

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-phileps.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-phileps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn L. 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 REGIONAL OFFICE VI

Agency Account Code: No Code

Contact Person:

Janet A. Monteverde

Region:

VI - Bacolod

Organization Type: Government Owned and Controlled Corporation (GOCC)

Position:

BAC Chairperson

Address:

3/F Gaisano City Mall, Luna St., La Paz, Iloilo City

E-mail:

bac.pro@philhealth.gov.ph

Telephone/Mobile Nos:

5019160

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	1599509-06-A01	INSECTICIDE, aerosol type, net content: 600ml min.	can			0	0.00				0	0.00			0	0.00				0	0.00	0.00	150.08	0.00	
Solvents																									
2	1599501-A0-001	ALCOHOL, ethyl, 68%-70%, scrubbed, 500ml (-5ml)	bottle			0	0.00				0	0.00			0	0.00				0	0.00	0.00	47.38	0.00	
Color Compounds and Dispersions																									
3	0277003-00-P00	STAMP PAD INK, purple or violet	bottle		45		45	1,193.47		33		33	875.21		28		28	742.60			0	0.00	106.00	76.52	2,811.29
Films																									
4	1511103-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll			0	0.00				0	0.00			0	0.00				0	0.00	0.00	793.95	0.00	
5	1511104-CF-P02	CARBON FILM, PE, black, size 210mm x 252mm	box		1		1	224.56			0	0.00			0	0.00				0	0.00	1.00	224.56	224.56	
6	1511104-CF-P00	CARBON FILM, PE, black, size 216mm x 250mm	box			0	0.00				0	0.00			0	0.00				0	0.00	0.00	224.56	0.00	
Paper Materials and Products																									

7	1411525-CA-A01	CARTOLINA, assorted colors	pack		70	70	5,486.43	40	40	3,135.30	20	20	1,567.55		0	0.00	130.00	78.38	10,189.09
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	734.72	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	1,108.80	0.00	
10	1411506-CF-L13	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,400.00	0.00	
11	1411506-CF-L15	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box		0	0.00		0	0.00		0	0.00		0	0.00	0.00	824.32	0.00	
12	1411506-CF-L16	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box		0	0.00		0	0.00		0	0.00		0	0.00	0.00	642.71	0.00	
13	1411506-CF-L17	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box		0	0.00		0	0.00		0	0.00		0	0.00	0.00	1,114.40	0.00	
14	1411609-LI-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle		0	0.00		0	0.00		0	0.00		0	0.00	0.00	722.29	0.00	
15	1411514-RP-B02	NOTE PAD, stick on, 30mm x 76mm (2" x 3") min	pad	20	20	693.95	5	5	173.49		0	0.00		0	0.00	25.00	34.70	867.44	
16	1411514-RP-B04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	16	16	965.89	2	2	120.74	10	10	603.68		0	0.00	28.00	60.37	1,690.30	
17	1411514-RP-B05	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	98	98	4,379.42	81	81	3,619.73	40	40	1,767.51		0	0.00	219.00	44.69	9,786.67	
18	1411514-RB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	359	359	4,656.09		0	0.00		0	0.00		0	0.00	359.00	12.97	4,656.09	
19	1411507-PH-A01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	6692	6692	953,968.59	6592	6592	939,713.33	2645	2645	577,054.27	76	76	10,834.07	16,005.00	142.55	1,281,570.37	
20	1411507-PH-A02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	306	306	50,996.74	251	251	41,830.66	94	94	15,665.66	45	45	7,499.52	696.00	166.66	115,992.58	
21	1411507-PH-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	203	203	25,034.61	167	167	20,594.97		0	0.00		0	0.00	320.00	123.32	45,629.58	
22	1411507-PH-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	35	35	4,899.22	15	15	2,099.66		0	0.00		0	0.00	50.00	139.98	6,998.88	
23	1411521-RP-B04	PAPER, PAD, ruled, size: 216mm x 330mm (2 1/2mm)	pad		0	0.00		0	0.00		0	0.00		0	0.00	0.00	18.68	0.00	
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	40	40	4,144.00	12	12	1,243.20	21	21	2,175.60		0	0.00	73.00	103.60	7,562.80	
25	1411814-TH-P02	PAPER, THERMAL, 55gsm, size: 216mmx216mm x 30m-0.3m	roll		0	0.00		0	0.00		0	0.00		0	0.00	0.00	52.53	0.00	
26	1411531-RB-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	15	15	1,147.40	7	7	533.02	7	7	533.02		0	0.00	29.00	76.16	2,208.64	
27	1411531-RB-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	53	53	5,817.28	18	18	1,975.68	15	15	1,616.40		0	0.00	86.00	109.76	9,439.36	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	11	11	774.93		0	0.00		0	0.00		0	0.00	11.00	70.45	774.93	
Batteries and Cells and Accessories																			
29	2811702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	36	36	764.87	20	20	424.93	13	13	276.20		0	0.00	69.00	21.25	1,466.00	
30	2811702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	30	830.00	17	17	357.00	12	12	252.00		0	0.00	59.00	21.00	1,239.00	
31	2811702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	2	2	190.40	3	3	190.40		0	0.00		0	0.00	4.00	95.20	380.80	
Manufacturing Components and Supplies																			
32	3101810-CL-J01	CLUE, all purpose, gross weight: 200 grams min	jar	32	32	1,647.92	16	16	823.96	9	9	463.88		0	0.00	57.00	51.50	2,935.96	
33	3101804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/19)	box		0	0.00		0	0.00		0	0.00		0	0.00	0.00	22.27	0.00	
34	3101804-SW-H01	STAPLE WIRE, STANDARD, (26/6)	box	443	443	9,544.37	232	232	5,107.68	98	98	2,116.17	3	3	64.78	780.00	21.59	16,843.01	
35	3101502-TA-E01	TAPE, ELECTRICAL, 48mm x 16M min	roll	13	13	254.80	1	1	19.60		0	0.00		0	0.00	14.00	19.60	274.40	
36	3101503-TA-E01	TAPE, MASKING, width: 24mm (1mm)	roll	19	19	1,127.84	3	3	178.05		0	0.00		0	0.00	22.00	59.36	1,305.92	
37	3101503-TA-E02	TAPE, MASKING, width: 48mm (1mm)	roll	29	29	3,329.20	11	11	1,262.80	20	20	2,296.00		0	0.00	60.00	114.80	6,888.00	

38	310151 TA-Pa	TAPE, PACKAGING, width: 48mm (25mm)	roll		129		129	3,508.40		126		126	2,469.60		54		54	1,058.40		2		2	39.20	361.00	19.60	7,075.60	
39	310151 TA-Ta	TAPE, TRANSPARENT, width: 24mm (1mm)	roll		394		392	3,841.60		280		280	2,744.00		176		176	1,724.80		7		7	68.60	855.00	9.80	8,379.00	
40	310151 TA-Ta	TAPE, TRANSPARENT, width: 48mm (1mm)	roll		67		67	1,313.20		53		53	1,038.80		10		10	196.00				0	0.00	130.00	19.60	2,548.00	
41	310151 TW-Pa	TWINE, plastic, one (1) kilo per roll	roll		102		102	5,592.76		86		86	4,719.68		58		58	3,183.04		1		1	54.88	247.00	54.88	13,555.36	
Heating and Ventilation and Air Circulation																											
42	400104 EF-Ca	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.44	0.00	
43	400104 EF-Ca	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,284.64	0.00	
44	400104 EF-Sa	ELECTRIC FAN, STAND type, plastic blade	unit		3		5	5,419.01				0	0.00				0	0.00				0	0.00	5.00	1,083.80	5,419.01	
45	400104 EF-Wa	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.17	0.00	
Lighting and Fixtures and Accessories																											
46	390103 FL-Fa	FLUORESCENT LAMP, 18 WATTS, linear tubular (TB)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.68	0.00	
47	390103 FL-La	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	78.06	0.00	
Measuring and Observing and Testing Equipment																											
48	400104 RU-Pa	RULER, plastic, 450mm (18"), width: 18mm min	piece		24		24	399.92		6		6	99.99		5		5	83.33				0	0.00	35.00	16.67	583.30	
Cleaning Equipment and Supplies																											
49	421101 AF-Aa	AIR FRESHENER, aerosol, 280ml/10.0g min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.68	0.00	
50	421104 BR-Sa	BROOM, soft (tamba)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	140.00	0.00	
51	421104 BR-Ta	BROOM, STICK (TING-TING), usable length: 260mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.93	0.00	
52	421102 TB-Ca	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	0.00	
53	421105 C1-Pa	CLEANSER, SCOURING POWDER, 350g min/can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.76	0.00	
54	421101 DE-Ba	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.62	0.00	
55	421101 DE-Pa	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.31	0.00	
56	421103 DS-Aa	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.44	0.00	
57	421101 DU-Pa	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.75	0.00	
58	421102 FW-Pa	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	290.08	0.00	
59	421102 FC-Aa	FURNITURE CLEANER, aerosol type, 900ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	94.08	0.00	
60	421104 MP-Ba	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,058.00	0.00	
61	421103 MP-Pa	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.80	0.00	
62	421103 MP-Ba	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	118.72	0.00	
63	421101 RC-Ca	RACS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.51	0.00	
64	421102 SC-Ba	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.88	0.00	
65	421101 TB-Pa	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.64	0.00	
66	421102 WB-Pa	WASTEBASKET, non-rigid plastic	piece		6		6	75.24		2		2	50.80				0	0.00				0	0.00	8.00	25.40	203.21	

Information and Communication Technology (ICT) Equipment and Devices and Accessories																							
62	43210501-DCT-03	Desktop Computer, branded	unit		55	55	2,322,320.00		4	4	168,896.00				0	0.00		0	0.00	59.00	42,224.00	2,491,216.00	
68	43210501-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		66	66	1,568.62		25	25	586.60				0	0.00		0	0.00	91.00	23.46	2,135.22	
69	43210501-HD-002	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	1,934.40	0.00	
70	43210501-7D-L01	FLASH DRIVE, 16 GB capacity	piece			0	0.00			0	0.00				0	0.00		0	0.00	0.00	297.92	0.00	
71	43210501-LCT-03	Laptop Computer, branded	unit		21	21	812,263.20			0	0.00				0	0.00		0	0.00	21.00	38,679.20	812,263.20	
72	43210501-MO-001	MOUSE, optical, USB connection type	unit		18	18	2,616.77		3	3	290.75		1		1	145.38		0	0.00	21.00	145.38	3,052.90	
73	43210501-PR-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00				0	0.00		0	0.00	0.00	35,679.84	0.00	
74	43210501-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit		1	1	8,610.56			0	0.00				0	0.00		0	0.00	1.00	8,610.56	8,610.56	
75	43210501-PS-L01	PRINTER, LASER, monochrome, network-ready	unit		28	28	21,857.93		2	3	1,561.86				0	0.00		0	0.00	30.00	780.64	23,419.20	
76	N/A	PRINTER, LASER, Color	unit		4	4	145,530.00			0	0.00				0	0.00		0	0.00	4.00	36,382.50	145,530.00	
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	44121001-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box			0	0.00			0	0.00				0	0.00		0	0.00	0.00	27.85	0.00	
83	44121001-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	box			0	0.00			0	0.00				0	0.00		0	0.00	0.00	8.15	0.00	
84	44121001-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-mm)	box		16	16	230.81		10	10	144.26				0	0.00		0	0.00	26.00	14.43	375.07	
85	44121001-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	box		9	9	199.38		5	5	110.66				0	0.00		0	0.00	14.00	22.53	309.84	
86	44121001-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-mm)	box		14	14	595.84		5	5	212.80				0	0.00		0	0.00	19.00	42.56	808.64	
87	44121001-CT-R04	CORRECTION TAPE, film base type, UL 6m min	piece		623	623	11,778.19		460	460	8,696.58		224		224	4,234.05		75	75	283.58	1,322.00	18.91	24,993.20
88	44121001-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		111	111	8,341.62		41	41	3,081.23		38		38	2,855.78		0	0.00	190.00	75.15	14,278.88	
89	44121001-DF-P01	DATA FOLDER, made of chipboard, tagline lock	piece		192	192	14,562.24		74	74	5,470.88		56		56	4,139.52		0	0.00	322.00	73.92	24,171.84	
90	44121501-EN-001	ENVELOPE, DOCUMENTARY, for A4 size document	box		7	7	3,076.73		2	2	879.07				0	0.00		0	0.00	9.00	439.53	3,955.80	
91	44121501-EN-002	ENVELOPE, DOCUMENTARY, for legal size document	box		35	35	19,527.48		24	24	13,390.27		19		19	10,600.63		1	1	557.93	79.00	557.93	44,076.31
92	44121501-EN-001	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		41	41	32,603.20		23	23	18,289.60		23		23	18,289.60		0	0.00	87.00	795.20	69,182.40	
93	44121501-EN-002	ENVELOPE, EXPANDING, PLASTIC, 0.5mm thickness min	piece		0	0	0.00		0	0	0.00		0		0	0.00		0	0.00	0.00	32.84	0.00	
94	44121501-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5)	box		1	1	353.92		1	1	353.92		0		0	0.00		0	0.00	3.00	353.92	707.84	
95	44121501-EN-W01	ENVELOPE, mailing, white, with window	box		49	49	21,677.60		34	34	15,041.60		32		32	9,732.80		1	1	442.40	106.00	442.40	46,894.40
96	44121501-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		4	4	47.85		0	0	0.00		1		1	11.96		0	0.00	5.00	11.96	59.81	
97	44121501-FA-P01	FASTENER, METAL, 70mm between prongs	box		2	2	169.97		0	0	0.00		2		2	169.97		0	0.00	4.00	84.99	339.94	

98	4412015-FO-001	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		7		7	532.26		4		4	304.15			0	0.00			0	0.00	11.00	76.04	836.40	
99	4412008-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	13.44	0.00	
100	4412008-FT-E02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	17.92	0.00	
101	4412019-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	272.78	0.00	
102	4412019-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	313.60	0.00	
103	4412019-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	184.24	0.00	
104	4412019-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	230.16	0.00	
105	4412022-FO-P01	FOLDER, PRESSBOARD, size: 340mm x 370mm (4mm)	box		9		9	7,337.44		2		2	6,608.32			0	0.00			0	0.00	11.00	804.16	8,845.76	
106	4412019-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		4		4	936.33		2		2	468.16			0	0.00			0	0.00	6.00	234.08	1,404.48	
107	4412019-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		80		80	14,091.65		23		23	6,926.35		31		31	9,335.51			0	0.00	134.00	301.15	40,353.51
108	4412008-IT-T01	INDEX TAB, self-adhesive, transparent	box		10		10	558.66				0	0.00			0	0.00			0	0.00	16.00	55.87	558.66	
109	4411515-MF-B01	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece			0	0.00			0		0	0.00			0	0.00			0	0.00	0.00	44.80	0.00	
110	4412178-MA-F01	MARKER, FLUORESCENT, 3 inverted colors per set	set		79		79	3,167.58		55		55	2,205.28		50		50	2,004.80			0	0.00	184.00	40.10	7,377.66
111	4412108-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		31		31	344.08		5		5	55.50		5		5	55.50			0	0.00	41.00	11.10	455.07
112	4412108-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		55		55	610.46		11		11	122.09		5		5	33.30			0	0.00	64.00	11.10	765.84
113	4412108-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		2		2	22.20				0	0.00				0	0.00			0	0.00	2.00	11.10	22.20
114	4412108-MP-B01	MARKER, PERMANENT, bullet type, black	piece		87		87	904.24		28		28	291.02		27		27	280.63			0	0.00	142.00	10.39	1,475.89
115	4412108-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		125		125	1,299.20		90		90	935.41		25		25	259.64		1	10.39	241.00	10.39	2,504.66	
116	4412108-MP-B03	MARKER, PERMANENT, bullet type, red	piece		2		2	20.79				0	0.00				0	0.00			0	0.00	20.79	10.39	20.79
117	4412104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 30mm min	box		112		112	721.38		60		60	386.40		27		27	173.88			0	0.00	195.00	6.44	1,281.56
118	4412104-PC-J01	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		83		83	1,138.26		47		47	644.54		15		15	205.50			0	0.00	145.00	13.72	1,989.40
119	4412108-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box		98		98	2,194.10		24		24	537.33		12		12	268.82			0	0.00	134.00	22.39	3,000.10
120	4412032-RB-P02	RING BINDER, 60 rings, plastic, 32mm x 1.0mm	bundle		0		0	0.00		0		0	0.00		0		0	0.00		0	0.00	0.00	217.15	0.00	
121	4412104-RU-B01	RUBBER BAND, 20mm min lay flat length (phs)	box		68		68	7,087.88		32		32	3,333.11		25		25	2,604.00			0	0.00	125.00	104.16	13,020.00
122	4412109-SP-F01	STAMP PAD, FELT, bed dimensions: 60mm x 100mm min	piece		59		59	1,757.73		24		24	715.01		17		17	506.66			0	0.00	100.00	29.79	2,979.20
123	4412103-BL-H01	CUTTER BLADE, for heavy duty cutter	piece		28		28	355.00		6		6	76.07		0		0	0.00			0	0.00	34.00	12.68	431.07
124	4412104-CU-H01	CUTTER KNIFE, for general purpose	piece		0		0	0.00		0		0	0.00		0		0	0.00			0	0.00	0.00	29.51	0.00
125	4412103-DS-H01	DATING AND STAMPING MACHINE, heavy duty	piece		6		6	3,091.97		0		0	0.00		0		0	0.00			0	0.00	6.00	515.18	3,091.07
126	4412109-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		6		6	1,209.60		0		0	0.00		0		0	0.00			0	0.00	6.00	201.60	1,209.60
127	4412103-PL-H01	PLINCHER, paper, heavy duty, with two hole guide	piece		18		18	1,557.90		6		6	852.63		0		0	0.00			0	0.00	34.00	142.11	3,410.53
128	4412103-SS-S01	SCISSORS, symmetrical, blade length: 62mm min	pair		40		40	672.00		2		2	33.60		5		5	84.00			0	0.00	47.00	16.80	789.60
129	4412103-ST-S01	STAPLER, STANDARD TYPE, load cap: 300 staples min	piece		2		2	176.96				0	0.00				0	0.00			0	0.00	1.00	88.48	176.96
130	4412109-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	will		0		0	0.00		0		0	0.00		0		0	0.00			0	0.00	0.00	946.40	0.00

131	44121613-58-201	STAPLE REMOVER, PLIER-TYPE	piece		10	10	195.78			0	0.00			0	0.00			0	0.00	10.00	195.78	
132	44121605-10-101	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		14	14	541.70		2	2	120.24		2	2	120.24			0	0.00	18.00	60.12	1,082.19
133	44101602-25-8001	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	11,200.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		64	64	9,318.40		30	30	4,368.00		18	18	1,626.80			0	0.00	112.00	145.60	16,307.20
135	44101714-FY-M01	FACSIMILE MACHINE, uses thermal paper	unit		0	0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,073.60	0.00
136	44101801-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	8,710.24	0.00
137	44101803-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	6,137.60	0.00
138	44101803-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-D01	DRUM CART, BROTHER DR-3455	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,392.00	0.00
140	44103105-CA-C01	INK CART, CANON CL-741, Col.	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,078.56	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	1,108.80	0.00
142	44103105-CA-B01	INK CART, CANON PG-740, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	812.00	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	840.00	0.00
144	44103105-EP-B01	INK CART, EPSON C13T664100 (T6641), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	274.40	0.00
145	44103105-EP-C11	INK CART, EPSON C13T664200 (T6642), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	274.40	0.00
146	44103105-EP-M01	INK CART, EPSON C13T664300 (T6643), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	274.40	0.00
147	44103105-EP-Y11	INK CART, EPSON C13T664400 (T6644), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	274.40	0.00
148	44103105-HP-B01	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-T01	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-B02	INK CART, HP C9351AA, (HP21), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	708.96	0.00
151	44103105-HP-T02	INK CART, HP C9352AA, (HP22), Tri-color	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	863.04	0.00
152	44103105-HP-T03	INK CART, HP C9363WA, (HP97), Tri-color	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,607.20	0.00
153	44103105-HP-P01	INK CART, HP C9392A (HP72) 69ml Photo Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,150.40	0.00
154	44103105-HP-C01	INK CART, HP C9396A (HP72) 69ml Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,150.40	0.00
155	44103105-HP-M01	INK CART, HP C9399A (HP72) 69ml Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,150.40	0.00
156	44103105-HP-Y01	INK CART, HP C9400A (HP72) 69ml Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,150.40	0.00
157	44103105-HP-G01	INK CART, HP C9401A (HP72) 69ml Gray	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,150.40	0.00
158	44103105-HP-B03	INK CART, HP C9403A (HP72) 130ml Matte Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,248.00	0.00
159	44103105-HP-B07	INK CART, HP CC540WA, (HP50), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	700.00	0.00
160	44103105-HP-T07	INK CART, HP CC643WA, (HP60), Tri-color	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	825.44	0.00
161	44103105-HP-B03	INK CART, HP CD827AA, (HP703), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	365.12	0.00
162	44103105-HP-T03	INK CART, HP CD888AA, (HP703), Tri-color	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	365.12	0.00

163	84103105-HP-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	Cart				0	0.00			0	0.00			0	0.00			0	0.00	677.60	0.00
164	84103105-HP-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	Cart				0	0.00			0	0.00			0	0.00			0	0.00	677.60	0.00
165	84103105-HP-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	Cart				0	0.00			0	0.00			0	0.00			0	0.00	677.60	0.00
166	84103105-HP-B40	INK CART, HP CD975AA, (HP 920XL), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,338.40	0.00
167	84103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	694.40	0.00
168	84103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	Cart				0	0.00			0	0.00			0	0.00			0	0.00	890.40	0.00
169	84103105-HP-B45	INK CART, HP CH565A (HP82) Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	2,016.00	0.00
170	84103105-HP-C45	INK CART, HP CH566A (HP82) Cyan	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,400.00	0.00
171	84103105-HP-M45	INK CART, HP CH567A (HP82) Magenta	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,400.00	0.00
172	84103105-HP-Y45	INK CART, HP CH568A (HP82) Yellow	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,400.00	0.00
173	84103105-HP-B43	INK CART, HP CN045AA, (HP950XL), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,574.40	0.00
174	84103105-HP-C43	INK CART, HP CN046AA, (HP950XL), Cyan	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,265.60	0.00
175	84103105-HP-M43	INK CART, HP CN047AA, (HP950XL), Magenta	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,271.20	0.00
176	84103105-HP-Y43	INK CART, HP CN048AA, (HP950XL), Yellow	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,271.20	0.00
177	84103105-HP-B35	INK CART, HP CN593AA, (HP704), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	365.12	0.00
178	84103105-HP-T36	INK CART, HP CN593AA, (HP704), Tri-color	Cart				0	0.00			0	0.00			0	0.00			0	0.00	365.12	0.00
179	84103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	365.12	0.00
180	84103105-HP-T32	INK CART, HP CZ108AA, (HP678), Tricolor	Cart				0	0.00			0	0.00			0	0.00			0	0.00	365.12	0.00
181	84103105-HP-B42	INK CART, HP CZ111A (HP685A), Black	Cart				0	0.00			0	0.00			0	0.00			0	0.00	394.24	0.00
182	84103105-HP-C33	INK CART, HP CZ112A (HP685A), Cyan	Cart				0	0.00			0	0.00			0	0.00			0	0.00	268.80	0.00
183	84103105-HP-M33	INK CART, HP CZ113A (HP685A), Magenta	Cart				0	0.00			0	0.00			0	0.00			0	0.00	268.80	0.00
184	84103105-HP-Y33	INK CART, HP CZ114A (HP685A), Yellow	Cart				0	0.00			0	0.00			0	0.00			0	0.00	268.80	0.00
185	84103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	Cart		14		14	0.08854			0	0.01			0	0.00			0	0.00	14.00	6,088.54
186	84103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	Cart		11		11	4.78386			0	0.00			0	0.00			0	0.00	11.00	4,783.86
187	84103105-HP-C50	INK CART, HP L0551AA (HP955) Cyan Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
188	84103105-HP-M50	INK CART, HP L0554AA (HP955) Magenta Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
189	84103105-HP-Y50	INK CART, HP L0557AA (HP955) Yellow Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
190	84103105-HP-B50	INK CART, HP L0566AA (HP955) Black Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00
191	84103105-HP-C48	INK CART, HP L0563AA (HP955XL) Cyan Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,376.05	0.00
192	84103105-HP-M48	INK CART, HP L0566AA (HP955XL) Magenta Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,376.05	0.00
193	84103105-HP-Y48	INK CART, HP L0569AA (HP955XL) Yellow Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,376.05	0.00
194	84103105-HP-B48	INK CART, HP L0572AA (HP955XL) Black Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	1,870.64	0.00
195	84103105-HP-C51	INK CART, HP L0585AA (HP905) Cyan Original	Cart				0	0.00			0	0.00			0	0.00			0	0.00	488.51	0.00

196	4403105 HP 801	INK CART, HP T6L93AA (HP905) Magenta Original	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	488.51	0.00	
197	4403105 HP 811	INK CART, HP T6L92AA (HP905) Yellow Original	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	488.51	0.00	
198	4403105 HP 802	INK CART, HP T6M04AA (HP905) Black Original	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	798.30	0.00	
199	4403105 HP 803	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	4403105 HP 804	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	4403105 HP 805	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	4403105 HP 806	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	4403105 HP 807	RIBBON CART, EPSON C13505536 (#8750), Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	82.66	0.00	
204	4403105 HP 808	RIBBON CART, EPSON C13505531 (Sens066), Black	CART	27		77	21,072.28		24		24	18,735.36		38		38	29,664.32		0	0.00	89.00	780.64	69,476.96
205	4403105 HP 809	RIBBON CART, EPSON C13505532, Black, for LX 310	CART	24		24	1,962.24		17		17	1,389.67		30		30	1,635.20		0	0.00	61.00	81.76	4,987.35
206	4403105 HP 810	TONER CART, BROTHER TN 2025, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,752.96	0.00	
207	4403105 HP 811	TONER CART, BROTHER TN 2130, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,960.00	0.00	
208	4403105 HP 812	TONER CART, BROTHER TN 2150, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,816.80	0.00	
209	4403105 HP 813	TONER CART, BROTHER TN 3320, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,168.26	0.00	
210	4403105 HP 814	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	4,618.43	0.00	
211	4403105 HP 815	TONER CART, HP CB435A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,077.76	0.00	
212	4403105 HP 816	TONER CART, HP CB540A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,567.20	0.00	
213	4403105 HP 817	TONER CART, HP CE255A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,313.60	0.00	
214	4403105 HP 818	TONER CART, HP CE278A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,423.84	0.00	
215	4403105 HP 819	TONER CART, HP CE285A (HPB5A), Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,180.80	0.00	
216	4403105 HP 820	TONER CART, HP CE310A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,570.40	0.00	
217	4403105 HP 821	TONER CART, HP CE310A, Cyan	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,683.40	0.00	
218	4403105 HP 822	TONER CART, HP CE312A, Yellow	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,682.40	0.00	
219	4403105 HP 823	TONER CART, HP CE313A, Magenta	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,682.40	0.00	
220	4403105 HP 824	TONER CART, HP CE320A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,074.40	0.00	
221	4403105 HP 825	TONER CART, HP CE321A, Cyan	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,342.40	0.00	
222	4403105 HP 826	TONER CART, HP CE322A, Yellow	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,342.40	0.00	
223	4403105 HP 827	TONER CART, HP CE323A, Magenta	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,342.40	0.00	
224	4403105 HP 828	TONER CART, HP CE390A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,282.40	0.00	
225	4403105 HP 829	TONER CART, HP CE400A, Black	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,774.40	0.00	
226	4403105 HP 830	TONER CART, HP CE401A, Cyan	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	0.00	
227	4403105 HP 831	TONER CART, HP CE402A, Yellow	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	0.00	
228	4403105 HP 832	TONER CART, HP CE403A, Magenta	CART			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	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	4,166.40	0.00
230	44103103-HP-C27	TONER CART, HP CE410A (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE410A (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	0.00
232	44103103-HP-M27	TONER CART, HP CE410A (HP305), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	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	4,393.76	0.00
234	44103103-HP-B28	TONER CART, HP CE505A, Black, High-cap	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,768.32	0.00
235	44103103-HP-B32	TONER CART, HP CF217A (HP21A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,158.40	0.00
236	44103103-HP-B33	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-HP-B30	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-B35	TONER CART, HP CF260A, LaserJet Pro M409/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-B31	TONER CART, HP CF280XC	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,498.40	0.00
240	44103103-HP-B36	TONER CART, HP CF280A (HP81A) Black LaserJet	cart	318		318	2,959,158.92	84		84	781,664.62	76		76	707,230.37	3		3	27,916.59	481.00	5,305.53	4,475,960.51
241	44103103-HP-B37	TONER CART, HP CF283A (HP83A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,491.06	0.00
242	44103103-HP-B31	TONER CART, HP CF283XC (HP83XC) BB Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,250.40	0.00
243	44103103-HP-B38	TONER CART, HP CF283A (HP83) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,824.80	0.00
244	44103103-HP-B39	TONER CART, HP CF310AC (HP816) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C39	TONER CART, HP CF310AC (HP816) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y39	TONER CART, HP CF310AC (HP816) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M39	TONER CART, HP CF310AC (HP816) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HP-B33	TONER CART, HP CF335XC (HP25X) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	14,168.00	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	3,124.80	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	3,169.60	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	3,169.60	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	3,169.60	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	7,957.60	0.00
254	44103103-HP-B33	TONER CART, HP CF360XC (HP508XC) 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	10,203.20	0.00
256	44103103-HP-C33	TONER CART, HP CF361XC (HP508XC) 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	10,203.20	0.00
258	44103103-HP-Y33	TONER CART, HP CF362XC (HP508XC) 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	10,203.20	0.00
260	44103103-HP-M33	TONER CART, HP CF363XC (HP508XC) 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-B31	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

362	44103103-HP-461	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart		14	14	154,000.00	6	6	56,000.00			0	0.00		0	0.00	20.00	11,000.00	220,000.00
363	44103103-HP-152	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart		14	14	154,000.00	6	6	56,000.00			0	0.00		0	0.00	20.00	11,000.00	220,000.00
364	44103103-HP-462	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart		13	13	143,000.00	6	6	56,000.00			0	0.00		0	0.00	19.00	11,000.00	209,000.00
365	44103103-HP-061	TONER CART, HP CF410A (HP410A) black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	4,782.40	0.00
366	44103103-HP-054	TONER CART, HP CF410XC (HP410XC) black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	3,013.60	0.00
367	44103103-HP-161	TONER CART, HP CF411A (HP410A) cyan	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	5,437.60	0.00
368	44103103-HP-154	TONER CART, HP CF411XC (HP410XC) cyan	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	8,047.20	0.00
369	44103103-HP-153	TONER CART, HP CF412A (HP410A) yellow	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	5,437.60	0.00
370	44103103-HP-154	TONER CART, HP CF412XC (HP410XC) yellow	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	8,047.20	0.00
371	44103103-HP-063	TONER CART, HP CF413A (HP410A) magenta	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	5,437.60	0.00
372	44103103-HP-064	TONER CART, HP CF413XC (HP410XC) magenta	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	8,047.20	0.00
373	44103103-HP-034	TONER CART, HP Q2612A, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	3,408.16	0.00
374	44103103-HP-039	TONER CART, HP Q2592A, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	3,058.40	0.00
375	44103103-HP-040	TONER CART, HP Q2553A, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	4,278.40	0.00
376	44103103-LX-803	TONER CART, LEXMARK E360H1HP, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	9,556.96	0.00
377	44103103-LX-805	TONER CART, LEXMARK T650A1HP, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	10,371.20	0.00
378	44103103-SA-804	TONER CART, SAMSUNG MLT-D101S, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	2,844.80	0.00
379	44103103-SA-807	TONER CART, SAMSUNG MLT-D103S, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	3,196.00	0.00
380	44103103-SA-808	TONER CART, SAMSUNG MLT-D104S, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	2,632.00	0.00
381	44103103-SA-809	TONER CART, SAMSUNG MLT-D105L, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	3,001.60	0.00
382	44103103-SA-810	TONER CART, SAMSUNG MLT-D108S, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	2,956.80	0.00
383	44103103-SA-811	TONER CART, SAMSUNG MLT-D203F, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	7,672.00	0.00
384	44103103-SA-812	TONER CART, SAMSUNG MLT-D203L, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	4,972.80	0.00
385	44103103-SA-813	TONER CART, SAMSUNG MLT-D203U, black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	10,192.00	0.00
386	44103103-SA-814	TONER CART, SAMSUNG MLT-D205E, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	9,912.00	0.00
387	44103103-SA-815	TONER CART, SAMSUNG MLT-D205L, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	5,454.40	0.00
388	44103103-SA-816	TONER CART, SAMSUNG SCX-D6555A, Black	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	4,692.80	0.00
389	44103103-BB-815	TONER CARTRIDGE, BROTHER TN3370, Black, for printer HL-6400DW (12,000	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	6,536.32	0.00
390	44103103-CA-801	TONER CARTRIDGE, CANON 324 II, for printer LBP6760x	cart			0	0.00		0	0.00			0	0.00		0	0.00	0.00	14,430.08	0.00
Audio and Visual Equipment and Supplies																				
391	45111017-DD-C01	DOCUMENT CAMERA, 3.2M pixels	unit		1	1	31,080.00		0	0.00			0	0.00		0	0.00	1.00	31,080.00	31,080.00
392	45111009-M04-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		0	0	0.00		0	0.00			0	0.00		0	0.00	0.00	20,048.00	0.00
Flag or Accessories																				

293	3511905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	343.84	0.00
Printed Publications																						
294	3510151A-RA-F01	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			0	0.00			0	0.00			0	0.00	0.00	49.84	0.00
Fire Fighting Equipment																						
295	4810101-PE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5 kgs	unit		14		14	17,248.00		0	0.00			0	0.00			0	0.00	14.00	1,232.00	17,248.00
296	4810101-PE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5 kgs	unit		7		7	37,632.00		0	0.00			0	0.00			0	0.00	7.00	5,376.00	37,632.00
Consumer Electronics																						
297	3310135-DH-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		5		5	36,766.91		0	0.00			0	0.00			0	0.00	5.00	7,353.38	36,766.91
Furniture and Furnishings																						
298	5810104-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		14		14	3,959.20		0	0.00			0	0.00			0	0.00	14.00	282.80	3,959.20
299	5810104-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece		19		19	5,373.20		0	0.00			0	0.00			0	0.00	19.00	282.80	5,373.20
300	5810109-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	1,428.00	0.00
301	5810109-TM-S02	TABLE, MONOBLOC, BEIGE, 88g x 88gmm (35" x 35")min	unit			0		0.00		0	0.00			0	0.00			0	0.00	0.00	1,428.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																						
302	6010103-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece			0		0.00		0	0.00			0	0.00			0	0.00	0.00	42.84	0.00
303	6010103-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		6		6	273.84		0	0.00			0	0.00			0	0.00	6.00	45.64	273.84
304	6010134-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		28		28	153.28	20	20	95.20		8	8	38.08			0	0.00	56.00	4.76	266.56
305	6010134-SF-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		169		169	6,299.24	142	142	5,292.85		244	244	9,094.76	1	1	37.27	556.00	37.27		20,724.12
306	6010134-SF-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		393		393	14,648.52	240	240	8,945.66		181	181	6,746.52	16	16	596.38	838.00	37.27		30,937.09
307	6010134-SF-C03	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	37.27	0.00
308	6010134-WR-P01	WRAPPING PAPER, kraft, 65gsm (1/2)	pack			0		0.00		0	0.00			0	0.00			0	0.00	0.00	139.64	0.00
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	4320000-MT-01	Networking software	license				0	0.00				0	0.00				0	0.00	0.00		0.00
13	4320000-SFT-01	Operating environment software	license				0	0.00				0	0.00				0	0.00	0.00		0.00
14	4320000-SFT-04	Security and protection software	license				0	0.00				0	0.00				0	0.00	0.00		0.00
15	4320000-SFT-05	Utility and device driver software	license				0	0.00				0	0.00				0	0.00	0.00		0.00
16	4320000-MT-06	Information exchange software	license				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	0.00		0.00
2							0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																					
1	430000-CFA-001	* Airline Ticket	ticket				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		ELECTRICAL SUPPLY, Cable, flexing 102 inch.	unit		2		2	2,032.80				0	0.00				0	0.00	2.00	1,016.40	2,032.80
2		HARDWARE SUPPLY, Adapter, universal	piece		10		10	419.50		2		2	83.90				0	0.00	12.00	41.95	503.40
3		HARDWARE SUPPLY, Adaptor Plug, PL 55 to baby plug	piece		1		1	19.06		1		1	19.06				0	0.00	2.00	19.06	38.12
4		HARDWARE SUPPLY, Adaptor Plug, round to flat	piece		1		1	17.00		1		1	17.00				0	0.00	2.00	17.00	34.00
5		HARDWARE SUPPLY, Duct Tape size 2	roll		11		11	3,025.00		1		1	275.00		2		3	550.00	14.00	275.00	3,850.00
6		HARDWARE SUPPLY, Outlet, 3 gang	unit		1		1	145.20				0	0.00				0	0.00	1.00	145.20	145.20
7		HARDWARE SUPPLY, Plug, standard	piece		4		4	91.31				0	0.00				0	0.00	4.00	22.83	91.31
8		HARDWARE SUPPLY, Telephone Wire with plug	unit		1		1	177.87				0	0.00				0	0.00	1.00	177.87	177.87
9		HARDWARE SUPPLY, Telephone Wire with splitter, 10 meters	unit		12		12	2,163.36		4		4	787.72				0	0.00	16.00	196.93	3,150.88
10		HARDWARE SUPPLY, Telephone Wire, 10 meters	unit		21		21	320.25		1		1	15.25		20		20	305.00	42.00	15.25	640.50
		HARDWARE SUPPLY, Wire, electrical, flat no.16	unit		8		8	254.36				0	0.00				0	0.00	8.00	31.77	254.16
11							0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																					
1		WORK PROTECTIVE COVERING, High-visibility band sensor, ultra-violet sensor, can detect 100% coverage	unit		1		1	10,835.00				0	0.00				0	0.00	1.00	10,835.00	10,835.00
2		DISPENSER, Dual water dispenser, hot and cold	unit		3		3	24,741.75				0	0.00				0	0.00	3.00	8,247.25	24,741.75
3		MONEY DETECTOR, Counterfeit money detector	unit		2		2	1,306.24				0	0.00				0	0.00	2.00	653.12	1,306.24
4		WORK PROTECTIVE COVERING, 30 sheets cutting cap, Automatic	unit		2		2	19,890.00				0	0.00				0	0.00	2.00	9,945.00	19,890.00
5		WORK PROTECTIVE COVERING, 30 sheets cutting cap, Manual	unit		1		1	7,124.00				0	0.00				0	0.00	1.00	7,124.00	7,124.00
6		TOOLS, MECHANICAL, Drill, Electric	unit		1		1	10,897.09				0	0.00				0	0.00	1.00	10,897.09	10,897.09

7	TOOLS, MECHANICAL, LADDER: Heavy duty, fiber glass A-type, 2 folds	unit	1	1	9,624.66		0	0.00		0	0.00		0	0.00	1.00	9,624.66	9,624.66
8	VACUUM CLEANER, Handheld	unit	1	1	5,912.50		0	0.00		0	0.00		0	0.00	1.00	5,912.50	5,912.50
9	VACUUM CLEANER, Heavy Duty	unit	1	1	8,250.00		0	0.00		0	0.00		0	0.00	1.00	8,250.00	8,250.00
10	WHITE BOARD, Wall Mounted, 48x3'	unit	1	1	3,437.50		0	0.00		0	0.00		0	0.00	1.00	3,437.50	3,437.50
COMMON OFFICE SUPPLIES																	
1	BALLPOINT PEN, Fine point, Black	piece	25	25	550.00	8	8	132.00	25	25	550.00		0	0.00	58.00	22.00	1,732.00
2	BALLPOINT PEN, Fine point, Blue	piece	2006	2006	44,132.00	1573	1573	34,584.00	671	671	14,763.00	15	15	330.00	4,064.00	22.00	93,808.00
3	BALLPOINT PEN, Fine point, Red	piece	23	23	506.00	3	3	66.00	4	4	88.00		0	0.00	30.00	22.00	660.00
4	BINDER, Three (3) hole, Black A4, size D-TYPE 1	piece	2	2	250.00		0	0.00		0	0.00		0	0.00	2.00	125.00	250.00
5	CORRECTION PEN, Waterbased	piece	4	4	69.57	1	1	17.38		0	0.00		0	0.00	5.00	17.38	86.90
6	FASTENER, Fastener, long stem	box	5	5	425.00		0	0.00		0	0.00		0	0.00	5.00	85.00	425.00
7	FASTENER, FASTENER, METAL, VOR PLASTIC combination, 2 pc/clp,	box	286	286	8,580.00	430	430	3,600.00	50	50	1,500.00		0	0.00	45.00	30.00	13,680.00
8	FOLDER, FOLDER, Metal ring binder, long, 2 Hole Arc File	piece	23	23	2,783.00		0	0.00	12	12	1,452.00		0	0.00	35.00	121.00	4,733.00
9	FOLDER, FOLDER, FOLDER, WITH SIDE FASTENER and transparent	piece	20	20	451.00		0	0.00	15	15	338.25		0	0.00	35.00	22.55	789.25
10	GLUE, Glue, 130 grams	bottle	20	20	620.00	18	18	558.00		0	0.00		0	0.00	38.00	31.00	1,178.00
11	GLUE, Glue, GLUE, White, 479ml	bottle	23	23	3,680.00	7	7	1,120.00	6	6	960.00		0	0.00	36.00	160.00	5,760.00
12	INK, INK for stamp pad with applicator, color: Black	bottle	2	2	220.00	3	3	730.00		0	0.00		0	0.00	4.00	110.00	440.00
13	INK, INK for stamp pad with applicator, color: Blue	bottle	16	16	880.00	11	11	605.00		0	0.00		0	0.00	27.00	55.00	1,485.00
14	INK, INK for stamp pad with applicator, color: Green	bottle	3	3	165.00	3	3	165.00		0	0.00		0	0.00	8.00	55.00	330.00
15	LEAD, LEAD, for mechanical pencil, 5MM, 12 pcs/tube	tube	3	3	30.00	2	2	20.00		0	0.00		0	0.00	5.00	10.00	50.00
16	MARKER, MARKER 3-SIDED, medium tip color combination, black-blue	piece	5	5	184.25		0	0.00		0	0.00		0	0.00	5.00	36.85	184.25
17	MARKER, Marker, permanent, refill, black	piece	4	4	220.00	3	3	165.00		0	0.00		0	0.00	7.00	55.00	385.00
18	NUMBER STAMP, NUMBER STAMP, Regular, 6-digit	piece	3	3	83.60		0	0.00		0	0.00		0	0.00	2.00	41.80	83.60
19	NUMBER STAMP, Regular, 8-digit	piece	1	1	187.00		0	0.00		0	0.00		0	0.00	1.00	187.00	187.00
20	OFFICE SUPPLIES, CUTTER, Small, retractable, 1.200	piece	24	24	1,452.00		0	0.00		0	0.00		0	0.00	34.00	60.50	1,452.00
21	OFFICE SUPPLIES, DESK TRAY, Document filing, 3 layers	piece	18	18	9,520.00		0	0.00		0	0.00		0	0.00	16.00	595.00	9,520.00
22	OFFICE SUPPLIES, DESK TRAY, Double wiremesh	piece	16	16	4,576.00		0	0.00		0	0.00		0	0.00	16.00	386.00	4,576.00
23	OFFICE SUPPLIES, RUBBER STAMP (Received with date)	piece		0	0.00	9	9	337.50		0	0.00		0	0.00	9.00	37.50	337.50
24	OFFICE SUPPLIES, RUBBER STAMP, 30mm (1 1/8"), width 38mm min.	piece	39	39	173.94		0	0.00	5	5	22.50		0	0.00	44.00	4.46	196.24
25	OFFICE SUPPLIES, RUBBER STAMP, 6", big, stainless steel with plastic	pair	17	17	897.60		0	0.00		0	0.00		0	0.00	17.00	52.80	897.60
26	OFFICE SUPPLIES, Self Inking Stamp (Received w/ date)	piece	2	2	2,320.00		0	0.00		0	0.00		0	0.00	2.00	1,160.00	2,320.00
27	OFFICE SUPPLIES, STAPLE WIRE REMOVER, Industrial Type	piece	6	6	145.20	2	2	88.40	3	3	72.80		0	0.00	11.00	24.20	266.20
28	OFFICE SUPPLIES, STAPLER, With remover, HD no.35	piece	89	89	24,920.00	47	47	13,160.00	29	29	8,120.00		0	0.00	165.00	280.00	46,200.00

	OFFICE SUPPLIES, TRAY, DESK TRAY	unit	4	4	1,373.76		0	0.00		0	0.00		0	0.00	4.00	343.44	1,373.76
	PAPER CLIP, PAPER CLIP, Bulldog, 26mm (3)	piece	16	16	168.00		0	0.00		0	0.00		0	0.00	16.00	10.50	168.00
	PASTE, PASTE, Roll On	piece	19	19	238.36		10	125.40	3	25.08		2	25.08	33.60	12.54		413.82
	PASTE, PASTE, Solid, with water seal and applicator, 200gms	jar	38	38	988.00	17	17	441.00	7	182.00		0	0.00	62.00	26.00		1,612.00
	PUSH PIN, PUSH PIN, Hammer head type, assorted colors, 100's/box	box	24	24	659.04	8	8	219.68		0	0.00	1	27.46	33.00	27.46		906.18
	RING BINDER, RING BINDER, 3 HOLE BINDER, A4, 3 INCHES CAPACITY	piece	5	5	1,050.00		0	0.00		0	0.00		0	0.00	5.00	210.00	1,050.00
	RING BINDER, RING BINDER, size: 1 (1' x 44'), Large, plastic, assorted	piece	52	52	2,836.00	15	15	812.50	10	545.00		10	545.00	87.00	54.50		4,741.50
	RING BINDER, RING BINDER, size: 12 (12' x 44'), Small, plastic, assorted	piece	50	50	660.00	5	5	66.00		0	0.00		0	0.00	55.00	13.20	726.00
	RING BINDER, RING BINDER, size: 3/4 x 44, (3/4' x 44') Medium, plastic	piece	33	33	635.35	5	5	90.25		0	0.00		0	0.00	30.00	19.25	731.50
	RUBBER BAND, RUBBER BAND, Small	box	148	148	2,525.40	107	107	1,824.35	97	1,653.85		0	0.00	352.00	17.05		6,001.60
				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 JANITORIAL SUPPLIES																	
	JANITORIAL, Dust Mask	piece	18	18	544.50		0	0.00		0	0.00		0	0.00	18.00	30.25	544.50
	JANITORIAL, Feather Duster, Retractable, Plastic handle	piece	4	4	365.00		0	0.00		0	0.00		0	0.00	4.00	90.75	365.00
	JANITORIAL, Rubber Mats	piece	1	1	3,300.00		0	0.00		0	0.00		0	0.00	1.00	3,300.00	3,300.00
	JANITORIAL, Working gloves, rubberize	piece	6	6	270.00		0	0.00		0	0.00		0	0.00	6.00	45.00	270.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
Office Equipment and Accessories																	
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Ceiling	unit	12	12	197,435.26		0	0.00		0	0.00		0	0.00	12.00	16,451.98	197,435.26
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Ceiling	unit	1	1	247,500.00		0	0.00		0	0.00		0	0.00	1.00	247,500.00	247,500.00
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Inverter Ceiling	unit	2	2	467,500.00		0	0.00		0	0.00		0	0.00	2.00	233,750.00	467,500.00
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Inverter Ceiling	unit	1	1	178,671.25		0	0.00		0	0.00		0	0.00	1.00	178,671.25	178,671.25
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Inverter Floor	unit	3	3	492,750.00		0	0.00		0	0.00		0	0.00	3.00	164,250.00	492,750.00
	FACSIMILE MACHINE; Printing / Fax machine, Single Phase, 220V, 5.0 TR, Cooling Capacity, Inverter Floor	unit	4	4	1,086,120.00		0	0.00		0	0.00		0	0.00	4.00	271,530.00	1,086,120.00
	AIR CON, 220V, Single Phase, AIR CURTAIN; 48" including installation	unit	1	1	55,000.00		0	0.00		0	0.00		0	0.00	1.00	55,000.00	55,000.00
	AIR CON, 220V, Single Phase, Portable, 3000 BTU, 5.0 TR, Cooling	unit	1	1	185,625.00		0	0.00		0	0.00		0	0.00	1.00	185,625.00	185,625.00
	AIR CON, 220V, Single Phase, Portable, 3000 BTU, 5.0 TR, Cooling	unit	3	3	156,750.00		0	0.00		0	0.00		0	0.00	3.00	52,250.00	156,750.00
	BIOMETRIC, Biometric Time and Attendance Machine	unit	3	3	78,375.00		0	0.00		0	0.00		0	0.00	3.00	26,125.00	78,375.00
	CAMERA, CAMERA, Compact, Digital, at least 16.1 megapixel	unit	2	2	42,500.00		0	0.00		0	0.00		0	0.00	2.00	21,250.00	42,500.00
	PORTABLE COLLAPSIBLE MARKETING BOOTH, Portable Collapsible Marketing Booth, 10' x 10' x 8' H, 10' x 10' x 8' H	unit	10	10	206,250.00		0	0.00		0	0.00		0	0.00	10.00	20,625.00	206,250.00
	EVENTS EQUIPMENT, TENT, Heavy-duty, foldable, with stand	unit	5	5	45,375.00		0	0.00		0	0.00		0	0.00	5.00	15,125.00	45,375.00

		GENERATOR SET, GENERATOR SET, 75 KVA, inclusive of delivery and installation, electronic automatic	unit		1		1	907,500.00			0	0.00			0	0.00			0	0.00	1.00	907,500.00	907,500.00
		HOME APPLIANCES, TELEVISION: LED, TELEVISION, 42" with bracket	unit		3		3	165,000.00			0	0.00			0	0.00			0	0.00	3.00	55,000.00	165,000.00
		CLIMATE CONTROL, HEATING, 15 adjustable temperature control,	unit		2		2	30,431.50			0	0.00			0	0.00			0	0.00	2.00	15,215.75	30,431.50
		PAPER SHREDDER, can shred staples, credit cards and CDs, strip cut, cut	unit		1		1	21,250.00			0	0.00			0	0.00			0	0.00	1.00	21,250.00	21,250.00
		PAPER SHREDDER, can shred staples, credit cards and CDs, strip cut, cut	unit		2		2	42,500.00			0	0.00			0	0.00			0	0.00	2.00	21,250.00	42,500.00
		PAPER SHREDDER, Heavy Duty	unit		3		3	225,000.00			0	0.00			0	0.00			0	0.00	3.00	75,000.00	225,000.00
3		PROJECTOR SCREEN, Electronic roller	unit		7		7	262,500.00	1	1	37,500.00			0	0.00			0	0.00	8.00	37,500.00	300,000.00	
		PROJECTOR SCREEN, Electronic roller customer number, 2 digits teller	unit		11		11	3,437,500.00			0	0.00			0	0.00			0	0.00	11.00	312,500.00	3,437,500.00
		SOUND SYSTEM, PUBLIC ADDRESS SYSTEM: Portable Public Address	unit		1		1	34,375.00			0	0.00			0	0.00			0	0.00	1.00	34,375.00	34,375.00
Office Supplies																							
1		ADHESIVE TAPE, TAPE, ADHESIVE, size: 1" double sided with foam	roll		20		20	1,560.00	4	4	312.00			0	0.00			0	0.00	24.00	78.00	1,872.00	
1		ADHESIVE TAPE, TAPE, ADHESIVE, size: 1" double sided without foam	roll		37		37	1,139.60	12	12	369.60	17	17	523.60				0	0.00	66.00	30.80	2,032.80	
		ADHESIVE TAPE, TAPE, ADHESIVE, size: 2" double sided with foam	roll		15		15	2,392.50	2	2	319.00			0	0.00			0	0.00	17.00	159.50	2,711.50	
		ADHESIVE TAPE, TAPE, ADHESIVE, size: 2" double sided without foam	roll		25		25	1,650.00	3	3	198.00	5	5	330.00				0	0.00	33.00	66.00	2,178.00	
		BALLPOINT PEN, frontline ballpen with string and stand	piece		34		34	4,488.00	20	20	2,640.00	10	10	1,320.00				0	0.00	94.00	132.00	8,448.00	
		BATTERY, Alkaline, 9 volts	packet		9		9	1,683.00	3	3	561.00	5	5	935.00				0	0.00	12.00	187.00	3,179.00	
		BATTERY, Alkaline, size C (medium) for Megaphone	piece		6		6	633.60	1	1	105.60			0	0.00			0	0.00	7.00	105.60	739.20	
		BATTERY, for Laser Pointer LR44	piece		6		6	419.28			0	0.00			0	0.00			0	0.00	6.00	69.88	419.28
		BATTERY, Rechargeable AA, 2500NIMH, 2 pcs/pack	packet		3		3	363.00			0	0.00			0	0.00			0	0.00	3.00	121.00	363.00
		BATTERY, Rechargeable AAA, 1000NIMH, 2 pcs/pack	packet		11		11	5,445.00			0	0.00	1	1	495.00				0	0.00	12.00	495.00	5,940.00
		BATTERY CHARGER, For Battery size AA	piece		1		1	800.00			0	0.00			0	0.00			0	0.00	1.00	800.00	800.00
		BATTERY CHARGER, For Battery size AAA	piece		3		3	2,937.00			0	0.00			0	0.00			0	0.00	3.00	979.00	2,937.00
		BLADE, For small cutter (1-200), 10 pcs/tube	tube		5		5	175.00			0	0.00			0	0.00			0	0.00	5.00	35.00	175.00
		BOOKENDS, Steel, big	set		8		8	1,199.36			0	0.00			0	0.00			0	0.00	8.00	149.92	1,199.36
		CERTIFICATE HOLDER, A4 Size	piece		381		381	14,984.73	89	89	3,500.37	18	18	707.94				0	0.00	488.00	39.33	19,193.04	
		CLIPBOARD, For A4 size document	piece		1		1	44.00	1	1	44.00			0	0.00			0	0.00	2.00	44.00	88.00	
		CLIPBOARD, For legal size document	piece		4		4	171.12	1	1	42.78			0	0.00			0	0.00	5.00	42.78	213.90	
		CRAYONS, CRAYONS, Non-toxic, 16 pcs/box	box		20		20	418.00			0	0.00			0	0.00			0	0.00	20.00	20.90	418.00
		FILE ORGANIZER, FILE ORGANIZER, A4 size, Expanding with 3 inside	piece		3		3	413.75			0	0.00			0	0.00			0	0.00	3.00	137.75	413.75
		FRAME, Size: 34 x18 inches	unit		15		15	9,900.00			0	0.00			0	0.00			0	0.00	15.00	660.00	9,900.00
		FRAME, Size: 8x6 inches	unit		1		1	1,270.50			0	0.00			0	0.00			0	0.00	1.00	1,270.50	1,270.50
		GLUE GUN, GLUE GUN, Big, heavy duty	piece		6		6	1,122.00			0	0.00			0	0.00			0	0.00	6.00	187.00	1,122.00
		GLUE GUN, GLUE GUN, Small	piece		5		5	302.50			0	0.00			0	0.00			0	0.00	5.00	60.50	302.50

	GLUE STICK, GLUE STICK for Big Glue Gun	piece	94	94	394.86	38	38	159.60	10	10	41.00	0	0.00	142.00	4.20	596.40
	GLUE STICK, GLUE STICK for Small Glue Gun	piece	140	140	238.00	0	0	0.00	40	40	68.00	0	0.00	180.00	1.70	306.00
	HARDWARE SUPPLY, Thumb Tacks for construction, green or yellow combination w/legs pin, metal	box	11	11	181.50	1	1	16.50	0	0	0.00	0	0.00	12.00	16.50	198.00
	INK, INK, for Selfinking Stamp, refills #31002350	unit	1	1	256.63	0	0	0.00	0	0	0.00	0	0.00	1.00	256.63	256.63
	INK PAD, FOR Selfinking stamp # 26002660	piece	1	1	239.58	0	0	0.00	0	0	0.00	0	0.00	1.00	239.58	239.58
	INK PAD, INK PAD, for Selfinking stamps (various size)	piece	5	5	825.00	0	0	0.00	0	0	0.00	0	0.00	5.00	165.00	825.00
	LAMINATING FILM, 250 microns, 65x95cm	piece	1050	1050	1,955.00	0	0	0.00	1050	1050	1,955.00	0	0.00	3,100.00	1.10	2,310.00
	LAMINATING FILM, LAMINATING FILM, 250 Micron (2 x 100 meter	roll	1	1	3,190.00	0	0	0.00	0	0	0.00	0	0.00	1.00	3,190.00	3,190.00
	LAMINATING FILM, LAMINATING FILM, A4, 100SPACK	pack	15	15	1,560.00	0	0	0.00	3	3	310.00	0	0.00	18.00	104.00	1,872.00
	LAMINATING FILM, LAMINATING FILM, size: A4, 100	pack	3	3	1,291.95	2	2	861.30	0	0	0.00	0	0.00	5.00	430.65	2,153.25
	LAMINATING FILM, LAMINATING POUCH, 20 X 100MM, 250 MICRONS	box	1	1	124.00	1	1	124.00	1	1	124.00	0	0.00	1.00	124.00	372.00
	OFFICE SUPPLIES, BAG, for Documents	piece	11	11	6,455.35	0	0	0.00	0	0	0.00	0	0.00	11.00	586.85	6,455.35
	OFFICE SUPPLIES, CALCULATOR, Scientific, 12 digits, dot matrix,	piece	4	4	1,446.00	1	1	361.50	1	1	361.50	0	0.00	6.00	361.50	2,169.00
	OFFICE SUPPLIES, CORK BOARD, Wall-type, w/frame, 18 x 34	piece	6	6	2,370.00	0	0	0.00	0	0	0.00	0	0.00	6.00	395.00	2,370.00
	OFFICE SUPPLIES, CORK BOARD, Wall-type, w/out frame, 18 x 24 (1/4)	piece	3	3	990.00	0	0	0.00	0	0	0.00	0	0.00	3.00	330.00	990.00
	OFFICE SUPPLIES, CORK BOARD, Wall-type, w/out frame, 36 x 48 (1/2)	piece	1	1	559.02	0	0	0.00	0	0	0.00	0	0.00	1.00	559.02	559.02
	OFFICE SUPPLIES, CORK BOARD, with stand and roller, 3 x 4	piece	1	1	3,245.00	0	0	0.00	0	0	0.00	0	0.00	1.00	3,245.00	3,245.00
	OFFICE SUPPLIES, CORK BOARD, with stand and roller, 4 x 4	piece	1	1	3,520.00	0	0	0.00	0	0	0.00	0	0.00	1.00	3,520.00	3,520.00
	OFFICE SUPPLIES, PUNCHER, Heavy Duty with 1 hole	unit	1	1	125.71	0	0	0.00	0	0	0.00	0	0.00	1.00	125.71	125.71
	OFFICE SUPPLIES, STORAGE BOX WITH L INER	piece	15	15	1,020.00	0	0	0.00	0	0	0.00	0	0.00	15.00	68.00	1,020.00
	POST-IT FLAG, POST-IT FLAG, Small Flags (Earflag)	pad	22	22	6,001.60	1	1	272.80	0	0	0.00	0	0.00	23.00	272.80	6,274.40
	POST-IT FLAG, POST-IT FLAG, Small Flags (Sign Here), 10x7	pad	7	7	1,031.80	0	0	0.00	0	0	0.00	0	0.00	7.00	147.40	1,031.80
	POST-IT FLAG, POST-IT FLAG, Standard Flags	pad	22	22	2,316.60	4	4	545.32	1	1	85.80	0	0.00	32.00	85.80	2,745.60
	RIBBON, for Olympia Typewriter	spool	3	3	127.89	1	1	127.89	0	0	0.00	0	0.00	6.00	42.63	255.78
	ROUNDER, ROUNDER, ROUNDER, INSCRIPTION, for Trodat Printer, 2-3	piece	1	1	454.84	0	0	0.00	1	1	454.84	0	0.00	2.00	454.84	909.68
	RUBBER STAMP, No. 2, 5, 8 & 10	piece	10	10	2,032.80	0	0	0.00	0	0	0.00	0	0.00	10.00	203.28	2,032.80
	RUBBER STAMP, RUBBER STAMP, Manual, small	piece	20	20	4,400.00	10	10	2,100.00	10	10	5,520.00	0	0.00	46.00	220.00	10,120.00
	STAMP PAD FELT, STAMP PAD FELT, Ink pad for Trodat Printy 2600	unit	3	3	627.00	0	0	0.00	0	0	0.00	0	0.00	3.00	209.00	627.00
	STAPLE WIRE, STAPLE WIRE, for Industrial Stapler, Model: 2510	box	1	1	30.25	1	1	30.25	0	0	0.00	0	0.00	2.00	30.25	60.50
					0	0	0.00	0	0	0.00	0	0.00	0.00	0.00		0.00
					0	0	0.00	0	0	0.00	0	0.00	0.00	0.00		0.00

Audio and visual presentation and composing equipment

1	HARDWARE SUPPLY, Microphone Cord, standard	piece	1	1	635.25		0	0.00		0	0.00		0	0.00	1.00	635.25	635.25
2	MICROPHONE, Desk-type, gooseneck	unit	10	10	18,227.00		0	0.00		0	0.00		0	0.00	10.00	1,822.70	18,227.00
3				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
Photographic or filming or video equipment																	
4	MEMORY CARD, MEMORY CARD, for Digital Camera, 4GB	piece	1	1	438.90		0	0.00		0	0.00		0	0.00	1.00	438.90	438.90
5	OFFICE SUPPLIES, Mirror, for Digital/Camcorder, with integral	unit	2	2	1,669.80		0	0.00		0	0.00		0	0.00	2.00	834.90	1,669.80
6	Heavier 126 led light for DSLR	unit	1	1	1,925.00		0	0.00		0	0.00		0	0.00	1.00	1,925.00	1,925.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
Cleaning Equipment and Supplies																	
7				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
8				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
9				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
				0	0.00		0	0.00		0	0.00		0	0.00	0.00		0.00
Paper Materials and Products																	
1	CASH BOOK, Cash Book General Form 104	piece	8	8	3,784.00	1	1	473.00		0	0.00		0	0.00	9.00	473.00	4,257.00
2	DISBURSEMENT OFFICER (Geo. Form 104)	piece	18	18	8,115.00	1	1	462.00	3	3	1,386.00		0	0.00	22.00	462.00	10,164.00
	COLUMNAR NOTEBOOK, 6 columns, 55gsm, 50 sheets/notebook	piece	1	1	28.05		0	0.00		0	0.00		0	0.00	1.00	28.05	28.05
	COLUMNAR PAD, 10 columns, 55gsm, 50 sheets/pad	pad	1	1	51.15		0	0.00		0	0.00		0	0.00	1.00	51.15	51.15
	CONTINUOUS FORMS, 11 x 14 1/2 in, 2 PLY, PLAIN, 70 gsm with slide	box	15	15	19,800.00	15	15	19,800.00	30	30	39,600.00		0	0.00	60.00	1,320.00	79,200.00
	CONTINUOUS FORMS, 11 x 14 1/2 in, 2 PLY, PLAIN, 55 gsm	box	11	11	11,593.67		0	0.00		0	0.00		0	0.00	11.00	1,053.97	11,593.67
	CONTINUOUS FORMS, 11 x 14 1/2 in, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	box	5	5	15,840.00		0	0.00		0	0.00		0	0.00	5.00	3,168.00	15,840.00
	136K(100lb)BC Flute, Body: 16x10 oblong, corrugated, flute 200-100, 11 Plate, HSC, Self-lock, glued joint	box	214	214	12,626.00	136	136	7,552.00	106	106	6,354.00		0	0.00	448.00	59.00	26,432.00
	CALENDAR, Financial Desk Calendar Refill	unit	12	12	2,386.96	110	110	3,564.00	43	43	1,393.20	30	30	173.00	313.00	32.40	10,141.20
	CD ADHESIVE LABEL, Pre-cut, 2 CD labels/sheet	piece	5	5	11.45	10	10	22.90	10	10	22.90		0	0.00	25.00	2.29	57.25
	DATA FILE BOX, DATA FILE BOX, with cover	piece	40	40	10,000.00	16	16	4,000.00		0	0.00		0	0.00	55.00	250.00	14,000.00
	DTR, TIME CARD, Philhealth Time Card, customized	piece	754	754	2,872.74	199	199	758.19		0	0.00		0	0.00	953.00	3.81	3,630.93
	DTR, White (CS Form No. 48)	pack	1	1	66.00		0	0.00		0	0.00		0	0.00	1.00	66.00	66.00
	ENVELOPE, ENVELOPE, 4 x 9 1/2 mailing, brown	piece	300	300	4,479.00		0	0.00	300	300	4,479.00		0	0.00	600.00	14.93	8,958.00

		HARDWARE SUPPLY, BULB, 3U, 18 WATTS	piece	10	10	1,537.30	10	1,537.30	0	0.00	0	0.00	20.00	153.73	3,074.60
		HARDWARE SUPPLY, Fluorescent Bulb, 10 watts	piece	10	10	657.30	0	0.00	0	0.00	0	0.00	10.00	65.73	657.30
		HARDWARE SUPPLY, Fluorescent Bulb, 20 watts	piece	3	3	176.67	0	0.00	0	0.00	0	0.00	3.00	58.89	176.67
		HARDWARE SUPPLY, Fluorescent Bulb, 40 watts with ballast	piece	11	11	3,154.00	1	304.92	3	914.76	0	0.00	15.00	304.92	4,573.80
		HARDWARE SUPPLY, Fluorescent Tube, 20 watts	piece	30	30	2,145.00	30	2,145.00	0	0.00	0	0.00	60.00	71.50	4,290.00
		HARDWARE SUPPLY, Fluorescent Tube, 28 watts	piece	30	30	4,950.00	30	4,950.00	30	3,300.00	0	0.00	80.00	165.00	13,200.00
		HARDWARE SUPPLY, Fluorescent Tube, 35 watts	piece	81	81	6,683.50	81	6,683.50	0	0.00	0	0.00	162.00	82.50	13,365.00
		HARDWARE SUPPLY, Fluorescent Tube, 40 watts, rapid start ballast	piece	0	0	0.00	4	1,540.00	0	0.00	0	0.00	4.00	385.00	1,540.00
		HARDWARE SUPPLY, Fluorescent Tube, PSL, 15, 28 Watts	piece	3	3	1,720.62	3	1,720.62	0	0.00	0	0.00	6.00	573.54	3,441.24
		HARDWARE SUPPLY, Starter, 30 Watts	piece	1	1	22.00	0	0.00	0	0.00	0	0.00	1.00	22.00	22.00
		HARDWARE TOOLS, Flashlight	unit	2	2	278.30	0	0.00	0	0.00	0	0.00	2.00	139.15	278.30
1		OFFICE SUPPLIES, EMERGENCY LIGHT, Rechargeable	unit	4	4	5,112.80	0	0.00	0	0.00	0	0.00	4.00	1,278.20	5,112.80
					0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
					0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
Electrical equipment and components and supplies															
1		HARDWARE SUPPLY, Drib Ball, assorted sizes	piece	1	1	385.00	0	0.00	0	0.00	0	0.00	1.00	385.00	385.00
1		HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	set	20	20	11,800.00	7	4,130.00	6	3,540.00	0	0.00	33.00	590.00	19,470.00
		HARDWARE SUPPLY, Soldering Gun	piece	1	1	757.90	0	0.00	0	0.00	0	0.00	1.00	757.90	757.90
		HARDWARE SUPPLY, Soldering Lead	roll	2	2	429.00	0	0.00	0	0.00	0	0.00	1.00	214.50	429.00
3					0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
					0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
					0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00
Computer Supplies															
1		ADAPTOR, VGA Adaptor (HDMI/Firewire, Serial, etc.)	unit	4	4	6,636.00	0	0.00	0	0.00	0	0.00	4.00	1,659.00	6,636.00
1		CABLE, HDMI, 20 meters	pack	3	3	6,000.00	0	0.00	0	0.00	0	0.00	3.00	2,000.00	6,000.00
		HDMI, 5 meters	pack	2	2	600.00	0	0.00	0	0.00	0	0.00	2.00	300.00	600.00
		CABLE, Printer Cable 5 meters	pack	1	1	1,593.90	0	0.00	0	0.00	0	0.00	1.00	1,593.90	1,593.90
		CABLE, UTP Cable CAT7	pack	4	4	4,200.00	0	0.00	0	0.00	0	0.00	4.00	1,050.00	4,200.00
		CABLE, Video Graphics Array (VGA) Cable, at least 5 meters long	unit	2	2	672.00	0	0.00	0	0.00	0	0.00	2.00	336.00	672.00
		CABLE TIE,	set	13	13	10,400.00	0	0.00	0	0.00	0	0.00	13.00	800.00	10,400.00
		CABLE TIE,	set	10	10	2,500.00	0	0.00	0	0.00	0	0.00	10.00	250.00	2,500.00
		CABLE TIE,	set	26	26	14,300.00	0	0.00	0	0.00	0	0.00	26.00	550.00	14,300.00
		CD RECORDABLE, 700MB/80min running time	piece	60	60	702.60	0	0.00	0	0.00	0	0.00	66.00	11.71	772.86

	CD REWINDING, High Speed, 200MB/10 minutes capacity.	piece	10	10	314.50	10	314.50	0	0.00	0	0.00	20.00	31.45	629.00
	COMPUTER CLEANER, Wipe Out	can	4	4	243.50	4	121.80	0	0.00	0	0.00	6.00	60.90	365.40
	CONNECTOR, LV Connector, Butt Splice, 2 wire Connector, Gel Filled	unit	2	2	19.74	2	19.74	0	0.00	0	0.00	4.00	9.87	39.48
	DISK DRIVE CLEANER, For CD Drives	set	1	1	94.50	0	0.00	0	0.00	0	0.00	1.00	94.50	94.50
	DISK DRIVE CLEANER, For DVD Drives	set	1	1	123.90	0	0.00	0	0.00	0	0.00	1.00	123.90	123.90
	FLASH/THUMB DRIVE, High Capacity Storage	unit	9	9	28,350.00	0	0.00	0	0.00	0	0.00	9.00	3,150.00	28,350.00
	FLASH/THUMB DRIVE, Low Capacity Storage	unit	25	25	16,175.00	1	1,575.00	0	0.00	0	0.00	26.00	1,575.00	40,950.00
	KEYBOARD, Computer Keyboard	unit	10	10	3,675.00	0	0.00	1	367.50	0	0.00	11.00	367.50	4,042.50
	LAN CARD, Network Card, 10/100/1000, 600	set	1	1	15,246.00	0	0.00	0	0.00	0	0.00	1.00	15,246.00	15,246.00
	LAMINATING PATCH, For ID Card Printer	set	1	1	16,770.60	0	0.00	0	0.00	0	0.00	1.00	16,770.60	16,770.60
	LOCKER, PORTABLE, 10" x 10" x 10" (Silver) with Page Up/down	unit	1	1	1,680.00	0	0.00	0	0.00	0	0.00	1.00	1,680.00	1,680.00
	MOUSE PAD, Mouse Pad	piece	15	15	3,150.00	4	640.00	0	0.00	0	0.00	19.00	210.00	3,990.00
	OUTPUT SPLITTER, HDMI, Splitter, 4 ports	unit	2	2	5,600.00	0	0.00	0	0.00	0	0.00	2.00	2,800.00	5,600.00
	OUTPUT SPLITTER, VGA, Splitter, 4 ports	unit	1	1	1,000.00	0	0.00	0	0.00	0	0.00	1.00	1,000.00	1,000.00
	REMOTE CLICKER, Presentation Remote clicker, Wireless, USB	unit	3	3	8,662.50	0	0.00	0	0.00	0	0.00	3.00	2,887.50	8,662.50
	RETRANSFER FILM, For ID Card Printer, CYMRA-1000N, 1000 cards	set	1	1	19,209.96	0	0.00	0	0.00	0	0.00	1.00	19,209.96	19,209.96
	RJ CONNECTORS, RJ 45	piece	124	124	2,480.00	15	309.00	0	0.00	0	0.00	199.00	20.00	2,780.00
	UPS, Uninterruptible Power Supply, 650 VA	unit	13	13	47,775.00	0	0.00	0	0.00	0	0.00	13.00	3,675.00	47,775.00
Common ICT Equipment														
	HDD, External Portable, High Capacity	unit	2	2	12,600.00	0	0.00	0	0.00	0	0.00	3.00	6,300.00	12,600.00
	SCANNER, Flatbed	unit	3	3	15,750.00	0	0.00	0	0.00	0	0.00	3.00	5,250.00	15,750.00
	COMPUTER, Tablet Computer, High-end	unit	1	1	52,500.00	0	0.00	0	0.00	0	0.00	1.00	52,500.00	52,500.00
	IT DEVICE, Network Attached Storage Device, High Capacity	unit	1	1	78,750.00	0	0.00	0	0.00	0	0.00	1.00	78,750.00	78,750.00
	IT SECURITY TOOL, Cabling Tools Set	set	1	1	200,000.00	0	0.00	0	0.00	0	0.00	1.00	200,000.00	200,000.00
	IT SECURITY TOOL, Network Labeling Tools	set	5	5	150,000.00	0	0.00	0	0.00	0	0.00	5.00	30,000.00	150,000.00
	IT TOOLS, CRIMPING TOOL, heavy-duty	set	5	5	89,150.00	0	0.00	0	0.00	0	0.00	5.00	17,850.00	89,250.00
	MONITOR, 55" Smart TV Monitor	unit	1	1	126,000.00	0	0.00	0	0.00	0	0.00	1.00	126,000.00	126,000.00
	PRINTER, Portable Printer	unit	1	1	20,000.00	0	0.00	0	0.00	0	0.00	1.00	20,000.00	20,000.00
	PROJECTOR, Multimedia Projector, for Large Area / Outdoor	unit	8	8	1,850,000.00	1	185,000.00	0	0.00	0	0.00	9.00	185,000.00	1,665,000.00
	PROJECTOR, Multimedia Projector, for Small Room	unit	3	3	252,000.00	0	0.00	0	0.00	0	0.00	3.00	84,000.00	252,000.00
	DOCUMENT, document scanner, high document Feeder (3,000-5,000 pages/min)	unit	11	11	550,000.00	2	100,000.00	0	0.00	0	0.00	13.00	50,000.00	650,000.00
	SURVEILLANCE CAMERA, Closed Circuit Television (CCTV) System	unit	2	2	126,000.00	0	0.00	0	0.00	0	0.00	3.00	63,000.00	126,000.00
CONSUMABLES														

	DRUM KIT, AR-150DR, for Sharp copier Model AR-203E	unit	3		3	9,260.40			0	0.00			0	0.00			0	0.00	3.00	3,088.80	9,266.40
	DRUM KIT, BROTHER FAX MACHINE, Drum Kit MFC 7470D, DR1255	set	7		7	26,950.00	8	8	30,800.00	7	7	26,950.00		0	0.00	21.00		0	0.00	3,850.00	84,700.00
	DRUM KIT, BROTHER FAX MACHINE, KX-F18802CA Part No. KX-F18802CA	set	2		2	13,464.00		9	0.00		0	0.00		0	0.00	3.00		0	0.00	6,732.00	13,464.00
	IMAGING FILM, For BROTHER Fax Machine, Model no.87	unit	5		5	12,069.25		9	0.00	3	3	7,341.85		0	0.00	8.00		0	0.00	2,413.95	19,311.60
	IMAGING FILM, For PANASONIC Fax Machine, Model KX4P-711	unit	1		1	1,042.80		0	0.00		0	0.00		0	0.00	1.00		0	0.00	1,042.80	1,042.80
	INK, For Duplo Machine	unit	6		6	6,125.10	6	6	6,125.10		6	0.00		0	0.00	0.00		0	0.00	1,020.85	12,250.20
	INK, For Duplo Machine (Duplo DP-UK50)	unit	30		30	33,000.00	38	38	29,700.00		9	0.00		0	0.00	38.00		0	0.00	1,650.00	62,700.00
	INK, For Risograph EZ 370A, black	tube	12		12	26,769.60	12	12	26,769.60		0	0.00		0	0.00	24.00		0	0.00	2,230.80	53,539.20
	INK CARTRIDGE, For BROTHER Fax Machine, MFC 6853360 CW LC57	cart	2		2	1,309.26	1	1	654.63		0	0.00		0	0.00	3.00		0	0.00	654.63	1,963.89
	INK CARTRIDGE, For BROTHER Fax Machine, MFC 790 CW LC67 Black	cart	3		3	3,234.00	2	2	2,156.00		0	0.00		0	0.00	5.00		0	0.00	1,078.00	5,396.00
	INK CARTRIDGE, For BROTHER Fax Machine, MFC 790 CW LC67 Magenta	cart	2		2	1,201.20	1	1	600.60		0	0.00		0	0.00	3.00		0	0.00	600.60	1,801.80
	INK CARTRIDGE, For BROTHER Fax Machine, MFC 790 CW LC67 Yellow	cart	2		2	1,201.20	1	1	600.60		0	0.00		0	0.00	4.00		0	0.00	600.60	2,402.40
	MASTER ROLL, For use with Duplo Machine	roll	4		4	20,618.64	3	3	10,309.32		0	0.00		0	0.00	6.00		0	0.00	5,154.66	30,927.96
	MASTER ROLL, Risograph EZ 370A	roll	2		2	8,892.40		0	0.00		0	0.00		0	0.00	2.00		0	0.00	4,446.20	8,892.40
	TONER CARTRIDGE, BROTHER FAX MACHINE, Toner Cartridge, TR1280, Brother Model: TR1280	cart	8		8	21,672.00	4	4	11,836.00	4	4	11,836.00		0	0.00	16.00		0	0.00	2,959.00	47,344.00
	TONER CARTRIDGE, For BROTHER Fax Machine Model: 1360	cart	4		4	10,164.00	3	3	7,623.00	3	3	7,623.00	2	2	5,082.00	12.00		0	0.00	2,541.00	30,492.00
	TONER CARTRIDGE, For BROTHER Fax Machine Model: MFC-7344/7H	cart	1		1	2,744.50		0	0.00		0	0.00		0	0.00	1.00		0	0.00	2,744.50	2,744.50
	TONER/DEVELOPER, AR-108SD, for Sharp copier Model AR-203E	pack	11		11	16,988.40	1	1	1,544.40		0	0.00		0	0.00	12.00		0	0.00	1,544.40	18,532.80
Other Categories																					
	Auto Supply, BATTERY for Motor Vehicle, 1 SMF 12V	piece	1		1	6,232.60		0	0.00		0	0.00		0	0.00	1.00		0	0.00	6,232.60	6,232.60
	Auto Supply, Car Cleaner, multi-purpose, 30 oz	piece	1		1	219.00		0	0.00		0	0.00		0	0.00	1.00		0	0.00	219.00	219.00
	Auto Supply, Car Freshener, liquid	piece	1		1	215.67	1	1	215.67		0	0.00		0	0.00	2.00		0	0.00	215.67	431.34
	Auto Supply, Car Freshener, paste	can	12		12	5,040.00	12	12	3,040.00	3	3	3,040.00		0	0.00	37.00		0	0.00	170.00	4,590.00
	Auto Supply, Car Shampoo, 16 oz	bottle	1		1	462.00		0	0.00		0	0.00		0	0.00	1.00		0	0.00	462.00	462.00
	Auto Supply, Frenela, size: 12"x 12"	piece	6		6	171.60	6	6	171.60		0	0.00		0	0.00	12.00		0	0.00	28.60	343.20
	Auto Supply, Interior Car Cleaner	piece	1		1	550.00		0	0.00		0	0.00		0	0.00	1.00		0	0.00	550.00	550.00
	DISASTER SUPPLIES, Emergency Kit	unit	12		12	15,840.00		0	0.00		0	0.00		0	0.00	0.00		0	0.00	1,310.00	15,840.00
	DISASTER SUPPLIES, Emergency Survival Blankets	unit	5		5	2,750.00		0	0.00		0	0.00		0	0.00	5.00		0	0.00	550.00	2,750.00
	DRINKING WATER, Purified, 5 liters/gallon	unit	2402		2402	92,477.00	2102	2102	81,199.50	973	973	32,460.50	65	65	572.50	5,497.00		0	0.00	38.50	211,634.50
	FIRE EXTINGUISHER REFILL, FIRE EXTINGUISHER REFILL, Dry Chemical, 10 lb	piece	87		87	5,527.11		0	0.00		0	0.00		0	0.00	87.00		0	0.00	61.53	5,527.11
	FIRE EXTINGUISHER REFILL, FIRE EXTINGUISHER REFILL, Wet, HFC 123	cylinder	5		5	1,270.50		0	0.00		0	0.00		0	0.00	5.00		0	0.00	254.10	1,270.50
	HARDWARE SUPPLY, Conf. station for binding thick document	unit	5		5	952.90		0	0.00	5	5	952.90		0	0.00	10.00		0	0.00	190.58	1,905.80

		HARDWARE SUPPLY, Door Knob	piece	1	1	770.00			0	0.00			0	0.00			0	0.00	1.00	770.00	770.00
		HARDWARE SUPPLY, Door Knob, heavy duty	piece	3	3	1,452.00			0	0.00			0	0.00			0	0.00	3.00	4,356.00	1,452.00
		HARDWARE SUPPLY, Fire Extinguisher, Refill, 10lbs. Capacity	cylinder	2	2	4,819.45			0	0.00			0	0.00			0	0.00	2.00	2,309.73	4,619.45
		HARDWARE SUPPLY, Hose, Reusable for inventory	piece	6	6	1,779.00			0	0.00			0	0.00			0	0.00	6.00	296.50	1,779.00
		HARDWARE SUPPLY, Key duplication	piece	2	2	484.00			0	0.00	1		1	242.00			0	0.00	3.00	242.00	726.00
		HARDWARE SUPPLY, Nails for wooden/concrete	piece	2	2	297.00			0	0.00			0	0.00			0	0.00	3.00	148.50	297.00
		HARDWARE SUPPLY, Padlock	piece	1	1	439.73			0	0.00			0	0.00			0	0.00	1.00	439.73	439.73
		HARDWARE SUPPLY, Padlock, Heavy Duty	piece	2	2	659.46			0	0.00			0	0.00			0	0.00	3.00	329.73	659.46
		HARDWARE SUPPLY, Paint Brush, 1, 2, 2 1/2, 3	piece	1	1	528.00			0	0.00			0	0.00			0	0.00	1.00	528.00	528.00
		HARDWARE SUPPLY, Paint Brush, 3 inches	piece	7	7	273.35			0	0.00			0	0.00			0	0.00	7.00	39.05	273.35
		HARDWARE SUPPLY, Paint Thinner	can	5	5	185.65			0	0.00			0	0.00			0	0.00	5.00	37.13	185.65
		HARDWARE SUPPLY, Paint, Enamel, colored	can	5	5	665.50			0	0.00			0	0.00			0	0.00	5.00	133.10	665.50
		HARDWARE SUPPLY, Paint, Spray (assorted color)	can	4	4	658.92			0	0.00			0	0.00			0	0.00	4.00	164.73	658.92
		HARDWARE SUPPLY, Sand Paper, wood/steel	piece	5	5	57.75			0	0.00			0	0.00			0	0.00	5.00	11.55	57.75
		HARDWARE SUPPLY, Screw, hook no.1	piece	20	20	132.00			0	0.00			0	0.00			0	0.00	20.00	6.60	132.00
		HARDWARE SUPPLY, Screw, hook no.2	piece	20	20	157.40			0	0.00			0	0.00			0	0.00	20.00	7.87	157.40
		HARDWARE SUPPLY, Screw, hook no.3	piece	20	20	157.40			0	0.00			0	0.00			0	0.00	20.00	7.87	157.40
		HARDWARE SUPPLY, S-Hook for Tarps/Bins, Small	piece	8	8	1,053.84			0	0.00			0	0.00			0	0.00	8.00	131.73	1,053.84
		NAME HOLDER, NAME HOLDER, Acrylic stand, 12" x 3"	piece	15	15	2,062.50			0	0.00			0	0.00			0	0.00	15.00	137.50	2,062.50
		OFFICE / ARTA SIGNAGES, Office/ARTA Signages in central board	piece	2	2	1,100.00			0	0.00			0	0.00			0	0.00	2.00	550.00	1,100.00
		OFFICE SUPPLIES, Cash Box for SDO	piece	1	1	548.02			0	0.00			0	0.00			0	0.00	1.00	548.02	548.02
		OFFICE SUPPLIES, FLAG POLE, Regular, medium	unit	1	1	254.10			0	0.00			0	0.00			0	0.00	1.00	254.10	254.10
		OFFICE SUPPLIES, HEADPHONE, Noise Cancelling Headphone	piece	1	1	957.00			0	0.00			0	0.00			0	0.00	1.00	957.00	957.00
		OFFICE SUPPLIES, HEADSET, For micro cassette voice recorder	piece	1	1	275.00			0	0.00			0	0.00			0	0.00	1.00	275.00	275.00
		OFFICE SUPPLIES, WALL CLOCK, Telesonic 8142	piece	2	2	2,032.80			0	0.00			0	0.00			0	0.00	2.00	1,016.40	2,032.80
		OFFICE SUPPLIES, WALL CLOCK, Wall Mounted	piece	1	1	924.00	1		1	924.00			0	0.00			0	0.00	2.00	924.00	1,848.00
		PREPAID CARD, For cellphone load(yes)	piece	5	5	1,650.00	2		2	660.00			0	0.00			0	0.00	7.00	330.00	2,310.00
		PREPAID CARD, PREPAID CARD, for cellphone load (500)	piece	2	2	1,400.00	1		1	550.00			0	0.00			0	0.00	3.00	550.00	1,650.00
		ANTACIDS, OMEPRazole 20mg		325	325	14,218.75			0	0.00			0	0.00			0	0.00	325.00	43.75	14,218.75

	ANTACIDS, RAHITIDINE, 150mg	100	100	905.00	0	0.00	0	0.00	0	0.00	100.00	9.05	905.00
	ANTIASTHMATIC, SALBUTAMOL, Ventolin Nebules	15	15	14,880.00	0	0.00	0	0.00	0	0.00	15.00	992.00	14,880.00
	ANTIDIARRHEALS, LOPERAMIDE 3mg	500	500	2,360.00	0	0.00	0	0.00	0	0.00	500.00	4.72	2,360.00
	ANTIEMETICS (Oral), METOCLOPRAMIDE (Plasil) 10mg/ tab.	40	40	693.20	0	0.00	0	0.00	0	0.00	40.00	17.33	693.20
	ANTIHISTAMINE, BETAMETHASONE, Celestamine, 250mcg/ml	100	100	2,503.00	0	0.00	0	0.00	0	0.00	100.00	25.03	2,503.00
	ANTIHISTAMINE, CHLORPHENIRAMINE MALEATE, Avitanin, 10mg	98	98	4,067.00	0	0.00	0	0.00	0	0.00	98.00	41.50	4,067.00
	ANTIHISTAMINE, HYDROXYZINE Itectas, 25mg	200	200	4,334.00	0	0.00	0	0.00	0	0.00	200.00	21.67	4,334.00
	ANTIHISTAMINE, LORATADINE, Claritin, 10mg	199	199	9,291.31	0	0.00	0	0.00	0	0.00	199.00	46.69	9,291.31
	ANTIHYPERTENSIVE, CLONIDINE, Catapres, 25mg	400	400	14,412.00	0	0.00	0	0.00	0	0.00	400.00	36.03	14,412.00
	ANTIPYRETICS, PARACETAMOL, Biogesic, 500mg	1500	1500	5,370.00	0	0.00	0	0.00	0	0.00	1,500.00	3.58	5,370.00
	ANTIVERTICO, BETAHISTINE, Serc, 16mg	100	100	3,593.00	0	0.00	0	0.00	0	0.00	100.00	35.93	3,593.00
	MEDICAL PLASTER, PLASTER, Hypoallergenic	30	30	549.00	0	0.00	0	0.00	0	0.00	30.00	18.30	549.00
	NSAIDS, IBUPROFEN, Advil, 500mg	400	400	1,956.00	0	0.00	0	0.00	0	0.00	400.00	7.39	1,956.00
	NSAIDS, MEFENAMIC ACID, Dolferal, 500mg	390	390	10,140.00	0	0.00	0	0.00	0	0.00	390.00	26.00	10,140.00
	NSAIDS, NAPROXEN, 550mg	290	290	2,610.00	0	0.00	0	0.00	0	0.00	290.00	9.00	2,610.00
	ORAL ANTISPASMODIC, HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	200	200	3,972.00	0	0.00	0	0.00	0	0.00	200.00	19.86	3,972.00
	ORAL REHYDRATION SALTS, HYDRITE Sachet (Apple, Orange flavors)	20	20	300.00	0	0.00	0	0.00	0	0.00	20.00	15.00	300.00
	TOPICAL ANTI-INFECTION, SILVER SULFADIAZINE 1% cream 20g	3	3	1,981.80	0	0.00	0	0.00	0	0.00	3.00	660.60	1,981.80
	MEDICAL DRESSING, FUCHSIN INTERLUE DRESSINGS, 10's in package in sterile wound	4	4	4,920.00	0	0.00	0	0.00	0	0.00	4.00	1,230.00	4,920.00
	MEDICAL SUPPLIES, ALCOHOL 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colson's Clear Liquid, 400 ml/bottle	150	150	7,173.00	0	0.00	0	0.00	0	0.00	150.00	47.82	7,173.00
	MEDICAL SUPPLIES, Band Aid, 100 pcs/box	13	13	1,283.49	0	0.00	0	0.00	0	0.00	13.00	98.73	1,283.49
	MEDICAL SUPPLIES, Betadine Solution 60ml	31	31	3,689.00	0	0.00	0	0.00	0	0.00	31.00	119.00	3,689.00
	MEDICAL SUPPLIES, Blankets	3	3	519.75	0	0.00	0	0.00	0	0.00	3.00	173.25	519.75
	MEDICAL SUPPLIES, Cotton, 100 balls/pack	36	36	1,386.00	0	0.00	0	0.00	0	0.00	36.00	38.50	1,386.00
	MEDICAL SUPPLIES, Elastic Bandage, 4x5	82	82	1,790.56	0	0.00	0	0.00	0	0.00	82.00	21.88	1,790.56
	MEDICAL SUPPLIES, Finger Tip Pulse Oximeter MD300 C21	2	2	5,000.00	0	0.00	0	0.00	0	0.00	2.00	2,500.00	5,000.00
	MEDICAL SUPPLIES, Forceps	4	4	240.00	0	0.00	0	0.00	0	0.00	4.00	60.00	240.00
	MEDICAL SUPPLIES, GLOVES, latex exam, powder-free, medium, nitrile	1	1	250.00	0	0.00	0	0.00	0	0.00	1.00	250.00	250.00
	MEDICAL SUPPLIES, Hydrogen Peroxide, 100ml	23	23	414.00	0	0.00	0	0.00	0	0.00	23.00	18.00	414.00

	MEDICAL SUPPLIES, Micropore Tape, 1		22	22	1,215.00		0	0.00		0	0.00		0	0.00	37.00	45.00	1,215.00
	MEDICAL SUPPLIES, Oescope tips (various sizes) per each size		2	2	1,800.00		0	0.00		0	0.00		0	0.00	2.00	900.00	1,800.00
	MEDICAL SUPPLIES, Perilight (with AA batteries)		6	6	360.00		0	0.00		0	0.00		0	0.00	6.00	60.00	360.00
	MEDICAL SUPPLIES, Sterile Gauze Pad		23	23	3,795.00		0	0.00		0	0.00		0	0.00	23.00	165.00	3,795.00
	MEDICAL SUPPLIES, Surgical Mask		2500	2500	24,550.00		0	0.00		0	0.00		0	0.00	2,500.00	9.82	24,550.00
	MEDICAL SUPPLIES, Springs with needle, 3ml, 25g		27	27	82.10		0	0.00		0	0.00		0	0.00	27.00	3.04	82.10
	MEDICAL SUPPLIES, Thermometer, digital		14	14	672.00		0	0.00		0	0.00		0	0.00	14.00	48.00	672.00
	MEDICAL SUPPLIES, Trash bin w/cover		90	90	11,250.00		0	0.00		0	0.00		0	0.00	90.00	125.00	11,250.00
	BOOK, ACCOUNTING AND AUDITING, COA Decisions volume 1 & 2	unit	1	1	514.55		0	0.00		0	0.00		0	0.00	1.00	514.55	514.55
	BOOK, CORPORATE AFFAIRS, Business / Technical Writing	piece	1	1	625.00		0	0.00		0	0.00		0	0.00	1.00	625.00	625.00
	BOOK, CORPORATE AFFAIRS, Fundamentals of Risk Insurance	piece	1	1	1,250.00		0	0.00		0	0.00		0	0.00	1.00	1,250.00	1,250.00
	BOOK, PLANNING, Latest Almanac	piece	1	1	500.00		0	0.00		0	0.00		0	0.00	1.00	500.00	500.00
	BOOK, RISK MANAGEMENT, The Essentials of Risk Management, (Special Edition for Michael Combs), (Specification as per OO No. 0065-0001)	piece	1	1	1,880.50		0	0.00		0	0.00		0	0.00	1.00	1,880.50	1,880.50
	CHRON, Visitor's Chair for SC 18-23 (Specification as per OO No. 0065-0001)	unit	5	5	48,468.75		0	0.00		0	0.00		0	0.00	5.00	9,693.75	48,468.75
	CHRON, Visitor's Chair for SC 18-23 (Specification as per OO No. 0065-0001)	unit	7	7	27,582.50		0	0.00		0	0.00		0	0.00	3.00	13,791.25	27,582.50
	DESK FLYER RACK, Desk flyer racks	unit	2	2	3,750.00		0	0.00		0	0.00		0	0.00	2.00	1,875.00	3,750.00
	FILING STEEL CABINET, Mobile Pedestal, made of gauge no.20 cold rolled steel sheets, counterbalanced	unit	3	3	16,400.00		0	0.00		0	0.00		0	0.00	3.00	8,200.00	16,400.00
	FILING STEEL CABINET, lateral Steel Cabinet (Specification as per OO No. 0065-0001)	unit	3	3	27,825.00		0	0.00		0	0.00		0	0.00	3.00	13,912.50	27,825.00
	Flag Stand, 8 feet tall, wooden pole with arrow head and bow stand.	unit	1	1	5,156.25		0	0.00		0	0.00		0	0.00	1.00	5,156.25	5,156.25
	STORAGE STEEL CABINET, Storage Steel Cabinet (Specification as per OO No. 0065-0001)	unit	7	7	96,250.00		0	0.00		0	0.00		0	0.00	7.00	13,750.00	96,250.00
	STORAGE STEEL CABINET, Storage Steel Cabinet (Specification as per OO No. 0065-0001)	unit	8	8	133,100.00		0	0.00		0	0.00		0	0.00	8.00	16,637.50	133,100.00
	STORAGE STEEL CABINET, Storage Steel Cabinet (Specification as per OO No. 0065-0001)	unit	1	1	18,187.50		0	0.00		0	0.00		0	0.00	1.00	18,187.50	18,187.50
	STORAGE STEEL CABINET, Storage Steel Cabinet (Specification as per OO No. 0065-0001)	unit	12	12	184,800.00		0	0.00		0	0.00		0	0.00	12.00	15,400.00	184,800.00
	CHRON, Chair made of Stainless Steel metal with Leather	unit	3	3	75,000.00		0	0.00		0	0.00		0	0.00	3.00	25,000.00	75,000.00
	CHRON, Chair made of Stainless Steel metal with Leather	unit	4	4	100,000.00		0	0.00		0	0.00		0	0.00	4.00	25,000.00	100,000.00
	CHRON, Chair made of Stainless Steel metal with Leather	unit	5	5	125,000.00		0	0.00		0	0.00		0	0.00	5.00	25,000.00	125,000.00
	CHRON, Chair made of Stainless Steel metal with Leather	unit	4	4	79,540.00		0	0.00		0	0.00		0	0.00	4.00	19,885.00	79,540.00
	EXPAND-A-WALL, For Exhibit, Portable	unit	10	10	302,500.00		0	0.00		0	0.00		0	0.00	10.00	30,250.00	302,500.00
	INFORMATION DESK, Portable	unit	14	14	579,375.00		0	0.00		0	0.00		0	0.00	14.00	37,813.50	579,375.00

	PARTITIONS, Collapse Modular Partitions, 550m. High for SG 34 and 35 (Specification as per OO No. 0065-305)	unit	8	8	152,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	19,062.50	152,500.00
	SAFETY VALVES, 1/2 inch, installed for fire resistance, electronic and/or combination unit, back up with.	unit	1	1	37,812.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	37,812.50	37,812.50
	SIGNAGE, LHO Signage (Specification as per Office Order No. 0065-305)	unit	4	4	575,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	143,750.00	575,000.00
	SOFA SET, 1000mm wide, with cushions, frame: Mahogany wood, tobacco finish, cushions in cream.	unit	1	1	88,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	88,000.00	88,000.00
	STEEL OPEN SHELVES, (Specification as per OO No. 0065-305)	unit	50	50	756,250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15,125.00	756,250.00
	TABLE, Circular table for SG 17 and below (Specification as per OO No. 0065-305)	unit	10	10	424,325.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	42,432.50	424,325.00
	TABLE, 180cm conference table for SG 36 to 39 (Specification as per OO No. 0065-305)	unit	2	2	30,593.74	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15,296.87	30,593.74
	TABLE, Conference table "O-shaped" Table, 8 to 12 seaters (Specification as per OO No. 0065-305)	unit	3	3	160,957.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	53,652.50	160,957.50
	TABLE, Conference table "Ovar Shaped" Table, 6 to 10 seaters (Specification as per OO No. 0065-305)	unit	1	1	23,031.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	23,031.25	23,031.25
	SPHYGMOMETER/BP Apparatus, MODEL: MMS0181	unit	2	2	31,875.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15,937.50	31,875.00
					0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00		0.00

A. TOTAL																			30,259,050.22
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																			3,025,905.02
C. GRAND TOTAL (A + B)																			33,284,955.24
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																			
E. MONTHLY CASH REQUIREMENTS																			
G.1 Available at Procurement Service Stores					8,198,534.46				2,310,524.06					1,236,553.00			48,405.60		11,794,023.11
G.2 Other items not available at PS but regularly purchased from other sources					17,254,741.53				823,340.54					378,723.71			8,321.34		18,465,027.11
TOTAL MONTHLY CASH REQUIREMENTS					25,453,275.99				3,133,764.59					1,615,276.71			56,726.94		30,259,050.22

*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:

Michael J. Uvelino
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Joemel A. Amparo
Accountant / Local Budget Officer

Approved by:

Lourdes V. Dizon
Head of Office/Agency

Date Prepared: August 7, 2018



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI

Gaisano City Capital-Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62 or 501-9165 to 67 email at - region6@philhealth.gov.ph



August 29, 2018

FOR : **MS. MAE L. CHUA**
OIC - Regional Director
Department of Budget and Management
Regional Office VI
Iloilo City

FROM: **LOURDES F. BIOCSON**
Regional Vice President
PhilHealth Regional Office VI

**SUBJECT: ANNUAL PROCUREMENT PLAN FOR COMMON-USE SUPPLIES
AND EQUIPMENT (APP-CSE) FOR 2019**

Respectfully submitting herewith the Philhealth Regional Office VI Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE) for 2019.

However, the 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 at the very least in the EXECOM level of the corporation. Initial submission to PS-DBM is for compliance in the requirement by the GCG on the grant of the PBB.*

Thank you.