0.00				0	0.00			0	0.00	1.00	2,420.00	2,420.00	
302	5020301001	OFFICE SUPPLIES WEIGHING SCALE, For Mailing				638.00				0	0.00				0	0.00			0	0.00	1.00	638.00	638.00	
303	5020301001	PREPAID CARD For cellphone load(300)		335	335	110,550.00		301		301	99,330.00		286		286	94,380.00			26	26	8,580.00	948.00	330.00	312,840.00
304	5020301001	PREPAID CARD PREPAID CARD, for cellphone load (500)		49	49	26,950.00		17		17	9,350.00		28		28	15,400.00			16	16	8,800.00	110.00	550.00	60,500.00
305	5020301001	PRE-PRINTED CERTIFICATE For Accreditation		400	400	5,808.00		400		400	5,808.00				0	0.00			0	0.00	800.00	14.52	11,616.00	
306	5020301001	PRE-PRINTED CERTIFICATE For Membership Registration			10	76,865.30		4			30,746.12		4		4	30,746.12			0	0.00	18.00	7,686.53	138,357.54	
307	5020301001	PRE-PRINTED ID For Institutional HCPs (ID)		2450	2450	23,348.50		1450		1450	13,818.50		1200		1200	11,436.00			1000	1000	9,530.00	6,100.00	9.53	58,133.00
308	5020301001	STAND For Frames		6	6	762.30		6			762.30		6		6	762.30			5	635.25	23.00	127.05	2,922.15	
309	5020301001	STAND STAND, for Flyers, acrylic		94	94	6,204.00					660.00		11			726.00			10	10	660.00	125.00	66.00	8,250.00
310	5020301001	STAND STAND, for Tarpaulin		9	9	4,851.00				0	0.00					1,078.00			0	0.00	11.00	539.00	5,929.00	
311	5020301001	STAND X Banner stand (2 ft x 5 ft)			2	440.00				0	0.00				0	0.00			0	0.00	2.00	220.00	440.00	
312	5020301001	TIE BOX TIE BOX		1		678.00				0	0.00				0	0.00			0	0.00	1.00	678.00	678.00	
313	5020321002	CART Grocery Push Cart		1		9,562.50					9,562.50				0	0.00			0	0.00	2.00	9,562.50	19,125.00	

314	5020321002	CART PUSH CART; Heavy-duty, 300 kg.		23		88,550.00		12		12	46,200.00				0	0.00			0	0.00	35.00	3,850.00	134,750.00
315	5020321002	DISASTER EQUIPMENT Lifevest/Jacket		401	401	2,506,250.00				0	0.00				0	0.00			0	0.00	401.00	6,250.00	2,506,250.00
316	5020321002	POLE Belt-type, heavy-duty retractable		45	45	102,093.75		18		18	40,837.50				0	0.00			0	0.00	63.00	2,268.75	142,931.25
317	5020321002	TOOLS, MECHANICAL Cordless Screwdrivers				18,750.00					18,750.00				0	0.00			0	0.00	6.00	6,250.00	37,500.00
318	5020321002	TOOLS, MECHANICAL Gun Tucker T-50, heavy Duty		5		56,250.00					11,250.00				0	0.00			0	0.00	6.00	11,250.00	67,500.00
319	5020321002	TOOLS, MECHANICAL Heavy Duty Tool Box			1	11,250.00					0.00				0	0.00			0	0.00	1.00	11,250.00	11,250.00
320	5020321002	TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds		12		115,495.92					48,123.30				0	0.00			0	0.00	17.00	9,624.66	163,619.22
321	5020321002	TOOLS, MECHANICAL Measuring Tape, Open Reel fiberglass 30m/100ft.				6,250.00					0.00				0	0.00			0	0.00	2.00	3,125.00	6,250.00
322	5020321002	TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench			0	0.00					12,045.55				0	0.00			0	0.00	1.00	12,045.55	12,045.55
323	5020321002	WEIGHING SCALE Floor Type				12,250.00					6,125.00				0	0.00			0	0.00	3.00	6,125.00	18,375.00
					0	0.00					0.00				0	0.00			0	0.00	0.00		0.00

<b>A. TOTAL</b>																							208,592,988.52			
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>																								20,859,298.85		
<b>C. GRAND TOTAL (A + B)</b>																								229,452,287.38		
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b> In Figures and Words:																										
<b>E. MONTHLY CASH REQUIREMENTS</b>																										
G.1 Available at Procurement Service Stores						13,373,023.24					7,552,586.38													4,187,135.95	32,276,884.76	
G.2 Other Items not available at PS but regularly purchased from other sources						84,969,935.28					35,116,632.91														20,777,281.64	176,138,959.09
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>						98,342,958.52					42,669,219.29														24,964,417.59	208,415,843.85

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

The APP-CSE for CY 2019 being submitted and its budget are still subject for evaluation by the PhilHealth Planning and Budget Committee, hence, a final submission will be made once the COB for CY 2019 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.

Prepared by:

*Michele L. Lawaan*  
MICHELLE L. LAWAAN  
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

*[Signature]*  
subject for adjustment upon approval of 2019 COB  
ARROZA  
Accountant / Local Budget Officer

Approved by:

*[Signature]* 8/31/18  
DENNIS S. MAS, PhD URP, OIC, OPCEO  
Head of Office/Agency

Date Prepared: August 22, 2018

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

**Introduction:**

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

**Instructions:**

1. Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
  - a. Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone 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: PHILIPPINE HEALTH INSURANCE CORPORATION  
 Region: MAIN & NCR - OAVP Area I  
 Address: 10th Floor Citystate Center Bldg., 709 Shaw Blvd., Bgy. Oranbo, Pasig City

Agency Account Code: X096  
 Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: MARY ANN A. MALINIS  
 Position: Head, SBAC  
 E-mail: malinism@philhealth.gov.ph  
 Telephone/Mobile Nos: 6374735

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue	Total Amount for the year								
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT				
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																												
<b>Plastic/Plastic or Foil Paper/Bermbis</b>																												
1	10191509-1N-A01	PROTECTIVE SHEET, surgical type, non-sterile, 100cm x 150cm					0.00									0.00								0.00	0.00	139.36	0.00	
<b>Solvents</b>																												
2	10191509-1N-A02	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-1ml)					0.00									0.00									0.00	0.00	43.99	0.00
<b>Color Compounds and Dispersions</b>																												
3	10191509-1N-A03	STAMP PAD INK, purple or violet					0.00									0.00									0.00	0.00	24.63	0.00
<b>Films</b>																												
4	10191509-1N-A04	ACRYLATE, thickness: 0.009mm min (single #)					0.00									0.00									0.00	0.00	737.24	0.00
5	10191509-1N-A05	CARBON FILM, PE, black, size 130mm x 130mm					0.00									0.00									0.00	0.00	208.52	0.00
6	10191509-1N-A06	CARBON FILM, PE, black, size 216mm x 330mm					0.00									0.00									0.00	0.00	208.52	0.00
<b>Paper Materials and Products</b>																												

7	1411525-CA-A01	CARTOLINA, assorted colors	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.78	0.00
8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	682.24	0.00
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	765.44	0.00
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	596.80	0.00
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,034.80	0.00
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	670.70	0.00
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		0	0.00			0	0.00			0	0.00			0	0.00	0.00	32.22	0.00
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		0	0.00			0	0.00			0	0.00			0	0.00	0.00	56.06	0.00
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.50	0.00
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.04	0.00
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream		0	0.00			0	0.00			0	0.00			0	0.00	0.00	132.37	0.00
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream		0	0.00			0	0.00			0	0.00			0	0.00	0.00	154.75	0.00
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	25	25	2,862.86		25	2,862.86		25	2,862.86	25	2,862.86		25	25	2,862.86	100.00	114.51	11,451.44
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream		0	0.00			0	0.00			0	0.00			0	0.00	0.00	129.98	0.00
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad		0	0.00			0	0.00			0	0.00			0	0.00	0.00	17.35	0.00
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		0	0.00			0	0.00			0	0.00			0	0.00	0.00	96.20	0.00
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	48.78	0.00
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		0	0.00			0	0.00			0	0.00			0	0.00	0.00	70.72	0.00
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		0	0.00			0	0.00			0	0.00			0	0.00	0.00	101.92	0.00
28	1411704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	65.42	0.00
<b>Batteries and Cells and Accessories</b>																					
29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	4	4	78.92		4	78.92		4	78.92	4	78.92		4	4	78.92	16.00	19.73	315.66
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	4	4	78.00		4	78.00		4	78.00	4	78.00		4	4	78.00	16.00	19.50	312.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	88.40	0.00
<b>Manufacturing Components and Supplies</b>																					
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		0	0.00			0	0.00			0	0.00			0	0.00	0.00	47.82	0.00
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.05	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	55.12	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	106.60	0.00



38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.10	0.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	50.96	0.00
<b>Heating and Ventilation and Air Circulation</b>																					
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		0	0.00			0	0.00			0	0.00			0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		1	1,006.39			0	0.00			0	0.00			0	0.00	1.00	1,006.39	1,006.39
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		0	0.00			0	0.00			0	0.00			0	0.00	0.00	669.66	0.00
<b>Lighting and Fixtures and Accessories</b>																					
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	0.00
47	39101618-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.49	0.00
<b>Measuring and Observing and Testing Equipment</b>																					
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 18mm min	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.48	0.00
<b>Cleaning Equipment and Supplies</b>																					
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		0	0.00			0	0.00			0	0.00			0	0.00	0.00	86.06	0.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.58	0.00
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can		0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.43	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		0	0.00			0	0.00			0	0.00			0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		0	0.00			0	0.00			0	0.00			0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		0	0.00			0	0.00			0	0.00			0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.60	0.00
62	47131619-MP-H01	MOPHEAD, made of rayon, weight: 400 grams min	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		0	0.00			0	0.00			0	0.00			0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.59	0.00

Information and Communication Technology (ICT) Equipment and Devices and Accessories																						
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00					0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00					0	0.00				0	0.00	0.00	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece				0	0.00					0	0.00				0	0.00	0.00	2,724.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00					0	0.00				0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00					0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-001	MOUSE, optical, USB connection type	unit				0	0.00					0	0.00				0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00					0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00					0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00					0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00					0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00					0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00					0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00					0	0.00				0	0.00	0.00		0.00
80		Network Routers					0	0.00					0	0.00				0	0.00	0.00		0.00
81		Wireless Access Point	unit				0	0.00					0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																						
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00					0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00					0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00					0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00					0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00					0	0.00				0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece			4	70.22						4	70.22				4	70.22	16.00	17.56	280.88
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece			4	279.14						4	279.14				4	279.14	16.00	69.78	1,116.54
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00					0	0.00				0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00					0	0.00				0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00					0	0.00				0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box				0	0.00					0	0.00				0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00					0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box				0	0.00					0	0.00				0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00					0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece			4	44.43						0	0.00				0	0.00	4.00	11.11	44.43
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00					0	0.00				0	0.00	0.00	78.92	0.00

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box			5.98				5.98				5.98				5.98		4.00	5.98	23.92
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	27.40	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	187.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	131.96	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair			0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.60	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	878.80	0.00

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

**Printer or Facsimile or Photocopier Supplies**

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

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart			0	0.00			0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart			0	0.00			0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart			0	0.00			0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart			0	0.00			0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart			0	0.00			0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart			0	0.00			0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart			0	0.00			0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart			0	0.00			0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart			0	0.00			0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart			0	0.00			0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart			0	0.00			0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart			0	0.00			0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart			0	0.00			0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart			0	0.00			0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart			0	0.00			0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tricolor	cart			0	0.00			0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart			0	0.00			0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart			0	0.00			0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tricolor	cart			0	0.00			0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart			0	0.00			0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart			0	0.00			0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart			0	0.00			0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart			0	0.00			0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart			0	0.00			0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart			0	0.00			0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart			0	0.00			0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			0	0.00			0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00				0	0.00	0.00	453.62	0.00

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

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00				0	0.00			0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart			0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart			0	0.00				0	0.00			0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00				0	0.00			0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart			0	0.00				0	0.00			0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart			0	0.00				0	0.00			0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83XC) Blk Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart			0	0.00				0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart							0	0.00					0	0.00	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart							0	0.00					0	0.00	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart							0	0.00					0	0.00	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart							0	0.00					0	0.00	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart							0	0.00					0	0.00	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart							0	0.00					0	0.00	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart							0	0.00					0	0.00	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart							0	0.00					0	0.00	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart							0	0.00					0	0.00	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart							0	0.00					0	0.00	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart							0	0.00					0	0.00	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart							0	0.00					0	0.00	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart							0	0.00					0	0.00	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart							0	0.00					0	0.00	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart							0	0.00					0	0.00	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart							0	0.00					0	0.00	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart							0	0.00					0	0.00	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart							0	0.00					0	0.00	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart							0	0.00					0	0.00	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart							0	0.00					0	0.00	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart							0	0.00					0	0.00	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart							0	0.00					0	0.00	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart							0	0.00					0	0.00	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart							0	0.00					0	0.00	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart							0	0.00					0	0.00	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart							0	0.00					0	0.00	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart							0	0.00					0	0.00	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000	cart							0	0.00					0	0.00	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart							0	0.00					0	0.00	0.00	0.00	13,399.36	0.00

**Audio and Visual Equipment and Supplies**

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

**Printer Accessories**



193	55121905-PA-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			0	0.00			0.00			0	0.00			0	0.00	0.00	319.28	0.00	
<b>Printed Publications</b>																						
194	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	46.28	0.00
<b>Fire Fighting Equipment</b>																						
195	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,144.00	0.00
196	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,992.00	0.00
<b>Consumer Electronics</b>																						
197	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 1GB (expandable)	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,828.14	0.00
<b>Furniture and Furnishings</b>																						
198	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
199	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
200	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00
201	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																						
202	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	39.78	0.00
203	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	42.38	0.00
204	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4.42	0.00
205	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	34.61	0.00
206	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	34.61	0.00
207	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	34.61	0.00
208	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	129.67	0.00
<b>SOFTWARE</b>																						
1	43230000-SFT-001	Business function specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

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

<b>OTHER SOFTWARE</b>																					
						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			0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0.00	0.00		0.00

<b>PERMITS AND TRANSPORTATION</b>																					
1	Permitted by State	* Airline Ticket	ticket			0	0.00			0	0.00			0	0.00			0.00	0.00		0.00

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

<b>COMMON ELECTRICAL SUPPLIES</b>																					
						0	0.00			0	0.00			0	0.00			0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0.00	0.00		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			0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0.00	0.00		0.00

<b>COMMON OFFICE EQUIPMENT</b>																					
1	10605020	PAPER SHREDDER Can shred staples, credit cards and CDs. strip cut, cut	unit	1	1	1,250.00		5	5	154.00		5	5	154.00			154.00	21.00	30.80		21,250.00
						0	0.00			0	0.00			0	0.00			0.00	0.00		0.00
						0	0.00			0	0.00			0	0.00			0.00	0.00		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			0.00	0.00		0.00

<b>COMMON OFFICE SUPPLIES</b>																					
1	5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 2" double sided with foam	roll	6	6	184.80		5	5	154.00		5	5	154.00			154.00	21.00	30.80		646.80
1	5020301001	BATTERY Rechargeable AA, 2500NIMH, 2 pcs/pack	pack	4	4	340.00		4	4	340.00		4	4	340.00			340.00	16.00	85.00		1,360.00
1	5020301001	BATTERY Rechargeable AA, 2500NIMH, 2 pcs/pack	pack	4	4	484.00		4	4	484.00		4	4	484.00			484.00	16.00	121.00		1,936.00
1	5020301001	BATTERY Rechargeable AAA, 1000NIMH, 2 pcs/pack	pack	4	4	1,980.00		4	4	1,980.00		4	4	1,980.00			1,980.00	16.00	495.00		7,920.00
1	5020301001	INK INK for stamp pad with applicator, color: Blue	bottle	2	2	110.00		0	0	0.00		0	0	0.00			0.00	2.00	55.00		110.00
6	5020301001	INK INK for stamp pad with applicator, color: Green	bottle	4	4	220.00		0	0	0.00		0	0	0.00			0.00	4.00	55.00		220.00
7	5020301001	OFFICE SUPPLIES Self Inking Stamp (Processed w/dater)	piece	1	1	1,160.00		0	0	0.00		0	0	0.00			0.00	1.00	1,160.00		1,160.00

8	5020301001	OFFICE SUPPLIES SELF-INKING STAMP, TRODAT PRINTY, 4912 with	piece			1,065.90			0	0.00			0			0	0.00	1.00	1,065.90	1,065.90
9	5020301001	OFFICE SUPPLIES STAPLER, With remover, HD no.35	piece	6		1,680.00			0	0.00			0			0	0.00	6.00	280.00	1,680.00
10	5020301001	PAPER PAPER, BOND, Multipurpose, 70 gsm, legal, 216mm x 330mm, 500	ream	10	10	1,299.70	10	10	1,299.70	10	10	10	10	10	1,299.70	40.00	129.97		5,198.80	
11	5020301001	PAPER PAPER, COLORED, BLUE, A4	ream	4	4	980.00			0	0.00			0			0	0.00	4.00	245.00	980.00
12	5020301001	POST-IT FLAG POST-IT FLAG, Small Flags (Sign Here),1x1.7	pad	5		737.00	5		737.00				5		737.00	20.00	147.40		2,948.00	
13	5020301001	STICKER STICKER PAPER, A4, 10 pcs/pack	pack			190.00	5		190.00	5	5				190.00	20.00	38.00		760.00	
14	5020301001	SIGN PEN Sign pen, 0.7, blue, gel type	piece	15	15	519.15	15	15	519.15	15	15				519.15	60.00	34.61		2,076.60	
						0.00			0	0.00			0		0.00	0.00				0.00
						0.00			0	0.00			0		0.00	0.00				0.00
						0.00			0	0.00			0	0.00	0.00	0.00				0.00
						0.00			0	0.00			0	0.00	0.00	0.00				0.00
						0.00			0	0.00			0	0.00	0.00	0.00				0.00
<b>COMMON MAINTENANCE SUPPLIES</b>																				
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
<b>Office Equipment and Accessories</b>																				
1	10605020	WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass	unit			28,737.50			0	0.00			0	0.00	1.00	28,737.50		28,737.50		
2						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
<b>Office Supplies</b>																				
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
<b>Audio and visual presentation and computing equipment</b>																				
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00
						0.00			0	0.00			0	0.00	0.00					0.00

					0	0.00				0	0.00				0	0.00				0.00	
Photographic or filing or video equipment																					
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
Cleaning Equipment and Supplies																					
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
Paper Materials and Products																					
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
Lighting and fixtures and accessories																					
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
Electrical equipment and components and supplies																					
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
					0	0.00				0	0.00				0	0.00				0.00	
Computer Supplies																					
5020301003	TONER CARTRIDGE Toner Cartridge, Monochrome, Generic	cart			0	0.00				0	0.00				0	0.00				0.00	
					33,000.00					22,000.00					22,000.00					22,000.00	99,000.00

5020301003	TONER CARTRIDGE Toner Cartridge, Monochrome, Generic	cart					33,000.00		2			22,000.00				22,000.00			22,000.00	9.00	11,000.00	99,000.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00

**Common ICT Equipment**

							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00

**CONSUMABLES**

							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00

**Other Categories**

							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00
							0.00					0.00				0.00			0.00	0.00		0.00

<b>A. TOTAL</b>																						<b>191,600.86</b>
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>																						<b>19,160.09</b>
<b>C. GRAND TOTAL (A + B)</b>																						<b>210,760.95</b>
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b> In Figures and Words:																						
<b>G. MONTHLY CASH REQUIREMENTS</b>																						

G.1 Available at Procurement Service Stores		4,425.93		3,375.11		3,375.11		3,375.11	P	14,551.26
G.2 Other Items not available at PS but regularly purchased from other sources		93,938.05		27,703.85		24,958.00		27,703.85	P	174,303.75
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>		<b>98,363.98</b>		<b>31,078.96</b>		<b>28,333.11</b>		<b>31,078.96</b>	<b>P</b>	<b>188,855.01</b>

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

The APP-CSE for CY 2019 being submitted and its budget are still subject for evaluation by the PhilHealth Planning and Budget Committee, hence, a final submission will be made once the COB for CY 2019 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.

Prepared by:

  
 XAVIER ROLDAN B. CORTEZ  
 Property/Supplier Officer

Certified Funds Available ~~Certified~~ Appropriate Funds Available:

 Subject to adjustment upon approval of 2019 APP  
 LOU M. NAVARROZA  
 Accountant / Local Budget Officer

Approved by:

 8/31/18  
 DENNIS S. MAS, PhD URP, OJC-OPCEO  
 Head of Office/Agency

Date Prepared: August 22, 2018

**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:**

- Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
  - form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - correct format is used but fields were deleted and/or inserted in PART I of the template
- 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.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - 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.
- 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.
- 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.
- 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:	PHILIPPINE HEALTH INSURANCE CORPORATION	Agency Account Code: X996	Contact Person: MARY ANN A. MALINIS
Region:	MAIN & NCR - OAVP Area III	Organization Type: Government Owned and Controlled Corporation (GOCC)	Position: Head, SBAC
Address:	10th Floor Citystate Center Bldg., 709 Shaw Blvd., Bgy. Oranbo, Pasig City		E-mail: malinism@philhealth.gov.ph
			Telephone/Mobile Nos: 6374735

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year			
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																			
<b>Insecticides and Pesticides</b>																			
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0.00					0.00				0.00	0.00	139.36	0.00
<b>Solvents</b>																			
2	12191601-AL-E01	ACETONE, ethyl methyl, scented, (scented) (LSD)	bottle				0.00					0.00				0.00	0.00	43.99	0.00
<b>Other Components and Accessories</b>																			
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0.00					0.00				0.00	0.00	24.63	0.00
<b>Films</b>																			
4	13111203-AC-F01	CARBON FILM, PE, black, size 210mm x 297mm	roll				0.00					0.00				0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0.00					0.00				0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0.00					0.00				0.00	0.00	208.52	0.00
<b>Paper Materials and Products</b>																			

7	14111525-CA-A01	CARTOLINA, assorted colors	pack		0	0.00			0	0.00			0	0.00			72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box		0	0.00			0	0.00			0	0.00			682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box		0	0.00			0	0.00			0	0.00			1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box		0	0.00			0	0.00			0	0.00			1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box		0	0.00			0	0.00			0	0.00			765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box		0	0.00			0	0.00			0	0.00			596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box		0	0.00			0	0.00			0	0.00			1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle		0	0.00			0	0.00			0	0.00			670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		0	0.00			0	0.00			0	0.00			32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		0	0.00			0	0.00			0	0.00			56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		0	0.00			0	0.00			0	0.00			41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		0	0.00			0	0.00			0	0.00			12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream		0	0.00			0	0.00			0	0.00			132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream		0	0.00			0	0.00			0	0.00			154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream		0	0.00			0	0.00			0	0.00			114.51	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream		0	0.00			0	0.00			0	0.00			129.98	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad		0	0.00			0	0.00			0	0.00			17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		0	0.00			0	0.00			0	0.00			96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		0	0.00			0	0.00			0	0.00			48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		0	0.00			0	0.00			0	0.00			70.72	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		0	0.00			0	0.00			0	0.00			101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		0	0.00			0	0.00			0	0.00			65.42	0.00
<b>Batteries and Cells and Accessories</b>																		
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack		0	0.00			0	0.00			0	0.00			19.73	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		0	0.00			0	0.00			0	0.00			19.50	0.00
31	26111202-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack		0	0.00			0	0.00			0	0.00			88.40	0.00
<b>Manufacturing Components and Supplies</b>																		
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		0	0.00			0	0.00			0	0.00			47.82	0.00
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		0	0.00			0	0.00			0	0.00			20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box		0	0.00			0	0.00			0	0.00			20.05	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		0	0.00			0	0.00			0	0.00			18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			55.12	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		0	0.00			0	0.00			0	0.00			106.60	0.00



38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	6	6	109.20	6	6	109.20	6	6	109.20	6	6	109.20	24.00	18.20	436.80		
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll		0	0.00		0	0.00		0	0.00		0	0.00	0.00	9.10	0.00		
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll		0	0.00		0	0.00		0	0.00		0	0.00	0.00	18.20	0.00		
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		0	0.00		0	0.00		0	0.00		0	0.00	0.00	50.96	0.00		
<b>Heating and Ventilation and Air Circulation</b>																				
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	974.48	0.00		
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,192.88	0.00		
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,006.39	0.00		
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	669.66	0.00		
<b>Lighting and Fixtures and Accessories</b>																				
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	40.56	0.00		
47	39101628-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	72.49	0.00		
<b>Measuring and Observing and Testing Equipment</b>																				
48	48111604-RU-P02	RULER, plastic, 450mm (18"), width: 18mm min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	9.48	0.00		
<b>Cleaning Equipment and Supplies</b>																				
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		0	0.00		0	0.00		0	0.00		0	0.00	0.00	86.06	0.00		
50	47131604-BR-S01	BROOM, soft (tambo)	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	130.00	0.00		
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	30.58	0.00		
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle		0	0.00		0	0.00		0	0.00		0	0.00	0.00	41.60	0.00		
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can		0	0.00		0	0.00		0	0.00		0	0.00	0.00	23.92	0.00		
54	47131811-DE-B01	DETERGENT BAR, 140 grams as packed	bar		0	0.00		0	0.00		0	0.00		0	0.00	0.00	8.01	0.00		
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		0	0.00		0	0.00		0	0.00		0	0.00	0.00	37.43	0.00		
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		0	0.00		0	0.00		0	0.00		0	0.00	0.00	122.98	0.00		
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	24.84	0.00		
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		0	0.00		0	0.00		0	0.00		0	0.00	0.00	269.36	0.00		
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		0	0.00		0	0.00		0	0.00		0	0.00	0.00	87.36	0.00		
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,911.00	0.00		
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	145.60	0.00		
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	110.24	0.00		
63	47131501-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		0	0.00		0	0.00		0	0.00		0	0.00	0.00	49.69	0.00		
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		0	0.00		0	0.00		0	0.00		0	0.00	0.00	102.96	0.00		
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		0	0.00		0	0.00		0	0.00		0	0.00	0.00	139.88	0.00		
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		0	0.00		0	0.00		0	0.00		0	0.00	0.00	23.59	0.00		

Information and Communication Technology (ICT) Equipment and Devices and Accessories																								
67	43211507-DCT-03	Desktop Computer, branded	unit					0	0.00							0	0.00			0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece					0	0.00							0	0.00			0	0.00	0.00	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece					0	0.00							0	0.00			0	0.00	0.00	2,724.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece					0	0.00							0	0.00			0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit					0	0.00							0	0.00			0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit					0	0.00							0	0.00			0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit					0	0.00							0	0.00			0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit					0	0.00							0	0.00			0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit					0	0.00							0	0.00			0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit					0	0.00							0	0.00			0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece					0	0.00							0	0.00			0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit					0	0.00							0	0.00			0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit					0	0.00							0	0.00			0	0.00	0.00		0.00
80	N/A	Network Routers	unit					0	0.00							0	0.00			0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit					0	0.00							0	0.00			0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																								
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box					0	0.00							0	0.00			0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box					0	0.00							0	0.00			0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box					0	0.00							0	0.00			0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box					0	0.00							0	0.00			0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box					0	0.00							0	0.00			0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece					5	87.78							0	0.00			0	0.00	5.00	17.56	87.78
88	DP-B01	DATA FILE BOX, made of chipboard, with closed ends	piece					0	0.00							0	0.00			0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece					0	0.00							0	0.00			0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box					0	0.00							0	0.00			0	0.00	0.00	408.14	0.00
91	EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box					0	0.00							0	0.00			0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box					0	0.00							0	0.00			0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece					0	0.00							0	0.00			0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box					0	0.00							0	0.00			0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box					0	0.00							0	0.00			0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece					0	0.00							0	0.00			0	0.00	0.00	11.11	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box					0	0.00							0	0.00			0	0.00	0.00	78.92	0.00

98	441115:FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	70.61	0.00
99	44122018:FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.48	0.00
100	44122018:FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		0	0.00			0	0.00			0	0.00			0	0.00	0.00	16.64	0.00
101	44122011:FO-F01	FOLDER, FANCY, for A4 size documents	bundle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	253.29	0.00
102	44122011:FO-F02	FOLDER, FANCY, for legal size documents	bundle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	291.20	0.00
103	44122011:FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.08	0.00
104	44122011:FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	213.72	0.00
105	44122027:FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	746.72	0.00
106	44122011:FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		0	434.72			0	434.72			0	434.72			0	434.72	8.00	217.36	1,738.88
107	44122011:FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		0	0.00			0	0.00			0	0.00			0	0.00	0.00	279.64	0.00
108	44122008:IT-T01	INDEX TAB, self-adhesive, transparent	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	51.88	0.00
109	44122008:Bo2	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
110	44121716:MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set		0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.23	0.00
111	44121708:MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
112	44121708:MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
113	44121708:MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.31	0.00
114	44121708:MP-B01	MARKER, PERMANENT, bullet type, black	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
115	44121708:MP-B02	MARKER, PERMANENT, bullet type, blue	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
116	44121708:MP-B03	MARKER, PERMANENT, bullet type, red	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65	0.00
117	44122104:PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	5.98	0.00
118	44122104:PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.74	0.00
119	44121706:PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.79	0.00
120	44122037:RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle		0	0.00			0	0.00			0	0.00			0	0.00	0.00	201.64	0.00
121	44122101:RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		0	0.00			0	0.00			0	0.00			0	0.00	0.00	96.72	0.00
122	44121905:SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	27.66	0.00
123	44121612:BL-H01	CUTTER BLADE, for heavy duty cutter	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	11.77	0.00
124	44121612:CU-H01	CUTTER KNIFE, for general purpose	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	27.40	0.00
125	44103202:DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	478.38	0.00
126	44121619:PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	187.20	0.00
127	44101602:PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	131.96	0.00
128	44121618:SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.60	0.00
129	44121615:ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		0	0.00			0	0.00			0	0.00			0	0.00	0.00	82.16	0.00
130	44121615:ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		0	0.00			0	0.00			0	0.00			0	0.00	0.00	878.80	0.00

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece			0	0.00			0	0.00			0	0.00	0.00	18.18	0.00	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			0	0.00			0	0.00			0	0.00	0.00	55.83	0.00	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			0	0.00			0	0.00			0	0.00	0.00	10,400.00	0.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit			270.40				0	0.00			0	0.00	2.00	135.20	270.40	
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit			0	0.00			0	0.00			0	0.00	0.00	4,711.20	0.00	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit			0	0.00			0	0.00			0	0.00	0.00	8,088.08	0.00	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit			0	0.00			0	0.00			0	0.00	0.00	5,699.20	0.00	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm, Mid-Level	unit			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
Print Cartridges and Ink Cartridges																			
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart			0	0.00			0	0.00			0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-Co4	INK CART, CANON CL-741, Col.	cart			0	0.00			0	0.00			0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-Co2	INK CART, CANON CL-811, Colored	cart			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart			0	0.00			0	0.00			0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart			0	0.00			0	0.00			0	0.00	0.00	780.00	0.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart			0	0.00			0	0.00			0	0.00	0.00	254.80	0.00	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	254.80	0.00	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	254.80	0.00	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	254.80	0.00	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart			0	0.00			0	0.00			0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart			0	0.00			0	0.00			0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart			0	0.00			0	0.00			0	0.00	0.00	650.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	766.48	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00	

163	44103105 HX C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00			0	0.00	0.00	629.20	0.00
164	44103105 HX M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00			0	0.00	0.00	629.20	0.00
165	44103105 HX Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00			0	0.00	0.00	629.20	0.00
166	44103105 HX B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00			0	0.00	0.00	1,242.80	0.00
167	44103105 HP B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00			0	0.00	0.00	644.80	0.00
168	44103105 HP T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00			0	0.00	0.00	826.80	0.00
169	44103105 HP B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00			0	0.00	0.00	1,872.00	0.00
170	44103105 HP C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00			0	0.00	0.00	1,300.00	0.00
171	44103105 HP M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00			0	0.00	0.00	1,300.00	0.00
172	44103105 HP Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00			0	0.00	0.00	1,300.00	0.00
173	44103105 HX B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00			0	0.00	0.00	1,554.80	0.00
174	44103105 HX C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00			0	0.00	0.00	1,175.20	0.00
175	44103105 HX M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00			0	0.00	0.00	1,180.40	0.00
176	44103105 HX Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00			0	0.00	0.00	1,180.40	0.00
177	44103105 HP B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00			0	0.00	0.00	339.04	0.00
178	44103105 HP T36	INK CART, HP CN693AA, (HP704), Tricolor	cart				0	0.00				0	0.00			0	0.00	0.00	339.04	0.00
179	44103105 HP B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00			0	0.00	0.00	339.04	0.00
180	44103105 HP T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00			0	0.00	0.00	339.04	0.00
181	44103105 HP B41	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00			0	0.00	0.00	366.08	0.00
182	44103105 HP C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
183	44103105 HP M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
184	44103105 HP Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
185	44103105 HP T43	INK CART, HP F6V26AA (HP680) Tricolor	cart				0	0.00				0	0.00			0	0.00	0.00	403.83	0.00
186	44103105 HP B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00			0	0.00	0.00	403.83	0.00
187	44103105 HP C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
188	44103105 HP M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
189	44103105 HP Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
190	44103105 HP B50	INK CART, HP LoS60AA (HP955) Black Original	cart				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
191	44103105 HX C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105 HX M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105 HX Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105 HX B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0	0.00				0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105 HP C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00			0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B16	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,978.80	0.00

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

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	
265	44103103-HP-B03	TONER CART, HP CF410A (HP410A) black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	4,440.80	0.00	
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,441.20	0.00	
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	5,049.20	0.00	
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,472.40	0.00	
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	5,049.20	0.00	
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,472.40	0.00	
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	5,049.20	0.00	
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,472.40	0.00	
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	3,164.72	0.00	
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,482.80	0.00	
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	3,972.80	0.00	
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	8,874.32	0.00	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	9,630.40	0.00	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	2,641.60	0.00	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	2,912.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	2,444.00	0.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	2,787.20	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	2,745.60	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	7,124.00	0.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	4,617.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	9,464.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	9,204.00	0.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	5,064.80	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	4,357.60	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	6,069.44	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00			0	0.00			0	0.00	0.00	0.00	13,399.36	0.00	
<b>Audio and Visual Equipment and Supplies</b>																					
291	4511512-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00			0	0.00			0	0.00	0.00	0.00	28,860.00	0.00	
292	4511509-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00			0	0.00			0	0.00	0.00	0.00	18,616.00	0.00	
<b>Flag of Accessories</b>																					



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

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

**OTHER SOFTWARE**

						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

**PASSENGER AIR TRANSPORTATION**

		Airline Ticket	ticket			0	0.00			0	0.00			0	0.00			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**

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

**COMMON OFFICE EQUIPMENT**

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

**COMMON OFFICE SUPPLIES**

5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 2" double sided with foam	roll		2	319.00			0	0.00			0	0.00			0	0.00	2.00	159.50		319.00
5020301001	ADHESIVE TAPE TAPE, ADHESIVE, size: 2" double sided without foam	roll		3	198.00			0	0.00			0	0.00			0	0.00	3.00	66.00		198.00
5020301001	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/	pack		5	425.00			0	0.00			0	0.00			0	0.00	5.00	85.00		425.00
5020301001	FILE ORGANIZER FILE ORGANIZER, A4 size, Expanding with 13 inside	piece		13	413.25			0	0.00			0	0.00			0	0.00	3.00	137.75		413.25
5020301001	FILE ORGANIZER FILE ORGANIZER, Legal size, Expanding plastic material	piece		13	273.48			0	0.00			0	0.00			0	0.00	3.00	91.16		273.48
5020301001	FOLDER FOLDER, PLASTIC, WITH SIDE FASTENER and transparent cover, A4	piece	14	14	315.70			0	0.00			0	0.00			0	0.00	14.00	22.55		315.70
5020301001	OFFICE SUPPLIES CUTTER, Heavy duty, retractable, L-500	piece	5	5	108.70			0	0.00			0	0.00			0	0.00	5.00	21.74		108.70

8	5020301001	OFFICE SUPPLIES SCISSOR, size: 8", big, stainless steel with plastic	pair		5	264.00			0	0.00			0	0.00				0.00	5.00	52.80	264.00
9	5020301001	PASTE PASTE, Solid, with water well and applicator, 200gms	piece		5	130.00			0	0.00			0	0.00				0.00	5.00	26.00	130.00
10	5020301001	PHOTO PAPER PHOTO PAPER, Glossy A4, 105/pack	pack		3	577.50			0	0.00			0	0.00				0.00	3.00	192.50	577.50
	5020301001	POST-IT FLAG POST-IT FLAG, Small Flags (Eartag)	pad		4	1,091.20			0	0.00			0	0.00				0.00	4.00	272.80	1,091.20
	5020301001	POST-IT FLAG POST-IT FLAG, Small Flags (Sign Here),1x1.7	pad		5	737.00			0	0.00			0	0.00				0.00	5.00	147.40	737.00
	5020301001	SIGN PEN Sign pen, 0.7, blue, gel type	piece	25	25	865.25	20	20	692.20				25	865.25	20	20	692.20	90.00	34.61		3,114.90
					0	0.00			0	0.00			0	0.00				0.00	0.00		
					0	0.00			0	0.00			0	0.00				0.00	0.00		
					0	0.00			0	0.00			0	0.00				0.00	0.00		
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
<b>COMMON JANITORIAL SUPPLIES</b>																					
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		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				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
<b>Office Equipment and Accessories</b>																					
	10607010	TABLE Clerical Table for SG 17 and below (Specification as per OO No.	unit			84,865.00			0	0.00			0	0.00				0.00	2.00	42,432.50	84,865.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		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				0.00	0.00		0.00
<b>Office Supplies</b>																					
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		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				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
<b>Audio and visual presentation and composing equipment</b>																					
					0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00				0.00	0.00		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				0.00	0.00		0.00

					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Photography or filming or video equipment</b>																									
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Cleaning Equipment and Supplies</b>																									
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Paper Materials and Products</b>																									
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Lighting and fixtures and accessories</b>																									
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Electrical equipment and components and supplies</b>																									
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
<b>Computer Supplies</b>																									
15020301003	FLASH/THUMB DRIVE Low Capacity Storage	piece				1,575.00				0	0.00				0	0.00				0	0.00	1.00	1,575.00		1,575.00

5020301003	INK CARTRIDGE Ink Cartridge, Black (250 ml)	cart			5	5,000.00				7,000.00		5		5	5,000.00			5,000.00	22.00	1,000.00	22,000.00
5020301003	INK CARTRIDGE Ink Cartridge, Colored, Set (Cyan,Magenta and Yellow)	cart				3,600.00				1,800.00					3,600.00			3,600.00	7.00	1,800.00	12,600.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00

**Common ICT Equipment**

10605030	COMPUTER Desktop Computer , Regular	unit				147,000.00				0	0.00			0	0.00			0	0.00	2.00	73,500.00	147,000.00
10605030	COMPUTER Laptop, Regular	unit				63,000.00				0	0.00			0	0.00			0	0.00	1.00	63,000.00	63,000.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00

**CONSUMABLES**

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

**Other Categories**

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

<b>A. TOTAL</b>																						<b>341,541.59</b>
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>																						<b>34,154.16</b>
<b>C. GRAND TOTAL (A + B)</b>																						<b>375,695.74</b>
<b>D. APPROVED BUDGET BY THE AGENCY HEAD</b> In Figures and Words:																						
<b>G. MONTHLY CASH REQUIREMENTS</b>																						

G.1 Available at Procurement Service Stores		902.10		543.92		543.92		543.92	P	2,533.86
G.2 Other Items not available at PS but regularly purchased from other sources		310,758.08		9,492.20		9,465.25		9,292.20	P	339,007.73
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>		<b>311,660.18</b>		<b>10,036.12</b>		<b>10,009.17</b>		<b>9,836.12</b>	<b>P</b>	<b>341,541.59</b>

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

The APP-CSE for CY 2019 being submitted and its budget are still subject for evaluation by the PhilHealth Planning and Budget Committee, hence, a final submission will be made once the COB for CY 2019 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.

Prepared by:

  
 XAVIER ROLBAN B. CORTEZ  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
 MARILOU M. NAVARROZA  
 Accountant / Local Budget Officer

*subject to adjustment upon approval of the 2019 COB*

Approved by:

  
 DENNIS S. MAS, PhD, JRP, OIC, OPCEO  
 Head of Office/Agency

Date Prepared: August 22, 2018