

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.

Instructions:

- Download the worksheet file APP-CSE 2019 template at 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 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
- 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
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:
Region:
Address:

PHILIPPINE HEALTH INSURANCE CORPORATION
XII - Koronadal
CSA 1 Bldg., Cor. Zulueta St. and Gen. Santos Drive, Koronadal City, South Cotabato

Agency Account Code: X096

Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person:

Position:

E-mail:

Telephone/Mobile Nos:

Sharon Rose B. Ysmael

BAC SECRETARIAT/Special Investigator II

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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	147.40	0.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	12	11	11	34	1,582.02	2	1	1	4	186.12	1	1	0	2	93.06	1	1	1	3	139.59	43.00	46.53	2,000.79
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	2	2	1	5	130.24	2	1	1	4	104.19	0	0	0	0	0.00	0	0	0	0	0.00	9.00	26.05	234.43
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	0	0	2	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	750.00	1,500.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	220.55	0.00	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	220.55	0.00	
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	14	13	13	40	3,079.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	76.98	3,079.12
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	2	2	1	5	3,608.00	2	2	1	5	3,608.00	2	0	0	2	1,443.20	0	0	0	0	0.00	12.00	721.60	8,659.20
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,089.00	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,375.00	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	809.60	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	631.24	0.00	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,094.50	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00			0	0.00				0	0.00	0.00	709.39	0.00	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	5	4	4	13	443.01	1	0	0	1	34.08	1	0	0	1	34.08	0	0	0	0	0.00	15.00	34.08	511.17
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	4	4	4	12	711.48	1	1	0	2	118.58	3	2	2	7	415.03	1	1	0	2	118.58	23.00	59.29	1,363.67
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	23	23	23	69	3,028.41	2	2	1	5	219.45	4	3	3	10	438.90	0	0	0	0	0.00	84.00	43.89	3,686.76
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	16	16	16	48	611.42	1	0	0	1	12.74	1	0	0	1	12.74	0	0	0	0	0.00	50.00	12.74	636.90

19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	338	338	340	1016	142,248.13	213	213	213	639	89,465.11	53	53	53	159	22,261.27	27	27	28	82	11,480.66	1,896.00	140.01	265,455.17	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	76	76	76	228	37,319.04	40	40	40	120	19,641.60	0	0	0	0	0.00	0	0	0	0	0.00	348.00	163.68	56,960.64	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	463	463	462	1388	168,115.95	332	332	331	995	120,515.40	297	296	296	889	107,676.57	152	152	152	456	55,231.18	3,728.00	121.12	451,539.09	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	24	24	23	71	9,760.94	2	2	2	6	824.87	4	3	3	10	1,374.78	0	0	0	0	0.00	87.00	137.48	11,960.59	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.35	0.00	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	12	11	11	34	3,459.50	2	2	1	5	508.75	0	0	0	0	0.00	0	0	0	0	0.00	39.00	101.75	3,968.25	
25	14111818-TT-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	51.59	0.00	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	17	17	17	51	3,814.80	4	4	3	11	822.80	0	0	0	0	0.00	0	0	0	0	0.00	62.00	74.80	4,637.60	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	16	16	15	47	5,066.60	5	4	4	13	1,401.40	2	1	1	4	431.20	0	0	0	0	0.00	64.00	107.80	6,899.20	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	4	3	3	10	691.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	69.19	691.90	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.87	0.00	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	10	10	9	29	598.13	4	4	4	12	247.50	0	0	0	0	0.00	0	0	0	0	0.00	41.00	20.63	845.63	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1	1	1	3	280.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	93.50	280.50	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	4	4	4	12	606.94	1	1	1	3	151.73	1	1	0	2	101.16	0	0	0	0	0.00	17.00	50.58	859.83	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	2	2	2	6	131.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	21.87	131.21	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	65	65	64	194	4,114.35	16	16	16	48	1,017.98	44	44	44	132	2,799.46	4	3	3	10	212.08	384.00	21.21	8,143.87	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	8	8	7	23	442.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	19.25	442.75	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	22	21	21	64	3,731.20	4	3	3	10	583.00	0	0	0	0	0.00	0	0	0	0	0.00	74.00	58.30	4,314.20	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	12	12	11	35	3,946.25	3	3	2	8	902.00	1	1	0	2	225.50	0	0	0	0	0.00	45.00	112.75	5,073.75	
38	31201512-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	17	17	16	50	962.50	13	13	12	38	731.50	2	2	1	5	96.25	0	0	0	0	0.00	93.00	19.25	1,790.25	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	27	26	26	79	760.38	13	13	13	39	375.38	4	3	3	10	96.25	2	2	1	5	48.13	133.00	9.63	1,280.13	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	18	18	17	53	1,020.25	8	8	8	24	462.00	1	1	0	2	38.50	0	0	0	0	0.00	79.00	19.25	1,520.75	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	6	6	6	18	970.20	1	1	1	3	161.70	0	0	0	0	0.00	0	0	0	0	0.00	21.00	53.90	1,131.90	
Heating and Ventilation and Air Circulation																											
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	1,030.70	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	1,261.70	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1	0	0	1	1,064.45	1	0	0	1	1,064.45	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,064.45	2,128.90	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	1	0	2	1,416.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	708.29	1,416.58	
Lighting and Fixtures and Accessories																											
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	42.90	0.00	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.67	0.00	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.37	0.00	
Cleaning Equipment and Supplies																											
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	91.03	0.00	
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	137.50	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	32.34	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	44.00	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	25.30	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	8.47	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	39.59	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	130.08	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	26.27	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	284.90	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	92.40	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	2,021.25	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	154.00	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	116.60	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	52.56	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	108.90	0.00	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00			0	0.00	0.00	147.95	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	24.95	0.00	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	4321507-DCT-O3	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	41,470.00	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	0.00	0.00	23.05	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	0.00	0.00	2,882.00	0.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	292.60	0.00	
71	43211503-LCT-O2	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	37,988.50	0.00	
72	43211708-MO-D01	MOUSE, optical, USB connection type	unit	10	10	9	29	5,633.25	3	3	3	9	1,748.25	2	1	1	4	777.00	0	0	0	0	0.00	42.00	194.25	8,158.50
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	35,042.70	0.00	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8,456.80	0.00	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	766.70	0.00	
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	27.16	0.00	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8.01	0.00	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	36	36	35	107	1,515.98	13	13	12	38	538.38	6	5	5	16	226.69	0	0	0	0	0.00	161.00	14.17	2,281.05
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	45	45	45	135	2,934.36	12	12	12	36	782.50	7	7	7	21	456.46	0	0	0	0	0.00	192.00	21.74	4,173.31
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	30	30	29	89	3,720.20	6	5	5	16	668.80	4	4	3	11	459.80	0	0	0	0	0.00	116.00	41.80	4,848.80
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	18.57	0.00	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	73.81	0.00	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	72.60	0.00	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1	1	0	2	863.37	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	431.68	863.37
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	1	1	3	1,643.90	1	0	0	1	547.97	0	0	0	0	0.00	0	0	0	0	0.00	4.00	547.97	2,191.86
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2	2	2	6	4,686.00	1	0	0	1	781.00	1	0	0	1	781.00	1	0	0	1	781.00	9.00	781.00	7,029.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	32.25	0.00	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5x)	box	1	1	1	3	1,042.80	1	0	0	1	347.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	347.60	1,390.40
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	1	1	1	3	1,303.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	434.50	1,303.50
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	11.75	0.00	
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	6	5	5	16	1,335.49	2	1	1	4	333.87	1	0	0	1	83.47	0	0	0	0	0.00	21.00	83.47	1,752.83
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	5	5	4	14	1,045.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	74.68	1,045.51
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	13.20	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	17.60	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	267.91	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	308.00	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	180.95	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	226.05	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	789.80	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	229.90	0.00	

107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	2	1	1	4	1,183.07	1	0	0	1	295.77	1	0	0	1	295.77	1	0	0	1	295.77	7.00	295.77	2,070.38	
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00		0	0.00		0.00	54.87	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	44.00	0.00		
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	19	19	18	56	2,205.28	5	4	4	13	511.94	5	4	4	13	511.94	0	0	0	0	0.00	82.00	39.38	3,229.16	
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	14	13	13	40	436.04	3	3	2	8	87.21	2	2	1	5	54.51	0	0	0	0	0.00	53.00	10.90	577.75	
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	6	6	6	18	196.22	2	1	1	4	43.60	2	2	1	5	54.51	0	0	0	0	0.00	27.00	10.90	294.33	
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	2	1	1	4	43.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10.90	43.60	
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.21	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	10.21	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	10.21	0.00	
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	20	20	19	59	373.18	7	7	7	21	132.83	7	7	6	20	126.50	7	7	6	20	126.50	120.00	6.33	759.00	
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	8	8	8	24	323.40	0	0	0	0	0.00	2	2	2	6	80.85	0	0	0	0	0.00	30.00	13.48	404.25	
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	7	7	6	20	439.78	2	2	1	5	109.95	0	0	0	0	0.00	0	0	0	0	0.00	25.00	21.99	549.73	
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	213.27	0.00	
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	13	12	12	37	3,785.10	7	6	6	19	1,943.70	1	1	0	2	204.60	0	0	0	0	0.00	58.00	102.30	5,933.40	
122	44121905-SF-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	6	6	5	17	497.42	4	4	4	12	351.12	0	0	0	0	0.00	0	0	0	0	0.00	29.00	29.26	848.54	
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	6	5	5	16	199.23	2	1	1	4	49.81	0	0	0	0	0.00	0	0	0	0	0.00	20.00	12.45	249.04	
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.99	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	505.98	0.00	
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	2	1	1	4	792.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	198.00	792.00	
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	3	2	2	7	976.98	1	0	0	1	139.57	0	0	0	0	0.00	0	0	0	0	0.00	8.00	139.57	1,116.54	
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	16.50	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	86.90	0.00	
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	0	0	1	929.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	929.50	929.50	
131	44121613-SR-F01	STAPLE REMOVER, PLIER-TYPE	piece	1	0	0	1	19.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19.23	19.23	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	2	2	1	5	295.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	59.05	295.24	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,000.00	0.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	8	7	7	22	3,146.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	143.00	3,146.00	
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,983.00	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	0.00	0.00	8,554.70	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	6,028.00	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	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,260.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,059.30	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,089.00	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	797.50	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	825.00	0.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.50	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	0.00	269.50	0.00	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.50	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	0.00	269.50	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	0.00	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	0.00	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	0.00	0.00	696.30	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	788.70	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	0.00	1,578.50	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	0.00	2,112.00	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,112.00	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	0.00	2,112.00	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	0.00	2,112.00	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	0.00	2,112.00	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	0.00	0.00	3,190.00	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	0.00	687.50	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	0.00	810.70	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	0.00	358.60	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	0.00	358.60	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	665.50	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	665.50	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	665.50	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,314.50	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	682.00	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	874.50	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,980.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,375.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,375.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,375.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,644.50	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,243.00	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,248.50	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,248.50	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	358.60	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	358.60	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	358.60	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	358.60	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	387.20	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	264.00	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	264.00	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	264.00	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	427.13	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	427.13	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
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,351.48	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	1,351.48	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	1,351.48	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,837.23	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	479.79	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	479.79	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	479.79	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	784.05	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	81.18	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	766.70	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	80.30	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	2,703.80	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	1,925.00	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	2,266.50	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	3,111.68	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CJ Printer)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,535.96	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	3,022.80	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,503.50	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	7,183.00	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	3,362.70	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	3,124.00	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	2,524.50	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	2,634.50	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	2,634.50	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	2,634.50	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	3,019.50	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	3,184.50	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	3,184.50	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	3,184.50	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	8,134.50	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	7,144.50	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	10,554.50	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	10,554.50	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	10,554.50	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	4,092.00	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	5,830.00	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	5,830.00	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	5,830.00	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	4,315.30	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	7,629.60	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	3,102.00	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	7,364.50	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	9,139.36	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	3,428.72	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	4,174.50	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	10,631.50	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,915.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,069.00	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,113.00	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,113.00	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,113.00	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,815.50	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,021.00	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	10,021.00	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	10,021.00	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4,697.00	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,870.50	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5,340.50	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,903.50	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5,340.50	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,903.50	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5,340.50	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,903.50	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3,347.30	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,914.50	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4,202.00	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9,386.30	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	10,186.00	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2,794.00	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3,080.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2,585.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2,948.00	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2,904.00	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,535.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4,884.00	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	10,010.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9,735.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5,357.00	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4,609.00	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6,419.60	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	14,172.40	0.00
Audio and Visual Equipment and Supplies																								
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	30,525.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI lumens	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	19,690.00	0.00
Flag or Accessories																								
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	337.70	0.00
Printed Publications																								
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00			0	0.00			0	0.00	0.00	48.95	0.00
Fire Fighting Equipment																								
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1,210.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5,280.00	0.00
Consumer Electronics																								
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7,222.07	0.00
Furniture and Furnishings																								
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	277.75	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	4	3	3	10	2,777.50	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	10.00	277.75	2,777.50
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 88g x 88gmm (35" x 35")min	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1,402.50	0.00

301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")/min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,402.50	0.00	
Arts and Crafts Equipment and Accessories and Supplies																										
302	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	42.08	0.00	
303	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	44.83	0.00	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	2	1	1	4	18.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	4.68	18.70
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	39	39	38	116	4,246.53	17	17	16	50	1,830.40	2	2	1	5	183.04	7	7	6	20	732.16	191.00	36.61	6,992.13
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	102	101	101	304	11,128.83	27	27	26	80	2,928.64	12	12	11	35	1,281.28	19	19	19	57	2,086.66	476.00	36.61	17,425.41
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	7	7	7	21	768.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	36.61	768.77
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	137.15	0.00	
																							937,423.02			
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		BATTERY Alkaline, 9 volts	packet	1	1	0	2	374.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	187.00	374.00
2		BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline No Mercury and Cadmium size AA 2 pcs/Blister pack	packet	10	10	9	29	2,117.00	2	1	1	4	292.00	0	0	0	0	0.00	0	0	0	0	0.00	33.00	73.00	2,409.00
3		BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline No Mercury and Cadmium size AA 2 pcs/Blister pack	packet	1	1	1	3	255.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	85.32	255.96
4		BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline No Mercury and Cadmium size AA 2 pcs/Blister pack	packet	10	10	9	29	2,465.00	4	4	4	12	1,020.00	0	0	0	0	0.00	0	0	0	0	0.00	41.00	85.00	3,485.00
5		BATTERY for Laser Pointer LR44	piece	1	0	0	1	69.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	69.88	69.88
6		BATTERY Rechargeable AA, 2500NiMH, 2 pcs/back	packet	3	3	3	9	1,089.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	121.00	1,089.00
7		BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/back	packet	2	1	1	4	1,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	495.00	1,980.00
8		BATTERY CHARGER BATTERY CHARGER, FOR AA/AAA/9V	unit	1	0	0	1	1,395.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,395.00	1,395.00
COMMON OFFICE EQUIPMENT																										
1							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	

COMMON OFFICE SUPPLIES																											
1		TAPE, ADHESIVE, size: 1" double sided with foam	Roll	4	3	3	10	780.00	3	3	2	8	624.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	78.00	1,404.00	
2		TAPE, ADHESIVE, size: 1" double sided without foam	Roll	12	12	11	35	1,078.00	5	4	4	13	400.40	0	0	0	0	0.00	0	0	0	0	0.00	48.00	30.80	1,478.40	
3		TAPE, ADHESIVE, size: 2" double sided with foam	Roll	3	2	2	7	1,116.50	2	2	1	5	797.50	0	0	0	0	0.00	0	0	0	0	0.00	12.00	159.50	1,914.00	
4		TAPE, ADHESIVE, size: 2" double sided without foam	Roll	3	2	2	7	462.00	3	2	2	7	462.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	66.00	924.00	
5		BALLPOINT PEN Fine point, Black	piece	193	193	193	579	12,738.00	78	77	77	232	5,104.00	20	20	20	60	1,320.00	16	16	15	47	1,034.00	918.00	22.00	20,196.00	
6		BALLPOINT PEN Fine point, Blue	piece	252	252	252	756	16,632.00	119	119	118	356	7,832.00	11	11	11	33	726.00	28	28	27	83	1,826.00	1,228.00	22.00	27,016.00	
7		BALLPOINT PEN Fine point, Green	piece	4	4	4	12	332.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	27.72	332.64	
8		BALLPOINT PEN Fine point, Red	piece	102	101	101	304	6,688.00	12	11	11	34	748.00	72	72	71	215	4,730.00	10	10	10	30	660.00	583.00	22.00	12,826.00	
9		BALLPOINT PEN Fine point, Violet	piece	17	17	16	50	1,386.00	2	2	2	6	166.32	0	0	0	0	0.00	4	3	3	10	277.20	66.00	27.72	1,829.52	
10		BALLPOINT PEN frontline ballpen with string and stand	piece	13	12	12	37	4,884.00	1	1	1	3	396.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	132.00	5,280.00	
11		BINDER EDP BINDER, 11"x14-7/8"	piece	4	3	3	10	1,320.00	4	3	3	10	1,320.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	132.00	2,640.00	
12		BINDER EDP BINDER, 11x9-1/2	piece	4	3	3	10	513.70	4	3	3	10	513.70	0	0	0	0	0.00	0	0	0	0	0.00	20.00	51.37	1,027.40	
13		BINDER PVC Binding Element 2"	piece	4	3	3	10	726.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	72.60	726.00	
14		BLADE For small cutter (L-200), 10 pcs/tube	tube	2	2	1	5	175.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	35.00	175.00	
15		BOOKENDS Steel, big	set	2	1	1	4	599.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	149.92	599.68	
16		BOX, Corrugated boxes, plain, 136kl/300lbs. BC Flute, Body: 16x10 1/2x 10 3/16, Top 16 1/2x11x2	box	14	13	13	40	2,360.00	4	3	3	10	590.00	2	1	1	4	236.00	0	0	0	0	0.00	54.00	59.00	3,186.00	
17		Box, Corrugated, plain, 200lbs. 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	box	64	63	63	190	6,156.00	59	58	58	175	5,670.00	7	7	6	20	648.00	7	7	6	20	648.00	405.00	32.40	13,122.00	
18		CARD HOLDER For calling card	piece	1	1	0	2	55.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	27.50	55.00	
19		CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	book	1	1	0	2	924.00	1	1	0	2	924.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	462.00	1,848.00	
20		Certificate Holder A4 Size	piece	11	10	10	31	1,219.23	1	0	0	1	39.33	1	0	0	1	39.33	0	0	0	0	0.00	33.00	39.33	1,297.89	
21		CHALK Non-toxic, assorted colors	piece	1	1	1	3	85.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	28.45	85.35	
22		CLIPBOARD For A4 size document	piece	1	0	0	1	44.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	44.00	44.00	
23		CLIPBOARD For legal size document	piece	3	3	3	9	385.02	0	0	0	0	0.00	1	1	0	2	85.56	0	0	0	0	0.00	11.00	42.78	470.58	
24		CORRECTION PEN Waterbased	piece	7	7	7	21	364.98	3	3	3	9	156.42	0	0	0	0	0.00	0	0	0	0	0.00	30.00	17.38	521.40	
25		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 or fax copies, side applicator allow user to see errors being corrected, 5mm x 60 (min.)	piece	88	88	87	263	11,884.97	20	20	20	60	2,711.40	8	8	8	24	1,084.56	0	0	0	0	0.00	347.00	45.19	15,680.93	
26		COVERBOARD, Morocco, assorted colors, A4	piece	13	13	13	39	85.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	39.00	2.20	85.80	
27		CRAYONS, Non-toxic, 16 pcs/box	box	5	5	5	15	313.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	20.90	313.50	
28		DATA FILE BOX, closed ends with finger ring and pocket for lael holder, material: Chipboard (3mm thick), leatherrete paper for outside cover, coated paper for inside cover: size: 125mm x 230mm x 400mm (5'x9' x 15-3/4') assorted colors: Red, Green, Blue and Maroon.	piece	4	4	3	11	1,210.00	1	1	0	2	220.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	110.00	1,430.00	
29		DATA FILE BOX, with cover	piece	10	10	10	30	346.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	11.55	346.50	
30		DATA FILE FOLDER, with finger ring and clear plastic pocket for label holder, material: Chipboard (2mm thick), leatherrete paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion: size: 75mm x 230mm x 380mm (5'x9' x 15') assorted colors: Red, Green, Blue and Maroon.	piece	68	68	68	204	15,402.00	19	18	18	55	4,152.50	9	8	8	25	1,887.50	7	7	6	20	1,510.00	304.00	75.50	22,952.00	
31		ENVELOPE, MAILING, white ordinary, with PHIC logo, 90gsm, 500 pcs/box, Legal	box	2	1	1	4	2,795.12	0	0	0	0	0.00	1	0	0	1	698.78	0	0	0	0	0.00	5.00	698.78	3,493.90	
32		ENVELOPE, Mailing, wimdown type, brown	box	1	0	0	1	508.20	0	0	0	0	0.00	1	0	0	1	508.20	0	0	0	0	0.00	2.00	508.20	1,016.40	
33		ERASER, RUBBER, for engineers	piece	6	5	5	16	176.00	3	3	2	8	88.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	11.00	264.00	
34		FASTENER, long stem	box	2	2	1	5	425.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	85.00	425.00	
35		FASTENER, METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box	box	11	11	10	32	960.00	0	0	0	0	0.00	1	1	0	2	60.00	0	0	0	0	0.00	34.00	30.00	1,020.00	
36		FOLDER, Clip Board, Long (plywood)	piece	1	1	1	3	217.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	72.60	217.80	

37	FOLDER, PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	box	7	6	6	19	16,625.00	2	2	1	5	4,375.00	1	1	0	2	1,750.00	0	0	0	0	0.00	26.00	875.00	22,750.00
38	FOLDER, PRESSBOARD, plain, for letter size papers/documents	piece	17	17	16	50	371.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	7.43	371.50
39	GLUE, 130 grams	bottle	2	1	1	4	124.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	31.00	124.00
40	GLUE, White, 473ml	bottle	7	7	6	20	3,200.00	2	2	2	6	960.00	2	1	1	4	640.00	0	0	0	0	0.00	30.00	160.00	4,800.00
41	GLUE GUN, Big, heavy duty	piece	1	0	0	1	187.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	187.00	187.00
42	GLUE GUN, Small	piece	1	0	0	1	60.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60.50	60.50
43	ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector	piece	4	4	4	12	304.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	25.41	304.92
44	INDEX CARD PLAIN, 5x8, plain, 127mm x 203mm (5x8), 500s/box	pack	1	0	0	1	145.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	145.00	145.00
45	INDEX CARD RULED BOTH SIDES, 5x8, 127mm x 203mm (5 x 8), 500s/box	pack	1	1	0	2	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,650.00	3,300.00
46	LEAD, for mechanical pencil, .5MM, 12 pcs/tube	tube	3	3	3	9	90.00	0	0	0	0	0.00	2	1	1	4	40.00	0	0	0	0	0.00	13.00	10.00	130.00
47	LEAVE CARD, 8.5 x 11, TAGBOARD no. 14	piece	167	167	166	500	1,925.00	167	167	166	500	1,925.00	0	0	0	0	0.00	0	0	0	0	0.00	1,000.00	3.85	3,850.00
48	MANILA PAPER, 60 gsm, thickness:0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve	piece	7	7	6	20	88.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	4.40	88.00
49	MARKER Metallic, Gold, Small	set	1	1	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	100.00	200.00
50	MARKER PERMANENT PEN, Black, broad tip, non-toxic	piece	24	24	23	71	2,094.50	2	1	1	4	118.00	3	2	2	7	206.50	0	0	0	0	0.00	82.00	29.50	2,419.00
51	MARKER PERMANENT PEN, Blue, broad tip, non-toxic	piece	15	15	15	45	1,327.50	2	1	1	4	118.00	3	2	2	7	206.50	0	0	0	0	0.00	56.00	29.50	1,652.00
52	MARKER PERMANENT PEN, Red, broad tip, non-toxic	piece	5	5	4	14	402.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	28.75	402.50
53	MEMO PAD, 8.5 x 5.5, 50 lbs., 100 sheets/pad	pad	2	2	2	6	1,829.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	304.92	1,829.52
54	BAG, For Documents	piece	1	1	0	2	1,173.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	586.85	1,173.70
55	BOX, knockdown Boxes, 12 x 10 x 15	piece	3	3	3	9	2,286.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	254.10	2,286.90
56	BOX, Sorting box, size: 10 x 12 x 15	box	21	21	20	62	1,575.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	62.00	25.41	1,575.42
57	BOX, Storage box, merit size I.D. 12W x 10H x 15L	box	256	256	256	768	146,365.44	170	170	170	510	97,195.80	133	132	132	397	75,660.26	93	93	93	279	53,171.82	1,954.00	190.58	372,393.32
58	CORK BOARD, Wall Mounted, 4 x 3 w/aluminum frame	piece	1	0	0	1	1,095.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,095.00	1,095.00
59	CUTTER, Heavy duty retractable, L-500	piece	4	4	4	12	260.88	2	1	1	4	86.96	0	0	0	0	0.00	0	0	0	0	0.00	16.00	21.74	347.84
60	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, A4, B4, with guillotine arm / tension safety bolt, with station	piece	1	0	0	1	8,751.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,751.60	8,751.60
61	DATER MACHINE, Self-inking (Received-date)	piece	6	5	5	16	8,580.96	1	1	1	3	1,608.93	0	0	0	0	0.00	0	0	0	0	0.00	19.00	536.31	10,189.89
62	DESK TRAY, Document Filing, 3 Layers	piece	3	3	2	8	4,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	595.00	4,760.00
63	DRY SEAL, PhilHealth Logo	unit	5	5	5	15	12,368.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	824.55	12,368.25
64	EMERGENCY LIGHT, Rechargeable	unit	1	0	0	1	1,278.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,278.20	1,278.20
65	OFFICIAL SEAL, Standard, metal w/PhilHealth Logo	unit	1	0	0	1	1,905.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,905.75	1,905.75
66	PENCIL, Mechanical, 0.5MM lead point	piece	7	6	6	19	585.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19.00	30.80	585.20
67	RULER, plastic, 300 mm (12"), width: 28mm in, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.8mm min	piece	5	5	4	14	62.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	4.46	62.44
68	SCISSOR, Size: 15 cm (6) stainless steel	pair	2	2	1	5	197.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39.50	197.50
69	SCISSOR, Size: 8", big, stainless steel with plastic handle	pair	7	7	6	20	1,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	52.80	1,056.00
70	Self Inking Stamp (Paid)	piece	1	0	0	1	1,095.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,095.00	1,095.00
71	SELF-INKING STAMP WITH RUBBER INSCRIPTION	piece	1	1	0	2	694.00	1	1	0	2	694.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	347.00	1,388.00
72	SELF-INKING STAMP, TRODAT PRINTY, 4911 with rubber inscription	piece	2	2	2	6	4,016.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	669.35	4,016.10
73	SELF-INKING STAMP, TRODAT PRINTY, 4912 with rubber inscription	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1	1	3	3,197.70	3.00	1,065.90	3,197.70
74	SELF-INKING STAMP, TRODAT PRINTY, 4927 with rubber inscription	piece	2	1	1	4	3,168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	792.00	3,168.00
75	STAPLE WIRE REMOVER, Industrial Type	piece	1	0	0	1	24.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	24.20	24.20
76	STAPLER, Long Throat, heavy duty, Model: MAX 351	piece	1	1	0	2	2,365.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,182.50	2,365.00
77	STAPLER, With remover, HD no-35	piece	13	13	12	38	10,640.00	2	2	2	6	1,680.00	0	0	0	0	0.00	0	0	0	0	0.00	44.00	280.00	12,320.00

78		SURGE PROTECTOR, with Extension Cord, 5-6 holes	piece	1	1	1	3	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	550.00	1,650.00	
79		WALL CLOCK, Wall Mounted	piece	1	0	0	1	924.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	924.00	924.00	
80		PAPER, Mimeograph, legal, whitewove Sub-18	ream	114	113	113	340	44,244.20	42	42	41	125	16,266.25	12	12	12	36	4,684.68	0	0	0	0	0.00	501.00	130.13	65,195.13	
81		PAPER, Mimeograph, short, whitewove Sub-18	ream	4	3	3	10	1,032.10	3	3	2	8	825.68	0	0	0	0	0.00	0	0	0	0	0.00	18.00	103.21	1,857.78	
82		PAPER, BOOK PAPER, Long S20	ream	34	33	33	100	15,600.00	14	13	13	40	6,240.00	7	7	6	20	3,120.00	4	3	3	10	1,560.00	170.00	156.00	26,520.00	
83		PAPER, BOOK PAPER, Short S20	ream	11	11	11	33	4,446.75	5	5	5	15	2,021.25	0	0	0	0	0.00	0	0	0	0	0.00	48.00	134.75	6,468.00	
84		PAPER, COLORED, YELLOW, A4	ream	1	1	0	2	490.00	1	1	0	2	490.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	245.00	980.00	
85		PAPER CLIP, Bulldog, 76mm (3)	piece	10	9	9	28	294.00	4	3	3	10	105.00	0	0	0	0	0.00	0	0	0	0	0.00	38.00	10.50	399.00	
86		PAPER, PARCHEMENT, Multi-purpose, Legal size, 100 sheets per ream	ream	4	4	3	11	3,025.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	275.00	3,025.00	
87		PASTE, Roll On	piece	4	3	3	10	125.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	12.54	125.40	
88		PASTE, Solid, with water well and applicator, 200 gms	jar	2	2	1	5	130.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	26.00	130.00	
89		POST-IT FLAG, 50 flags	pack	1	1	1	3	144.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	48.00	144.00	
90		POST-IT FLAG, Small Flags (Eartag)	pad	3	2	2	7	1,909.60	2	1	1	4	1,091.20	0	0	0	0	0.00	0	0	0	0	0.00	11.00	272.80	3,000.80	
91		POST-IT FLAG, Small Flags (Sign Here), 1x1.7	pad	15	14	14	43	6,338.20	4	3	3	10	1,474.00	1	0	0	1	147.40	0	0	0	0	0.00	54.00	147.40	7,959.60	
92		POST-IT FLAG, Standard Flags	pad	10	10	9	29	2,488.20	8	8	7	23	1,973.40	4	3	3	10	858.00	0	0	0	0	0.00	62.00	85.80	5,319.60	
93		PRE-PRINTED ID, For Institutional HCPs (ID)	piece	84	83	83	250	2,382.50	84	83	83	250	2,382.50	0	0	0	0	0.00	0	0	0	0	0.00	500.00	9.53	4,765.00	
94		PUSH PIN, hammer head type, assorted colors, 100's/box	box	3	2	2	7	192.22	1	1	0	2	54.92	1	1	0	2	54.92	0	0	0	0	0.00	11.00	27.46	302.06	
95		RING BINDER, size: 1 (1' x 44'), Large, plastic, assorted colors	piece	1	1	0	2	109.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	54.50	109.00	
96		RING BINDER, size: 1/2 (1/2' x 44'), Large, plastic, assorted colors	piece	1	1	1	3	39.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	13.20	39.60	
97		RING BINDER, size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	piece	1	1	0	2	38.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	19.25	38.50	
98		RUBBER BAND, Small	box	17	17	17	51	869.55	13	12	12	37	630.85	4	3	3	10	170.50	0	0	0	0	0.00	98.00	17.05	1,670.90	
99		RUBBER INSCRIPTION, for Trodat Printer, 2-3 liner	piece	1	1	1	3	1,364.52	0	0	0	0	0.00	1	1	0	2	909.68	0	0	0	0	0.00	5.00	454.84	2,274.20	
100		RUBBER STAMP, No. 1 & 9	piece	1	1	1	3	762.30	1	0	0	1	254.10	0	0	0	0	0.00	1	1	0	2	508.20	6.00	254.10	1,524.60	
101		RUBBER STAMP, Machine-made, big	piece	3	2	2	7	3,557.40	1	1	0	2	1,016.40	0	0	0	0	0.00	0	0	0	0	0.00	9.00	508.20	4,573.80	
102		RUBBER STAMP, Manual, small	piece	9	8	8	25	5,500.00	2	2	1	5	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	220.00	6,600.00	
103		SIGN PEN, 0.5, gree, gel type	piece	5	5	5	15	231.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	15.40	231.00	
104		SIGN PEN, 0.7, blue, gel type	piece	13	13	12	38	1,315.18	18	17	17	52	1,799.72	6	5	5	16	553.76	4	4	3	11	380.71	117.00	34.61	4,049.37	
105		STAPLE WIRE, Premium Staples 3/8", 5000 per box	box	4	3	3	10	395.00	4	3	3	10	395.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	39.50	790.00	
106		STICKER PAPER, A4, 10 pcs/pack	pack	31	31	31	93	3,534.00	15	15	15	45	1,710.00	2	2	1	5	190.00	2	2	1	5	190.00	148.00	38.00	5,624.00	
107		STICK-ON NOTE PADSTICK-ON NOTE PAD, 2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors	pad	15	14	14	43	6,880.00	2	1	1	4	640.00	0	0	0	0	0.00	0	0	0	0	0.00	47.00	160.00	7,520.00	
108		TAPE, TRANSPARENT, Size: 3, 50M	Roll	4	4	4	12	396.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	33.00	396.00	
COMMON JANITORIAL SUPPLIES																											
1		JANITORIAL, Rubber Mats	piece	1	1	0	2	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,300.00	6,600.00	
2		JANITORIAL, Waste Can	piece	2	1	1	4	528.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	132.00	528.00	
Office Equipment and Accessories																											
1		CURTAIN Plain/Printed	pirce	2	2	2	6	1,751.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	291.90	1,751.40	
2		CURTAIN ROD Stainless tubular type	piece	1	1	1	3	1,385.19	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	461.73	1,385.19	
3		AIR PURIFIER, 3-speed Control, 8-hour Timer 5-Layer Filter	unit	1	0	0	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500.00	7,500.00	
4		PUSH CART; Heavy-duty, 300 kg.	unit	1	0	0	1	3,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,850.00	3,850.00	
5		FAN, Industrial Fan 26-30" with tripod stand	unit	0	0	0	0	0.00	1	1	1	3	35,606.25	0	0	0	0	0.00	0	0	0	0	0.00	3.00	11,868.75	35,606.25	
6		MONEY DETECTOR, Counterfeit money detector	unit	1	0	0	1	653.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	653.12	653.12	
7		PAPER CUTTER, 350MM cutting size, 30 sheets cutting cap. Automatic clamping, stationery blade guard, A4-A6 format indicators	unit	1	0	0	1	9,945.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,945.00	9,945.00	
8		SOUND SYSTEM, MICROPHONE; With Cord, 10m	unit	1	0	0	1	7,562.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,562.50	7,562.50	
9		AIR CON, 220V, Single Phase, 3.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	set	1	1	0	2	328,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	164,250.00	328,500.00	
10		AIR CON, 220V, Single Phase, 5.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	set	2	1	1	4	937,160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	234,290.00	937,160.00	

11	AIR CON, 220V, Single Phase, 5.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	set	1	1	0	2	543,060.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	271,530.00	543,060.00	
12	AIR CON, 220V, AIR CURTAIN; 48" including installation	unit	1	1	0	2	110,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	55,000.00	110,000.00	
13	BINDING MACHINE, 24 holes, binding capacity: 450 sheets/51mm rings, punching capacity: 22 sheets, A4 80 gsm, adjustable paper margin.	unit	1	0	0	1	30,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,250.00	30,250.00	
14	CAMERA; Compact, Digital, at least 16.1 megapixel	unit	1	0	0	1	21,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21,250.00	21,250.00	
15	EVENTS EQUIPMENT BOOTH; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension	unit	1	0	0	1	20,625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,625.00	20,625.00	
16	HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" WITH bracket	unit	1	0	0	1	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	55,000.00	55,000.00	
17	LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ Legal/ A3, all metal/ heavy duty and can laminate up to 300 microns	unit	1	0	0	1	15,215.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,215.75	15,215.75	
18	PAPER SHREDDER, Heavy duty	unit	1	1	0	2	150,000.00	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	75,000.00	225,000.00	
19	PRINTING MACHINE, Duplicator, digital, heavy duty copy printer, resolution: 400 DPI, printing speed: at least 120/min	unit	1	0	0	1	756,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	756,250.00	756,250.00	
20	PROJECTOR SCREEN, Electronic roller	unit	0	0	0	0	0.00	1	0	0	1	37,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37,500.00	37,500.00	
21	SOUND SYSTEM, Microphone and speaker, speaker system for frontline counters	unit	1	1	1	3	187,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	62,500.00	187,500.00	
22	SOUND SYSTEM, PUBLIC ADDRESS SYSTEM; Portable Public Address System 60W with built-in USB player	unit	1	1	0	2	68,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	34,375.00	68,750.00	
23	TOOLS, MECHANICAL, 1.5hp. Air Compressor, heavy duty	unit	0	0	0	0	0.00	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00	
24	WHITE BOARD, Glassboard whiteboard panel using 6mm tempered glass with white graphic paint and MDF backing (220cm x 120cm)	unit	1	0	0	1	28,737.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	28,737.50	28,737.50	
Office Supplies																										
1	LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Set	1	0	0	1	15,246.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,246.00	15,246.00	
2	RE-TRANSFER FILM For ID Card Printer, CY3RA-100DN, 1000 cards	Set	1	0	0	1	19,209.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,209.96	19,209.96	
3	DTR White (CS Form No. 48)	pack	1	1	1	3	198.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	66.00	198.00	
4	LAMINATING FILM, size A4, 105	pack	2	1	1	4	1,722.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	430.65	1,722.60	
Audio and visual presentation and composing equipment																										
1	MICROPHONE Desk-type, gooseneck	unit	1	0	0	1	1,822.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,822.70	1,822.70	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Photographic or filming or video equipment																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Cleaning Equipment and Supplies																										
1	COMPUTER CLEANER, Wipe Out	Can	2	2	2	6	365.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	60.90	365.40	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Paper Materials and Products																										
1	CHECKS, CONTINUOUS FORM CHECKS	Check	1667	1667	1666	5000	25,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,000.00	5.14	25,700.00	
2	CHECKS, OPERATIONS CHECK	Check	5	5	5	15	6,063.75	5	5	5	15	6,063.75	5	5	5	15	6,063.75	5	5	5	15	6,063.75	60.00	404.25	24,255.00	
3	THERMAL PAPER for EPSON TM-T82ii	Roll	4	3	3	10	1,155.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	115.50	1,155.00	
4	ART PAPER	Piece	95	95	95	285	171.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	285.00	0.60	171.00	
Lighting and fixtures and accessories																										
1	MOULDING Flat, 2 inches	piece	14	13	13	40	3,234.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	80.85	3,234.00	
2	MOULDING Flat, 3 inches	piece	4	3	3	10	1,155.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	115.50	1,155.00	
3	OFFICE / ARTA SIGNAGES in central board	unit	2	2	2	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	550.00	3,300.00	

4	ROLL-UP SUNSCREEN, Manually operated retracted roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC 16: grade 4 minimum at 40 hrs. or scale 8 in ISO 105:B02, thickness shall not be less than 1.00mm., flammability test meets NFPA 701 standard, aluminum powder coated finish head rail, complete with heavy duty accessories, with GREENGUARD Certified.	ft.	27	27	26	80	37,812.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	472.65	37,812.00
5	STORAGE STEEL CABINET, Storage Steel Cabinet (Specification as per OO No. 0065-2015)	unit	1	0	0	1	13,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,750.00	13,750.00
6	STROLLER, coffee stroller	unit	1	0	0	1	10,937.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,937.50	10,937.50
7	TABLE, Foldeble Table, steel folding table, with roller	unit	1	1	0	2	18,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9,075.00	18,150.00
8	BOOK SHELF, High-pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles	unit	1	0	0	1	16,637.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	16,637.50	16,637.50
9	CABINET, Back Cabinet for COO, President & CEO (Specification as per OO No. 0065-2015)	unit	1	0	0	1	18,187.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,187.50	18,187.50
10	CHAIR, Conference Chair (Specification as OO No. 0065-2015)	unit	10	10	9	29	446,600.00	3	3	2	8	123,200.00	0	0	0	0	0.00	0	0	0	0	0.00	37.00	15,400.00	569,800.00
11	CHAIR, For LHO Frontliner's Chairs (Specification as per OO No. 0065-2015)	unit	2	1	1	4	62,975.00	1	0	0	1	15,743.75	0	0	0	0	0.00	0	0	0	0	0.00	5.00	15,743.75	78,718.75
12	CHAIR, Gang chair made of Stainless Steel metal with Leather Cushion, Overall Size: 71.5 inch (Wide) x 25 inch (Depth) x 31.5 inch (Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat Height 17.5 inch, Armrest Height 22.5 inch 3-4 seat with PU leather cushion, in color 3-4 seat bench with arm rest 1.3 mm thickness perforated cold-rolled steel, powder coated 1.2 mm thickness cold-rolled steel, chromed; cross section (40x80mm), 2.0mm thickness steel tube, powder coated; Stainless steel construction stylish, economical, and durable, built to stand up to the heavy use of busy office or outside environment	unit	1	1	0	2	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	25,000.00	50,000.00
13	CHAIR, Gang chair made of Stainless Steel metal with Leather Cushion, Overall Size: 71.5 inch (Wide) x 25 inch (Depth) x 31.5 inch (Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat Height 17.5 inch, Armrest Height 22.5 inch 3-4 seat with PU leather cushion, in color 3-4 seat bench with arm rest 1.3 mm thickness perforated cold-rolled steel, powder coated 1.2 mm thickness cold-rolled steel, chromed; cross section (40x80mm), 2.0mm thickness steel tube, powder coated; Stainless steel construction stylish, economical, and durable, built to stand up to the heavy use of busy office or outside environment	unit	2	2	1	5	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	25,000.00	125,000.00
14	CHAIR, Gang chair made of Stainless Steel metal with Leather Cushion, Overall Size: 71.5 inch (Wide) x 25 inch (Depth) x 31.5 inch (Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat Height 17.5 inch, Armrest Height 22.5 inch 3-4 seat with PU leather cushion, in color 3-4 seat bench with arm rest 1.3 mm thickness perforated cold-rolled steel, powder coated 1.2 mm thickness cold-rolled steel, chromed; cross section (40x80mm), 2.0mm thickness steel tube, powder coated; Stainless steel construction stylish, economical, and durable, built to stand up to the heavy use of busy office or outside environment	unit	5	5	4	14	350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	25,000.00	350,000.00

15	CHAIR, Junior Executive Chair for SG 18-23 (Specification as per OO No. 0065-2015)	unit	1	0	0	1	19,855.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,855.00	19,855.00
16	CHAIR, Visitor's Chair for SG 24-25 and LHIO Heads (Specification as per OO No. 0065-2015)	unit	1	1	0	2	47,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	23,750.00	47,500.00
17	CHAIR, Wheel Chairs, 20"x20" folding and upholstered	unit	1	1	0	2	38,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	19,250.00	38,500.00
18	EXPAND-A-WALL, For Exhibit, Portable	unit	1	0	0	1	30,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,250.00	30,250.00
19	INFORMATION DESK, Portable	unit	1	0	0	1	37,812.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37,812.50	37,812.50
20	PARTITIONS, Collapsible Modular Partitions, 1.50mm. High for SG 24 and 25 (Specification as per OO No. 0065-2015)	unit	1	0	0	1	19,062.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,062.50	19,062.50
21	SOFA SET, Hardwood frame with cushion: Frame: mahogany wood, tobacco finish, Cushion: In Grey or brown fabric upholstery, 1 unit -2 seater: Dim. 27x72x72cm, 2 units- armchair: Dim - 71x72x72 cm	unit	1	0	0	1	88,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	88,000.00	88,000.00
22	STEEL OPEN SHELVES, (Specification as per OO No. 0065-2015)	unit	1	0	0	1	15,125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,125.00	15,125.00
23	TABLE, Clerical table for sg 17 and below (Specification as per OO No. 0065-2015)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
24	TABLE, Coffee/Conference Table for SG 26 to 29 (Specification as per OO No. 0065-2015)	unit	1	1	1	3	45,890.61	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	15,296.87	45,890.61
25	TABLE, Conference Table "U-shaped" Table, 8 to 12 seaters (Specification as per OO No. 0065-2015)	unit	1	0	0	1	53,652.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	53,652.50	53,652.50
26	TABLE, Conference Table "Oval-Shaped" Table, 8 to 12 seaters (Specification as per OO No. 0065-2015)	unit	1	0	0	1	53,652.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	53,652.50	53,652.50
27	TABLE, Junior Executive Table for SG 18 to 23 (Specification as per OO No. 0065-2015)	unit	1	0	0	1	44,055.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	44,055.00	44,055.00

Electrical equipment and components and supplies

1	CABLE HDMI, 5 meters	Pack	1	0	0	1	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300.00	300.00
2	Printer Cable 5 meters	Pack	1	0	0	1	1,593.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,593.90	1,593.90
3	UTP CABLE, at least CAT 6 or latest	Box	1	0	0	1	9,524.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,524.55	9,524.55
4	RJ CONNECTORS RJ 11, For handset	Piece	7	7	6	20	54.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	2.73	54.60
5	RJ CONNECTORS RJ 45	Piece	100	100	100	300	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	20.00	6,000.00
6	UPS Uninterruptible Power Supply, 650 VA	Unit	1	1	1	3	11,025.00	1	1	0	2	7,350.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,675.00	18,375.00

Computer Supplies

1	FLASH/THUMB DRIVE, High Capacity Storage	Unit	1	1	0	2	6,300.00	1	1	0	2	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3,150.00	12,600.00
2	FLASH/THUMB DRIVE, Low Capacity Storage	Unit	1	1	0	2	3,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,575.00	3,150.00

Common ICT Equipment

1	CD RECORDABLE 700MB/80min. running time	Piece	121	120	120	361	4,227.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	361.00	11.71	4,227.31
2	KEYBOARD, Computer Keyboard	Unit	7	7	6	20	7,350.00	1	0	0	1	367.50	2	1	1	4	1,470.00	0	0	0	0	0.00	25.00	367.50	9,187.50
3	MOUSE PAD Mouse Pad	Piece	7	7	6	20	4,200.00	2	2	1	5	1,050.00	2	1	1	4	840.00	0	0	0	0	0.00	29.00	210.00	6,090.00
4	PATCH PANEL 24 Ports, Loaded	Piece	1	1	0	2	7,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,520.00	7,040.00
5	REMOTE CLICKER Presentation Remote clicker, Wireless, USB	Unit	1	0	0	1	2,887.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,887.50	2,887.50
6	PRINTER, Labeler, Thermal	Unit	0	0	0	0	0.00	1	0	0	1	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	11,000.00	11,000.00
7	COMPUTER, Desktop Computer, Regular	Unit	11	11	10	32	2,352,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	73,500.00	2,352,000.00
8	COMPUTER, Desktop Computer, Customized (for programmer use only)	Unit	1	1	1	3	540,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	180,000.00	540,000.00
9	COMPUTER, Laptop, Regular	Unit	1	1	1	3	189,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	63,000.00	189,000.00
10	IT DEVICE, Network Attached Storage Device, High Capacity	Unit	2	2	2	6	472,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	78,750.00	472,500.00
11	IT SECURITY TOOL, Cabling Tools Set	set	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00
12	IT TOOLS, CRIMPING TOOL, heavy-duty	set	1	0	0	1	17,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,850.00	17,850.00
13	MONITOR, 55" Smart TV Monitor	Unit	2	1	1	4	504,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	126,000.00	504,000.00
14	NETWORK SWITCH, Wireless Network Enhancements	lot	1	0	0	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	#####	1,000,000.00
15	PRINTER, Laser, Network, Black	Unit	8	7	7	22	2,079,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	94,500.00	2,079,000.00
16	PROJECTOR, Interactive Projector	Unit	1	0	0	1	140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	140,000.00	140,000.00
17	RACK CABINET ENCLOSURE, Server Rack	Unit	1	0	0	1	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	105,000.00	105,000.00
18	SCANNER, Barcode Scanner, Handheld, stable	Unit	9	8	8	25	525,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	21,000.00	525,000.00

19	SCANNER, Document Scanner, Auto-document Feeder (3,000-5000 pages)	Unit	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00	
20	SOFTWARE, Office Productivity Software (Single License)	license	11	11	10	32	192,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	6,000.00	192,000.00	
21	SOFTWARE, Video Editing Software	license	1	0	0	1	42,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	42,000.00	42,000.00	
22	SURVEILLANCE CAMERA, Closed Circuit Television (CCTV) System	Unit	2	2	1	5	315,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	63,000.00	315,000.00	
23	UPS, Rack mountables KVA	Unit	1	1	0	2	560,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	280,000.00	560,000.00	
CONSUMABLES																										
1	DRUM for Gestetner Copy Printer MP2000LE, Aficio MP 2000L	Cartridge	1	1	0	2	5,638.50	0	0	0	0	0.00	0	0	0	0	0.00	1	1	0	2	5,638.50	4.00	2,819.25	11,277.00	
2	INK CARTRIDGE Ink Cartridge, Black (250 ml)	Cartridge	2	1	1	4	4,000.00	0	0	0	0	0.00	1	1	1	3	3,000.00	0	0	0	0	0.00	7.00	1,000.00	7,000.00	
3	INK CARTRIDGE Ink Cartridge, Colored, Set (Cyan,Magenta and Yellow)	Cartridge	2	1	1	4	7,200.00	0	0	0	0	0.00	1	0	0	1	1,800.00	0	0	0	0	0.00	5.00	1,800.00	9,000.00	
4	INK CARTRIDGE Ink, Colored Set (Cyan,Magenta and Yellow)	Cartridge	2	1	1	4	7,200.00	2	1	1	4	7,200.00	2	1	1	4	7,200.00	0	0	0	0	0.00	12.00	1,800.00	21,600.00	
5	RIBBON Ribbon for Printer Dot Matrix, 132 Columns	Cartridge	4	4	4	12	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	4,500.00	54,000.00	
6	RIBBON Ribbon For Printer Dot Matrix, 80 Columns	Cartridge	1	1	0	2	3,000.00	1	1	0	2	3,000.00	1	1	0	2	3,000.00	1	1	0	2	3,000.00	8.00	1,500.00	12,000.00	
7	TONER CARTRIDGE Toner Cartridge, Colored, Generic	Cartridge	14	14	13	41	451,000.00	2	2	2	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	47.00	11,000.00	517,000.00	
8	TONER CARTRIDGE Toner Cartridge, Monochrome, Generic	Cartridge	33	32	32	97	1,067,000.00	15	14	14	43	473,000.00	12	12	12	36	396,000.00	13	13	13	39	429,000.00	215.00	11,000.00	2,365,000.00	
9	TONER CARTRIDGE Toner Cartridge, Monochrome, High Yield	Cartridge	5	5	5	15	240,000.00	4	3	3	10	160,000.00	1	0	0	1	16,000.00	1	0	0	1	16,000.00	27.00	16,000.00	432,000.00	
10	DRINKING WATER Purified, 5 liters/gallon	Gallon	443	443	442	1328	51,128.00	443	443	442	1328	51,128.00	374	373	373	1120	43,120.00	310	309	309	928	35,728.00	4,704.00	38.50	181,104.00	
11	DRUM KIT, Brother Fax Machine Drum Kit	set	1	1	0	2	7,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,850.00	7,700.00	
12	INK, For Duplo Machine (Duplo DP-U550)	Cartridge	1	1	0	2	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,650.00	3,300.00	
13	INK, For Duplo Machine , 514K	Cartridge	5	5	4	14	13,340.32	4	3	3	10	9,528.80	2	2	1	5	4,764.40	0	0	0	0	0.00	29.00	952.88	27,633.52	
14	INK, For Duplo Machine, 5-850	Cartridge	3	2	2	7	10,918.60	2	1	1	4	6,239.20	1	1	0	2	3,119.60	0	0	0	0	0.00	13.00	1,559.80	20,277.40	
15	INK, Ink for Stamp padwith applicator, color: Black	bottle	4	3	3	10	1,100.00	2	2	1	5	550.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	110.00	1,650.00	
16	INK, Ink for Stamp padwith applicator, color: Blue	bottle	6	6	6	18	990.00	2	2	1	5	275.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	55.00	1,265.00	
17	INK, Ink for Stamp padwith applicator, color: Red,50ml	bottle	2	2	1	5	303.75	2	2	1	5	303.75	0	0	0	0	0.00	0	0	0	0	0.00	10.00	60.75	607.50	
18	INK FOR RISOGRAPH, Model 3700	Cartridge	1	0	0	1	1,870.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,870.00	1,870.00	
19	INK FOR RISOGRAPH, Model GR1700	Cartridge	2	1	1	4	9,447.44	2	1	1	4	9,447.44	1	1	0	2	4,723.72	1	1	0	2	4,723.72	12.00	2,361.86	28,342.32	
20	INK PAD FOR Self-inking stamp # 2600/2660	Piece	1	1	1	3	718.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	239.58	718.74	
21	INK PAD FOR Self-inking stamps (various size)	Piece	1	0	0	1	165.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1	1	4	660.00	5.00	165.00	825.00	
22	MASTER ROLL for Duplo Machine DR 675 (Duplo Master DR675)	Piece	1	1	0	2	8,893.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,446.75	8,893.50	
23	MASTER ROLL for use with RISOGRAPH, Model GR1700	roll	1	1	0	2	10,942.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,471.41	10,942.82	
24	THERMAL TRANSFER LABELS, for Barcode Printer Destructible, white, 2 x 1, 1 inch core	roll	0	0	0	0	0.00	1	0	0	1	21,945.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21,945.00	21,945.00	
25	TONER CARTRIDGE for Brother Fax Machine Model: 2820, HL-2040/2070N/DCP-7010/MFC-7220/7225N/7420/	Cartridge	1	1	0	2	6,257.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,128.84	6,257.68	
26	TONER CARTRIDGE For CANON Fax Machine Model: FX9	Cartridge	2	1	1	4	16,720.00	1	0	0	1	4,180.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	4,180.00	20,900.00	
27	TONER/DEVELOPER TN 114	Cartridge	1	1	0	2	7,940.62	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,970.31	7,940.62	
Other Categories																										
1	Auto Supply Car Freshener, paste	Can	1	1	0	2	340.00	1	0	0	1	170.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	170.00	510.00	
2	Auto Supply Franela, size: 12"x 17"	Piece	1	1	1	3	85.80	1	1	0	2	57.20	0	0	0	0	0.00	0	0	0	0	0.00	5.00	28.60	143.00	
3	FIRE EXTINGUISHER REFILL, Dry Chemical, Mono Amonium Phosphate, 10 lbs.	piece	4	3	3	10	635.30	4	3	3	10	635.30	4	3	3	10	635.30	4	3	3	10	635.30	40.00	63.53	2,541.20	
4	FIRE EXTINGUISHER REFILL, Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	cylinder	4	3	3	10	2,541.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	254.10	2,541.00	
5	HARDWARE SUPPLY Ballast, 1 x 20 watts fluourescent tube, preheat, 220 volts, normal power factor	piece	3	2	2	7	831.53	2	2	1	5	593.95	1	1	1	3	356.37	1	1	1	3	356.37	18.00	118.79	2,138.22	
6	HARDWARE SUPPLY bulb, 20 Watts	Piece	4	3	3	10	2,402.40	3	3	2	8	1,921.92	0	0	0	0	0.00	0	0	0	0	0.00	18.00	240.24	4,324.32	

A. TOTAL		P	20,420,397.87
B. ADDITIONAL PROVISION FOR INFLATION (10% of		P	2,042,039.79
C. GRAND TOTAL (A + B)		P	22,462,437.66
D. APPROVED BUDGET BY THE AGENCY HEAD		P	

MONTHLY CASH REQUIREMENTS										P
G.1 Available at Procurement Service Stores		465,722.17		257,333.22		143,115.34		71,252.29	P	937,423.02
G.2 Other Items not available at PS but regularly purchased from		16,951,853.22		1,361,143.09		598,259.27		571,719.27	P	19,482,974.85
TOTAL MONTHLY CASH REQUIREMENTS		17,417,575.39		1,618,476.31		741,374.61		642,971.56	P	20,420,397.87

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

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

Prepared by:

Atty. Lope Jerry S. Villegas
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Genly D. Iñot
Accountant / Local Budget Officer

Approved by:

Miriam Grace G. Pamonag, MD
Head of Office/Agency

Date Prepared: August 30, 2018



Jusen Lubaton <jusenlubaton0718@gmail.com>

Annual Procurement Plan for Common Supplies and Equipment (APP-CSE) 2019

1 message

Google Forms <forms-receipts-noreply@google.com>
To: jusenlubaton0718@gmail.com

Fri, Aug 31, 2018 at 11:29 AM

Google Forms

Thanks for filling in **Annual Procurement Plan for Common Supplies and Equipment (APP-CSE) 2019**

Here's what we've received from you:

Annual Procurement Plan for Common Supplies and Equipment (APP-CSE) 2019

Pursuant to Memorandum Circular No. 2018-1 dated May 28, 2018, the APP- CSE for 2019 must be submitted on or before August 31, 2018. APP-CSE template can be downloaded at www.ps-philgeps.gov.ph . Submission is invalid if the agency did not use the prescribed template. Accomplish (2) two copies, (a) PDF Format or signed hard copy, and (b) Excel Format or soft copy . Rename your APP file using this format: APPCSE2019_Name of Agency_Main or Region (e.g. APPCSE2019_DBM_Main). Fill out and upload the correct format using this on-line form.

Email address ***Agency Code**

Please disregard this field if your agency do not buy CSE's directly from PS Main Office located at Paco, Manila.

Agency Name ***Organization Type ***

Agency Office Location *

SOCCSKSARGEN (Region XII) ▼

Office Address *CSA 1 Bldg., Cor. Zulueta St. and Gen. Santos Drive, Koronadal City,
South Cotabato**Contact Person ***

The name indicated below will be the responsible person on the submitted APP-CSE.

Sharon Rose B. Ysmael

Position *

Special Investigator II / BAC Secretariat

Contact Number *

228-9731 to 35 Local 4305

Upload the signed PDF copy of APP-CSE *

Files submitted:

APPCSE2019_PhilippineHealthInsuranceCorporation_RegionalOffice12 - Jusen Lubaton.pdf

Upload the Excel format of APP-CSE *

Files submitted:

APPCSE2019_PhilippineHealthInsuranceCorporation_RegionalOffice12 - Jusen Lubaton.xlsm

Create your own Google Form



Jusen Lubaton <jusenlubaton0718@gmail.com>

Annual Procurement Plan for Common Supplies and Equipment (APP-CSE) 2019

Jusen Lubaton <jusenlubaton0718@gmail.com>

Fri, Aug 31, 2018 at 1:02 PM

To: forms-receipts-noreply@google.com

Please be informed that PRO XII APP-CSE for CY 2019 being submitted is 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.
Thank you!

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