

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 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 DGR November 8, 2018, 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 Pr...

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-phillips.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" 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 revise the template.
- 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-phillips.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the 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 purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_ Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Regional 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 for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at Phillips website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- 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 request quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: PHILHEALTH Agency Account Code: MAINEE A. MARON
 Region: REGION V Position: CLERK III
 Address: ANSI BLDG. B, IMPERIAL ST. ALTERNATE RD LEGAZPI CITY Organization Type: GOCC
 E-mail: mainee@phillips.ph
 Telephone/Mobile Nos: _____

PART I. AVAILABLE AT PROCUREMENT SERVICE STORES

Item #	Item Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue		
			Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT			Oct	Nov
PESTICIDES OR PEST REPELLENTS																		
1	INSECTICIDE, aerosol type, net content: 600ml can	can	0	0	0	0.00											0.00	139.36
PERFUMES OR COLOGNES OR FRAGRANCES																		
2	HAND SANITIZER, 500 ml	bottle	0	0	0	0.00											0.00	151.43
ALCOHOL OR ACETONE BASED ANTISEPTICS																		
3	ALCOHOL, ethyl, 68%-72%, scented, 500ml (.5ml)	bottle	0	0	0	0.00											0.00	43.59
4	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0.00											0.00	457.60
5	ALCOHOL, isopropyl, 68%-72%, 500ml (.5ml)	bottle	0	0	0	0.00											0.00	43.58
6	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0.00											0.00	455.60
7	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0.00											0.00	207.75
OTHER CATEGORIES																		
8	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	0	0	0	0.00											0.00	31.52
ITEMS																		
9	ACETATE, thickness: 0.075mm (min gauge #3)	roll	0	0	0	0.00											0.00	849.82
10	CARBON FILM, PE, black, size 216mm x 297mm	box	0	0	0	0.00				1	221.00						1.00	221.00
11	UNION FILM, PE, black size 216mm x 296mm	box	0	0	0	0.00											0.00	208.52
OTHER MATERIALS																		
12	PARTIALA REWARD PAPER	rate	0	0	0	0.00				0	0.00						0.00	83.72
13	CONTINUOUS FORM, 1 PLT, 280 x 241mm	box	0	0	0	0.00				0	0.00						0.00	662.55
14	CONTINUOUS FORM, 1 PLT, 280 x 278mm	box	0	0	0	0.00				0	0.00						0.00	1029.60

91	4320010-FO-U01	FLASH DRIVE, 16 GB capacity	piece					0	0.00						0	0.00							0	0.00				0	0.00							160.44
92	4321208-MO-Q01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in box	unit					0	0.00						0	0.00							0	0.00				0	0.00						111.30	
93	4321208-MO-Q02	MOUSE, WIRELESS, USB	unit					0	0.00						0	0.00							0	0.00				0	0.00						154.00	
94	4321202-PR-Q02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 columns	unit					0	0.00						0	0.00							0	0.00				0	0.00						35100.97	
95	4321202-PR-Q01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit					0	0.00						0	0.00							0	0.00				0	0.00						9191.52	
96	4321205-PR-L01	PRINTER, laser, monochrome	unit					0	0.00						0	0.00							0	0.00				0	0.00						724.88	
97	4321205-PR-L02	PRINTER, laser, colored	unit					0	0.00						0	0.00							0	0.00				0	0.00						2899.00	

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

98	4412170-CH-W01	CHALK, model, white, diameter: 28mm min	box					0	0.00						0	0.00																			29.64		
99	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box					0	0.00						0	0.00												0	0.00						9.05		
100	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5	5	15	229.05	5	2	7	106.89				0	0.00											0	0.00						22.00	15.27		
101	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 33mm (-1mm)	box					0	0.00						5	312.00	5	5	5	5	5	5	5	5	15	312.00	5	5	15	312.00	3	3	3	9	187.20	39.00	20.80
102	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box					5	5	5	239.20				10	478.40	5	5	5	7					12	574.08									47.84		
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece					0	0.00					81	81	81	243	3,468.86	81	81	81	81	243	3,468.86										735.00	14.02		
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece					0	0.00					9	9	9	27	2,084.40	11	11	11	11	33	2,544.60	9	9	9	9	9	9	9	27	2,084.40	87.00	77.20		
105	44122011-DF-F01	DATA FOLDER, made of chipboard, legal lock	piece					0	0.00						1	68.64											1	68.64							68.64		
106	44121506-EN-Q01	ENVELOPE, DOCUMENTARY, for A4 size document	box					0	0.00					6	6	6	18	12,115.62	1								1	673.09						19.00	673.09		
107	44121506-EN-Q02	ENVELOPE, DOCUMENTARY, for legal size document	box					0	0.00					2	2	2	6	5,562.96	2								2	2	2	2	2	2	2	6	5,562.96	18.00	927.16
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box					0	0.00					6	6	6	20	14,768.00									0	0.00							20.00	738.40	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece					0	0.00					1	1	1	3	91.47	1	1	1	1	1	3	91.47	2	2	2	2	2	2	2	6	182.94	12.00	30.49	
110	44121506-EN-H02	ENVELOPE, mailing, white, 70gsm	box					0	0.00					6	6	6	18	6,807.60	8	8	8	8	9	9,455.08	6	6	6	6	6	6	6	18	6,807.60	61.00	378.20		
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box					0	0.00						2	867.36											0	0.00							433.68		
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece					0	0.00					1	1	1	3	30.90	1	1	1	1	1	3	30.90	1	1	1	1	1	1	3	30.90	0	0.00	6.00	10.30
113	4412118-FA-P01	FASTENER, METAL, 70mm between prongs	box					0	0.00					16	16	16	48	4,003.68	16	16	16	16	16	48	4,003.68	16	16	16	16	16	16	22	54	4,504.14	150.00	83.41	
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece					0	0.00						0	0.00											0	0.00							86.04		
115	44122018-FT-D01	FILE TAB DIVIDER, bisul board, for A4	set					0	0.00						0	0.00											0	0.00							11.13		
116	44122018-FT-D02	FILE TAB DIVIDER, bisul board, for legal	set					0	0.00						0	0.00												0	0.00						14.23		
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle					1	1	1	270.40				1	1	1	270.40									1	1	1	1	1	1	0	0.00	3.00	270.40	
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle					1	1	1	311.88				0	0.00												0	0.00						311.88		
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack					0	0.00						0	0.00											0	0.00							171.43		
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack					0	0.00						0	0.00											0	0.00							243.24		
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 250mm x 370mm (5mm)	box					0	0.00						0	0.00											0	0.00							952.64		
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1	1	1	837.00	1	1	1	837.00				3	837.00	1	1	1	1	1	3	837.00	1	1	1	1	1	1	1	3	5	1,952.00	14.00	279.00		
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1	1	1	964.08	1	1	1	964.08				3	964.08	1	1	1	1	1	3	964.08	1	1	1	1	1	1	1	2	4	1,285.44	13.00	321.36		
124	44122029-IT-T01	INDEX TAB, self-adhesive, transparent	box					2	2	2	113.36				2	113.36											1	56.88							56.88		
125	44111515-IF-F02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece					0	0.00						0	0.00											0	0.00							41.50		
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set					0	0.00					10	10	10	30	1,400.40	10	10	10	10	10	30	1,400.40	10	10	10	10	10	17	27	1,260.36	87.00	46.68		
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	5	5	15	200.70	5	5	5	15	200.70			10	10	10	10	10	10	10	10	22	294.36	10	10	10	10	10	10	0	0	0.00	52.00	13.38		
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece					0	0.00					10	10	10	30	401.40	10	10	10	10	10	30	401.40	1	1	1	1	1	5	7	93.06	67.00	13.38		
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece					0	0.00					5	5	5	15	200.70	5	5	5	5	5	15	200.70	2	2	2	2	2	5	9	120.42	39.00	13.38		
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece					0	0.00						0	0.00											0	0.00							8.98		
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece					0	0.00						0	0.00											0	0.00							8.98		
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece					0	0.00						0	0.00											0	0.00							8.98		

133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	18	18	18	54	419.04	18	18	18	54	419.04	18	18	18	54	419.04	18	18	18	54	419.04	18	18	28	64	495.64	226.00	7.76
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	22	22	22	66	1,131.24	22	22	22	66	1,131.24	22	22	22	66	1,131.24	22	22	22	66	1,131.24	22	22	30	74	1,268.36	272.00	17.14
135	44121206-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	26.79
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	239.79
137	44122101-RU-B01	RUBBER BAND, 70mm mid, by flat length (4'48)	box	10	10	10	30	3,285.00	10	10	10	30	3,285.00	10	10	10	30	3,285.00	10	10	10	30	3,285.00	10	10	16	1,752.00	106.00	109.50	
138	44121905-SF-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	34.95
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				2	88.92	2	2	2	6	88.92	2	2	2	6	88.92	2	2	3	7	103.74	19.00	14.82
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	33.43
141	44102020-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	453.96
142	44121619-P9-H01	PENCIL SHARPENER, manual, single cutter/head	piece				2	405.60				2	405.60				2	405.60				2	405.60					0.00	0.00	262.80
143	44101602-PU-P01	PUNCHES, paper, heavy duty, with two hole guide	piece	2	2	2	6	791.76	2	2	2	6	791.76	2	2	2	6	791.76	2	2	2	6	791.76	2	2	4	8	1,055.68	26.00	131.96
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	10	20	0	30	1,216.80	7	10	10	27	1,095.12	10	10	10	30	1,216.80				0	0.00					0.00	0.00	40.56
145	44121615-ST-S01	STAPLER, STANDARD TYPE, head cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	176.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	914.16
147	44121613-SR-P01	STAPLE REMOVER, PLER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	24.90
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	64.20
149	44101602-PB-P01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	953.12
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00			5	5,202.75	5	5	5	15	5,202.75	5	5	5	15	5,202.75	5	5	5	16	5,549.60	46.00	346.85	
151	44101714-FX-F01	FACEHOLE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	564.20
152	44101601-FT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	9297.60
153	44101603-SY-H01	PAPER SHREDDER, cutting width: 3mm-4mm (Early Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	5699.20

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	6947.20
155	44103105-BR-B04	INK CART, BROTHER LC678, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	910.00
156	44103105-BR-B05	INK CART, BROTHER LC678/678K, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	1641.60
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	6760.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	5060.40
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	959.60
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	8669.60
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	8569.60
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2890B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	5116.80
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	989.04
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	1029.60
165	44103105-CA-B04	INK CART, CANON PG-740, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	754.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	780.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	249.60
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	249.60
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	249.60
170	44103105-EP-Y17	INK CART, EPSON C13T664100 (T6641), Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	249.60
171	44103105-HP-B10	INK CART, HP C8900A (HP82), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	773.76
172	44103105-HP-T10	INK CART, HP C8906A (HP62), Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	950.56
173	44103105-HP-009	INK CART, HP C9351AA (HP31), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00					0.00	0.00	795.60
174	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	0.00	920.40

300	591015244-64-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	37.21
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FIRE FIGHTING EQUIPMENT

301	46191601-FE-H01	FIRE EXTINGUISHER DRY CHEMICAL 4.5lbs	unit	0	0.00	1	1	1	3	3,432.00	1	1	1	1	0.00	0	0.00	0	2	2,288.00	8.00	1144.00
302	46191601-FE-H01	FIRE EXTINGUISHER PURE HCFC 123 4.5lbs	unit	0	0.00	1	1	1	2	11,226.50	1	1	1	2	11,226.50	0	0.00	0	0	0.00	4.00	5613.25

CONSUMER ELECTRONICS

303	52161535-0V-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	6415.64
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FURNITURE AND FURNISHINGS

304	56101504-CH-R01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	303.68
305	56101504-CH-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	301.60
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")mm	unit	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	1336.90
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")mm	unit	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	1315.60

ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES

308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	39.78	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	42.38	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil drafting/finishing	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	4.42	
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	5	519.15	15	5	5	15	519.15	5	5	5	15	0.00	0	0.00	0	0	0.00	0.00	34.61	
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	35	3,634.05	35	35	35	105	3,634.05	35	35	35	105	3,634.05	35	35	35	105	3,634.05	35	35	413.00
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	34.61	
314	60121124-WR-P01	WRAPPING PAPER Kraft, 65gsm (-5%)	pack	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	154.84	

SOFTWARE

1	43231613-SFT-001	Business function specific software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
5	43232203-SFT-005	Content management software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
8	43232506-SFT-008	Educational or reference software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
9	43232609-SFT-009	Industry specific software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
13	43233004-SFT-013	Operating equipment software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
15	43233308-SFT-015	Utility and device driver software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	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	40101701-AC-V01	Air Conditioning Unit, Window Inverter Type	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
2	40101701-AC-S00	Air Conditioning Unit, Split Type	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
3			0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00
4			0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0	0.00	0.00	0.00

Item #	Description	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE
Common Office Equipment																			
1	44111905-WB-H01 White Board	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
2	44111911-WB-D01 White Board, Digital	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
3		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
4		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
5		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
6		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
7		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
8		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
9		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
10		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
11		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
12		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
13		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
14		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
15		0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
Common Office Supplies																			
1	REFRIGERATED TAP WATER 5" double sided without foam	0	0.00	0.00	10	225.00	2250.00	10	225.00	2250.00	5	137.50	687.50	5	137.50	687.50	5	137.50	687.50
2	REFRIGERATED TAP WATER 1" double sided with foam	0	0.00	0.00	5	327.50	1637.50	5	327.50	1637.50	5	327.50	1637.50	5	327.50	1637.50	5	327.50	1637.50
3	REFRIGERATED TAP WATER 1" double sided without foam	0	0.00	0.00	10	250.10	2501.00	10	250.10	2501.00	15	375.15	5627.25	15	375.15	5627.25	15	375.15	5627.25
4	REFRIGERATED TAP WATER 2" double sided with foam	0	0.00	0.00	5	655.00	3275.00	3	393.00	1179.00	2	262.00	524.00	2	262.00	524.00	2	262.00	524.00
5	REFRIGERATED TAP WATER 2" double sided without foam	0	0.00	0.00	5	250.00	1250.00	5	250.00	1250.00	5	250.00	1250.00	5	250.00	1250.00	5	250.00	1250.00
6		0	0.00	0.00	1	1,375.00	1,375.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
7		0	0.00	0.00	241	4,795.90	1,155,811.90	242	4,815.80	1,165,623.60	767	15,263.30	11,607,159.10	767	15,263.30	11,607,159.10	767	15,263.30	11,607,159.10
8		0	0.00	0.00	766	15,243.40	11,597,842.40	766	15,243.40	11,597,842.40	60	1,194.00	716,400.00	60	1,194.00	716,400.00	60	1,194.00	716,400.00
9		0	0.00	0.00	60	1,194.00	716,400.00	60	1,194.00	716,400.00	62	1,233.80	764,956.00	62	1,233.80	764,956.00	62	1,233.80	764,956.00
10		0	0.00	0.00	62	1,233.80	764,956.00	62	1,233.80	764,956.00	33	656.70	21,541.10	34	676.60	22,944.40	34	676.60	22,944.40
11		0	0.00	0.00	33	656.70	21,541.10	33	656.70	21,541.10	13	1,887.60	24,538.80	13	1,887.60	24,538.80	13	1,887.60	24,538.80
12		0	0.00	0.00	13	1,887.60	24,538.80	13	1,887.60	24,538.80	1	1,534.50	1,534.50	1	1,534.50	1,534.50	1	1,534.50	1,534.50
13		0	0.00	0.00	1	1,534.50	1,534.50	1	1,534.50	1,534.50	5	850.00	4,250.00	5	850.00	4,250.00	5	850.00	4,250.00
14		0	0.00	0.00	5	850.00	4,250.00	5	850.00	4,250.00	7	1,190.00	8,330.00	7	1,190.00	8,330.00	7	1,190.00	8,330.00
15		0	0.00	0.00	7	1,190.00	8,330.00	7	1,190.00	8,330.00	1	1,534.50	1,534.50	1	1,534.50	1,534.50	1	1,534.50	1,534.50

3	HSK PAD for Self-inking Stamp; Kardus; 45x7		0	0.00		7	3,041.50	7	3,041.50	8	3,476.00	22.00	434.50
4	HSK PAD for Trodat Dater Machine 3450		0	0.00		3	599.25	3	599.25	5	598.75	11.00	199.75
5	HSK Pad for Trodat Priority 3600		0	0.00		0	0.00	3	689.70	3	689.70	6.00	229.90
6	HSK PAD For Trodat Priority 4927		0	0.00		0	0.00	2	599.00	3	698.50	5.00	299.50
7	HSK PAD for Trodat Priority 4927		0	0.00		0	0.00	2	869.00	2	869.00	4.00	434.50
8	HSK for Self-inking Stamp; Refill; 2630/2658		0	0.00		1	263.54	1	263.54	1	263.54	3.00	263.54
9	HSK for stamp pad with applicator; color; Black		0	0.00		5	352.50	5	352.50	1	70.50	11.00	70.50
10	HSK for stamp pad with applicator; color; Blue		0	0.00		10	350.00	10	350.00	11	385.00	31.00	35.00
11	HSK for stamp pad with applicator; color; Green		0	0.00		0	0.00	3	105.00	3	105.00	6.00	35.00
12	HSK for stamp pad with applicator; color; Purple or Violet; Semi		0	0.00		10	308.00	10	308.00	5	154.00	25.00	30.80
13	HSK for stamp pad with applicator; color; Purple or Violet; Semi		3	9,900.00		3	9,900.00	3	9,900.00	0	0.00	9.00	3,300.00
14			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
15			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00

Audio and visual presentation and composing equipment

1	SMART Television		0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
2	52161520-NC-R01	Microphone	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
3	52161512-SP-X01	Speakers	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
6			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
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
10			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
11			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
12			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
13			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
14			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
15			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00

Photocopier or printing or video equipment

1	45121515-ND-C01	HD Camera	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment	0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
5			1	0.00		0	0.00	0	0.00	0	0.00	1.00	0.00
6			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
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
10			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
11			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
12			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
13			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
14			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00
15			0	0.00		0	0.00	0	0.00	0	0.00	0.00	0.00

13					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
14					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
15					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00

Cleaning Equipment and Supplies

1					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
2					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
3					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
4					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
5					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
6					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
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
10					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
11					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
12					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
13					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
14					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
15					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00

Paper Materials and Products

1					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
2					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
3					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
4					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
5					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
6					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
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
10					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
11					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
12					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
13					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
14					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
15					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00

Lighting and Fixtures and accessories

1	3912102-1B-B01	LED bulb			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
4					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
5					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00
6					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00

