

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2024 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store (VS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store (VS) and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate file, with the file name APP-CSE 2024 Form - Other Items, can be downloaded from the Downloads page of PS-DBM website (www.ps-philgeps.gov.ph) and must be submitted to PS-DBM through this link: <https://shorturl.at/hos58>.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store (VS) account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0927-8478245 (Globe) or 0918-2954426 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: The APP-CSE for FY 2024 must be submitted on or before 31 August 2023.

Department/Bureau/Office: BUREAU OF SOILS AND WATER MANAGEMENT
 Region: NCR
 Address: BRDC BLDG. VISAYAS AVE. COR ELLIPTICAL RD. LILIMAN QC

Agency Code/UA/C: BSWM -05-001-02-00006
 Organization Type: IGA

Contact Person: France Josephine C. Bautista
 Position: Administrative Officer III
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Item #	Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price	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 PS-DBM (MAIN WAREHOUSE AND DEPOSITS)																											
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 ml.	bottle	298	8	8	314	18,001.44	85	0	0	85	4,302.56	24	0	12	36	1,834.56	31	0	0	31	1,579.76	467	50.96	23,798.32	
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	75	1	3	79	35,657.44	6	1	3	10	4,513.60	6	1	3	10	4,513.60	3	1	3	7	3,159.52	106	451.36	47,844.16	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
3	60121413-CB-P01	CLEARBOOK, A4 size	box	23	6	4	33	1,237.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35	35.38	1,237.60	
4	60121413-CB-P02	CLEARBOOK, Legal size	box	100	8	4	62	2,385.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	62	38.48	2,385.76	
5	60121534-ER-P01	ERASER, plastic/rubber	piece	30	0	0	30	280.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	9.36	280.80	
6	60121524-SP-G01	SIGN PEN, Extra Fine Tip, Black	piece	640	0	0	640	16,640.00	0	0	0	0	0.00	20	0	0	20	520.00	0	0	0	0	0.00	660	26.00	17,160.00	
7	60121524-SP-G04	SIGN PEN, Fine Tip, Black	piece	1140	0	0	1140	50,980.80	50	0	0	50	2,583.20	18	0	0	18	804.96	58	0	0	58	2,583.76	1276	44.72	57,062.72	
8	60121524-SP-G07	SIGN PEN, Medium Tip, Black	piece	263	2	2	267	15,272.40	2	2	2	6	343.20	12	2	2	16	915.20	2	2	2	6	343.20	285	57.20	16,874.00	
9	60121524-SP-G02	SIGN PEN, Extra Fine Tip, Blue	piece	211	0	0	211	5,486.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	211	26.00	5,486.00	
10	60121524-SP-G05	SIGN PEN, Fine Tip, Blue	piece	135	0	0	135	6,037.20	50	0	0	50	2,236.00	0	0	0	0	0.00	50	0	0	50	2,236.00	235	44.72	10,509.20	
11	60121524-SP-G08	SIGN PEN, Medium Tip, Blue	piece	162	0	0	162	9,266.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	162	57.20	9,266.40	
12	60121524-SP-G03	SIGN PEN, Extra Fine Tip, Red	piece	116	0	0	116	3,016.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	116	26.00	3,016.00	
13	60121524-SP-G06	SIGN PEN, Fine Tip, Red	piece	120	0	0	120	5,491.20	50	0	0	50	2,288.00	0	0	0	0	0.00	50	0	0	50	2,288.00	220	45.76	10,067.20	
14	60121524-SP-G09	SIGN PEN, Medium Tip, Red	piece	45	0	0	45	2,574.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	45	57.20	2,574.00	
15	60121124-WR-P01	WRAPPING PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	214.24	0.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
16	45121517-DO-C03	DOCUMENT CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,536.16	0.00	
17	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	1	0	0	1	18,470.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,470.40	18,470.40	
BATTERIES AND CELLS AND ACCESSORIES																											
18	26111702-BT-A02	BATTERY, dry cell, size AA	pack	332	1	3	336	7,338.24	6	1	3	10	118.40	16	1	3	20	436.80	6	1	3	10	218.40	376	21.84	8,211.84	
19	26111702-BT-A01	BATTERY, dry cell, size AAA	pack	311	1	3	315	6,124.40	6	1	3	10	197.60	16	1	3	20	395.20	6	1	3	10	197.60	365	19.76	7,014.80	
20	26111702-BT-A03	BATTERY, dry cell, size D	pack	10	0	0	10	925.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	92.56	925.60	
CLEANING EQUIPMENT AND SUPPLIES																											
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0			

21	47131812-AF-A01	AIR FRESHENER	can	105	5	5	115	10,046.40	0	0	0	0	0.00	21	0	0	21	1,834.55	0	0	0	0	0.00	135	87.36	11,880.95
22	47131604-BR-S01	BROOM (Walls Tambu)	piece	15	0	0	15	1,918.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	127.92	1,918.80
23	47131604-BR-T01	BROOM (Walls Ting-ting)	piece	15	0	0	15	358.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	23.92	358.80
24	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal	bottle	110	0	0	110	4,919.20	0	0	0	0	0.00	100	0	0	100	4,472.00	0	0	0	0	0.00	210	44.72	9,391.20
25	47131809-CL-P01	CLEANSER, Scouring Powder	can	90	0	0	90	3,240.00	25	0	0	25	900.00	60	0	0	60	2,160.00	15	0	0	15	540.00	190	35.00	6,840.00
26	47131811-DE-B02	DETERGENT BAR	bar	25	0	0	25	234.00	0	0	0	0	0.00	15	0	0	15	140.40	0	0	0	0	0.00	40	9.36	274.40
27	47131811-DE-P02	DETERGENT POWDER, all purpose	pouch	10	0	0	10	894.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	89.40	894.00
28	47131803-DS-A01	DISINFECTANT SPRAY	can	55	0	0	55	6,294.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	55	150.80	8,294.00
29	47131601-DU-P01	DUST PAN	piece	5	0	0	5	234.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	46.80	234.00
30	47131802-FW-P03	FLOOR WAX, paste type, red	can	2	0	0	2	270.40	0	0	0	0	0.00	2	0	0	2	270.40	0	0	0	0	0.00	4	135.20	540.80
31	47131830-FC-A01	FURNITURE CLEANER	can	5	0	0	5	1,133.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	226.72	1,133.60
32	73101612-HS-L01	HAND SOAP, liquid	bottle	75	0	0	75	3,284.10	0	0	0	0	0.00	31	0	0	31	1,321.45	0	0	0	0	0.00	107	42.95	4,595.65
33	47121804-MP-B01	MOP BUCKET	unit	10	0	0	10	22,860.00	0	0	0	0	0.00	10	0	0	10	22,860.00	0	0	0	0	0.00	20	2,286.00	45,760.00
34	47131613-MP-H02	MOPHANDLE, heavy duty	piece	20	0	0	20	2,653.20	0	0	0	0	0.00	20	0	0	20	2,653.20	0	0	0	0	0.00	40	134.15	5,365.40
35	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	114.04	0.00
36	47131501-RG-C01	RAGS	kilo	2	0	0	2	114.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	57.20	114.40
37	47131602-SC-N01	SCOURING PAD	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	89.44	114.40
38	47121701-TB-P04	TRASHBAG, XXL size	pack/roll	5	0	0	5	680.00	0	0	0	0	0.00	5	0	0	5	680.00	0	0	0	0	0.00	10	130.00	1,300.00
39	47121701-TB-P05	TRASHBAG, Large size	pack/roll	5	0	0	5	296.40	0	0	0	0	0.00	5	0	0	5	296.40	0	0	0	0	0.00	10	59.28	592.80
40	47121701-TB-P06	TRASHBAG, XL size	pack/roll	15	0	0	15	1,388.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	92.56	1,388.40
41	47121702-WB-P01	WASTERASKET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	43.68	0.00
COLOR COMPOUNDS AND DISPERSIONS				5	0	0	5	0.00	0	0	0	0	0.00	5	0	0	5	0.00	0	0	0	0	0.00	10		
42	12171703-SI-P01	INK, for stamp pad	bottle	41	0	10	51	1,591.20	5	0	10	15	468.00	0	0	10	10	312.00	0	0	10	10	312.00	86	31.20	2,683.20
CONSUMER ELECTRONICS				10	0	0	10	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10		
43	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	17	0	0	17	81,663.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17	4,803.76	81,663.02
FACE MASK				10	0	0	10	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10		
44	42131713-SM-M06	FACE MASK	box	128	2	5	135	7,020.00	22	2	8	32	1,664.00	22	2	8	32	1,664.00	22	2	8	32	1,664.00	231	52.00	12,012.00
FILMS				10	0	0	10	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10		
45	13111203-AC-P01	ACETATE	roll	10	0	0	10	10,483.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,048.32	10,483.20
46	13111201-CF-P02	CARBON FILM, Legal size	box	5	0	0	5	1,284.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	256.88	1,284.40
FIRE FIGHTING EQUIPMENT				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		
47	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,396.80	0.00
48	46191601-FE-H01	FIRE EXTINGUISHER, pure HCPC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,613.25	0.00
FLAG OR ACCESSORIES				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		
49	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	1	0	0	1	284.84	1	0	0	1	284.84	1	0	0	1	284.84	1	0	0	1	284.84	4	284.84	1,139.36
FURNITURE AND FURNISHINGS				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		
50	56101504-CN-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	375.44	0.00
51	56101504-CN-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	372.32	0.00
52	56101519-TM-S01	MONOBLOC TABLE, white	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,346.88	0.00
53	56101519-TM-S02	MONOBLOC TABLE, beige	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,346.88	0.00
HEATING AND VENTILATION AND AIR CIRCULATION				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		
54	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,380.08	0.00
55	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,109.68	0.00
56	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,606.72	0.00
57	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	5	0	0	5	4,570.80	0	0	0	0	0.00	5	0	0	5	4,570.80	0	0	0	0	0.00	10	914.16	9,141.60
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		
58	43211507-DSK003	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24,793.60	0.00
59	43211507-DSK004	DESKTOP, for Mid-Range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42,390.40	0.00

60	43201827-HD-X02	EXTERNAL HARD DRIVE	unit	57	0	0	57	172,090.96	0	0	1	1	3,018.08	0	0	1	1	3,018.08	0	0	0	0	0.00	59	3,018.08	178,066.72	
61	43202010-FD-U04	FLASH DRIVE	piece	301	0	14	315	70,761.60	9	0	5	14	3,144.96	9	0	5	14	3,144.96	9	0	5	14	3,144.96	357	224.64	80,196.48	
62	43211503-LAP004	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42,380.00	0.00	
63	43211503-LAP003	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	46,800.00	0.00	
64	43211708-MO-C02	COMPUTER MOUSE, Wireless	unit	90	0	0	90	15,256.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	90	169.52	15,256.80	
65	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33,015.94	0.00	
66	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11,014.64	0.00	
67	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23,063.04	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
68	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00
69	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	15	0	0	15	3,087.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	81.12	0.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
70	31201610-GL-X01	GLUE, all-purpose	jar	38	4	7	49	3,465.28	0	0	3	3	212.16	0	0	3	3	212.16	0	0	3	3	212.16	58	70.72	4,101.76	
71	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	0	0	0	0	0.00	5	0	0	5	112.75	0	0	0	0	0.00	5	0	0	5	112.75	10	22.55	225.50	
72	31151804-SW-S01	STAPLE WIRE, standard	box	184	0	1	185	4,395.60	10	1	0	11	261.35	5	0	1	7	166.32	10	1	0	11	261.35	214	23.76	5,084.64	
73	31201502-TA-E01	TAPE, electrical	roll	18	0	0	18	350.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	18	18.45	350.10
74	31201503-TA-M01	TAPE, masking, 24mm	roll	271	2	4	277	17,140.76	7	2	2	11	680.68	2	2	2	6	373.28	7	2	2	11	680.68	305	61.89	18,673.80	
75	31201503-TA-M02	TAPE, masking, 48 mm	roll	229	2	2	233	25,230.28	7	2	2	11	1,332.76	2	2	2	6	726.96	7	2	2	11	1,332.76	261	121.16	31,622.76	
76	31201517-TA-P01	TAPE, packaging, 48 mm	roll	203	1	3	207	5,243.12	11	1	1	13	392.08	1	1	1	3	90.48	11	1	1	13	392.08	236	30.16	7,117.76	
77	31201512-TA-T01	TAPE, transparent, 24mm	roll	440	12	25	477	5,456.88	4	4	7	15	171.60	9	4	17	30	343.20	4	4	7	15	171.60	537	11.44	6,143.28	
78	31201512-TA-T02	TAPE, transparent, 48 mm	roll	169	1	1	171	4,090.32	1	1	1	3	71.76	1	1	1	3	71.76	1	1	1	3	71.76	180	23.92	4,305.80	
79	31151807-TV-P01	TWINE, plastic	roll	2	0	0	2	141.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	70.72	141.44	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
80	41111604-RU-P02	RULER, flexible, plastic, 450mm	piece	155	0	0	155	3,224.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	155	20.80	3,224.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
81	44121612-BL-H01	BLADE, for general purpose cutter/utility knife	tube	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15.00	0.00	
82	44101602-PB-M01	BINDING AND PUNCHING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,104.64	0.00	
83	44101807-CA-C01	CALCULATOR, Compact	unit	7	0	0	7	2,009.28	5	0	0	5	1,435.20	0	0	0	0	0.00	0	0	0	0	0.00	0	287.04	3,444.48	
84	44121710-CH-W01	CHALK, white enamel	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.97	0.00	
85	44122105-BF-C01	CLIP, backfold, 19mm	box	342	1	1	344	3,219.84	11	1	1	13	121.68	6	1	1	8	74.88	6	1	1	8	74.88	373	9.36	3,601.28	
86	44122105-BF-C02	CLIP, backfold, 25mm	box	207	2	2	211	3,291.60	12	2	2	16	249.60	7	2	2	11	171.60	7	2	2	11	171.60	249	15.60	3,894.60	
87	44122105-BF-C03	CLIP, backfold, 32mm	box	206	1	1	208	5,624.32	11	1	1	13	351.52	6	1	1	8	216.32	6	1	1	8	216.32	237	27.04	6,408.48	
88	44122105-BF-C04	CLIP, backfold, 50mm	box	201	1	1	203	12,244.96	6	1	1	8	482.56	1	1	1	3	180.96	1	1	1	3	180.96	217	60.32	13,089.94	
89	44121801-CT-R02	CORRECTION TAPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11.53	0.00	
90	44121612-CL-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	99	0	0	99	3,140.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	99	31.72	3,140.28	
91	44111515-DF-B01	DATA FILE BOX	piece	125	2	2	129	9,996.80	12	2	2	16	1,235.20	0	0	0	0	0.00	0	0	0	0	0.00	145	77.20	11,194.00	
92	44122011-DF-F01	DATA FOLDER	piece	806	4	16	826	56,636.64	33	3	15	31	2,127.84	3	3	3	9	617.76	2	2	2	6	411.84	872	68.64	59,854.08	
93	44103202-DS-F01	DATER STAMP	piece	42	0	2	44	20,670.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	44	469.78	20,670.32	
94	44121506-EN-D01	ENVELOPE, Documentary, A4	box	12	0	0	12	10,083.84	0	0	0	0	0.00	10	0	0	10	8,403.20	0	0	0	0	0.00	22	840.32	18,487.04	
95	44121506-EN-D02	ENVELOPE, Documentary, legal	box	14	0	0	14	15,098.72	0	0	0	0	0.00	10	0	0	10	10,784.80	0	0	0	0	0.00	24	1,078.48	25,883.52	
96	44121506-EN-X01	ENVELOPE, Expanding, Kraft	box	53	0	0	53	72,808.64	0	0	0	0	0.00	50	0	0	50	68,744.00	0	0	0	0	0.00	103	1,374.88	141,612.64	
97	44121506-EN-X02	ENVELOPE, Expanding, Plastic	box	81	0	0	81	2,469.59	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	81	30.49	2,469.69	
98	44121506-EN-M02	ENVELOPE, Mailing	box	0	0	2	2	933.92	0	0	2	2	933.92	0	0	2	2	933.92	0	0	2	2	933.92	8	456.96	3,735.68	
99	44121504-EN-W02	ENVELOPE, Mailing, with window	box	15	0	0	15	7,924.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	528.32	7,924.80	
100	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	35	3	3	41	595.53	0	0	0	0	0.00	0	0	0	1	94.64	6	0	0	6	567.84	1	0	94.64	
101	44122118-FA-P01	FASTENER	box	221	0	0	221	19,369.04	1	0	0	1	94.64	6	0	0	6	567.84	1	0	0	1	94.64	219	94.64	20,726.16	
102	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	98	0	0	98	8,349.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	98	85.20	8,349.60	
103	44122018-FT-D01	FILE TAB DIVIDER, A4	pack	112	0	0	112	2,582.56	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	228.80	122	22.88	2,791.36	

104	44122019-FT-C02	FILE TAB DIVIDER, Legal	pack	434	2	2	438	11,388.00	1	2	2	5	130.00	1	2	2	5	130.00	11	2	2	15	390.00	463	26.00	12,038.00
105	44122011-FO-F01	FOLDER, Fancy with slide, A4	bundle	20	0	0	20	5,874.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	291.20	5,874.00
106	44122011-FO-F02	FOLDER, Fancy with slide, legal	bundle	22	0	0	22	6,795.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22	306.88	6,795.36
107	44122011-FO-L01	FOLDER, L-type, A4	pack	99	0	2	101	16,941.84	0	0	2	2	375.08	0	0	2	2	375.08	0	0	2	2	375.08	107	187.54	20,066.78
108	44122011-FO-L02	FOLDER, L-type, Legal	pack	117	0	2	119	28,389.83	0	0	2	2	477.14	0	0	2	2	477.14	0	0	2	2	477.14	125	238.57	29,821.25
109	44122027-FO-P01	FOLDER, pressboard	box	12	0	0	12	11,431.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	952.64	11,431.68
110	44122011-FO-T03	FOLDER with tab, A4	pack	23	0	0	23	8,946.09	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23	388.95	8,946.09
111	44122011-FO-T04	FOLDER with tab, Legal	pack	41	0	3	44	18,807.36	0	0	3	3	1,282.32	0	0	3	3	1,282.32	0	0	3	3	1,282.32	53	427.44	22,854.52
112	44122008-IT-T01	INDEX TAB	box	50	0	0	50	3,155.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	63.11	3,155.50
113	44111515-MP-B02	MAGAZINE FILE BOX, Large	piece	64	0	0	64	8,120.32	10	0	0	10	1,268.80	0	0	0	0	0.00	0	0	0	0	0.00	74	126.88	9,389.12
114	44121716-MA-F01	MARKER, Fluorescent	set	41	4	4	49	2,089.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	49	42.64	2,089.36
115	44121708-MP-B01	MARKER, Permanent, Black	piece	262	0	1	263	4,102.80	0	0	1	1	15.60	20	0	0	20	312.00	0	0	1	1	15.60	285	15.60	4,446.00
116	44121708-MP-B02	MARKER, Permanent, Blue	piece	189	0	1	120	1,872.00	0	0	1	1	15.60	20	0	0	20	312.00	0	0	1	1	15.60	142	15.60	2,215.20
117	44121708-MP-B03	MARKER, Permanent, Red	piece	65	0	0	65	1,014.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	15.60	142	15.60	1,014.00
118	44121708-MW-B01	MARKER, Whiteboard, Black	piece	244	0	0	244	2,537.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	65	15.60	2,537.60
119	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	87	0	0	87	904.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	244	10.40	2,537.60
120	44121708-MW-B03	MARKER, Whiteboard, Red	piece	85	0	0	85	894.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	87	10.40	904.80
121	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	170	2	0	172	1,609.92	2	2	0	4	37.44	2	2	0	4	37.44	2	2	0	4	37.44	184	9.36	1,722.24
122	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	174	1	0	175	4,186.00	1	1	0	2	47.84	1	1	0	2	47.84	1	1	0	2	47.84	181	23.92	4,329.92
123	44101603-PS-M02	PAPER SHREDDER	unit	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,699.20	5,699.20
124	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE	unit	4	0	0	4	37,190.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	9,297.60	37,190.40
125	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	91	0	0	91	3,785.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	91	41.60	3,785.60
126	44121619-PS-M01	PENCIL SHARPENER	piece	41	0	0	41	8,741.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	41	213.20	8,741.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	54	0	2	56	9,085.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	56	162.24	9,085.44
128	44122037-RB-P10	BINDING RING/COMB, plastic, 32 mm	piece	2	0	0	2	548.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	274.23	548.46
129	44122101-RU-B01	RUBBER BAND No. 18	box	5	1	4	10	1,653.60	1	1	4	6	992.16	2	1	4	7	1,157.52	1	1	4	6	992.16	29	165.36	4,795.44
130	44121905-SP-F01	STAMP PAD, ink	piece	17	0	5	22	938.08	0	0	0	0	0.00	0	0	5	5	213.20	0	0	0	0	0.00	27	42.64	1,151.28
131	44121618-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	107	4	6	117	4,867.20	7	0	2	9	374.40	0	0	1	1	41.60	0	0	1	1	41.60	128	41.60	5,324.80
132	44121615-ST-S01	STAPLER, standard type	piece	104	4	8	116	16,585.60	0	0	4	4	582.40	0	0	4	4	582.40	0	0	4	4	582.40	128	145.60	18,636.80
133	44121615-ST-B01	STAPLER, heavy duty (binder)	unit	16	0	0	16	15,275.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	954.72	15,275.52
134	44121613-SR-P02	STAPLE REMOVER, plier-type	piece	103	0	0	103	4,927.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	103	47.84	4,927.52
135	44121605-TD-T01	TAPE DISPENSER, table top	piece	11	0	0	11	858.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	78.00	858.00
PAPER MATERIALS AND PRODUCTS				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00
136	14111525-CA-A01	CARTOLINA, assorted colors	pack	5	0	0	5	452.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	90.48	452.40
137	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm	box	2	0	0	2	1,907.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	953.68	1,907.36
138	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,280.48	0.00
139	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,657.95	0.00
140	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,108.64	0.00
141	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	853.84	0.00
142	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,629.68	0.00
143	14111609-LI-C01	LOOSELEAF COVER	bundle	1	0	0	1	794.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	794.96	794.96
144	14111514-NP-S02	NOTEPAD, stick-on, 50mm x 76mm	pad	363	4	4	371	14,661.92	20	0	0	20	790.40	19	0	0	19	750.88	12	0	0	12	474.24	422	39.52	16,677.44
145	14111514-NP-S03	NOTEPAD, stick-on, 76mm x 100mm	pad	493	4	4	501	31,783.44	20	0	0	20	1,288.80	19	0	0	19	1,205.36	12	0	0	12	761.28	552	63.44	35,018.88
146	14111514-NP-S04	NOTEPAD, stick-on, 76mm x 76mm	pad	371	4	9	384	23,162.88	15	0	5	20	1,206.40	14	0	5	19	1,146.08	7	0	5	12	723.84	435	60.32	26,239.20
147	14111514-NB-S02	STENO NOTEBOOK	piece	410	0	0	410	9,807.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	410	23.92	9,807.20
148	14111507-PP-M01	PAPER, MULTICOPIY A4	ream	1402	11	39	1432	257,646.44	550	6	14	570	102,554.40	550	6	14	570	102,554.40	51	6	13	70	12,594.40	2642	179.92	475,346.64
149	14111507-PP-M02	PAPER, MULTICOPIY LEGAL	ream	1792	1	6	1799	379,804.88	322	1	6	329	69,468.48	322	1	6	329	69,468.48	22	1	6	29	6,132.48	2496	211.12	524,844.32
150	14111507-PP-C01	PAPER, MULTIPURPOSE A4	ream	651	4	4	659	107,601.52	4	4	4	12	1,999.36	4	4	4	12	1,999.36	4	4	4	12	1,999.36	685	163.28	113,479.60

151	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL	ream	181	1	1	183	33,876.56	1	1	1	3	555.36	1	1	1	3	555.36	1	1	1	3	555.36	192	185.12	35,543.04	
152	14111531-PP-R01	PAD PAPER, ruled	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	35.36	0.00	
153	14111503-PA-P01	PAPER, parchment	box	105	0	0	105	20,063.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	106	189.28	20,063.68	
154	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	47	0	0	47	3,421.50	16	0	0	16	1,164.80	2	0	0	2	145.60	2	0	0	2	145.50	67	72.80	4,877.60	
155	14111531-RE-502	RECORD BOOK, 500 PAGES	book	95	0	0	95	9,978.80	14	0	0	14	1,470.56	0	0	0	0	0.00	0	0	0	0	0.00	109	105.04	11,449.36	
156	14111704-TT-P01	TISSUE, INTERFOLDED PAPER TOWEL	pack	546	2	2	650	18,928.00	116	2	2	120	3,494.40	116	2	2	120	3,494.40	116	2	2	120	3,494.40	1010	29.12	29,411.20	
157	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	pack	381	8	11	400	40,352.00	53	0	3	56	5,648.28	53	0	2	55	5,648.40	53	0	2	55	5,648.40	586	100.88	57,000.88	
PERFUMES OR COLOGNES OR FRAGRANCES																											
158	53131626-HS-S01	HAND SANITIZER	bottle	24	0	0	24	2,098.64	14	0	0	14	1,223.04	14	0	0	14	1,223.04	14	0	0	14	1,223.04	66	87.36	5,765.76	
PESTICIDES OR PEST REPELLENTS																											
159	10191509-IN-A01	INSECTICIDE	can	4	4	4	12	3,095.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	257.92	3,095.84	
PRINTED PUBLICATIONS																											
160	55101521-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	0.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103105-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	
2	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,947.20	0.00	
3	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	11	0	0	11	12,901.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,178.32	12,961.52	
4	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
5	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	11	0	0	11	9,815.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	692.32	9,815.52	
6	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	63	0	0	63	14,609.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	63	231.90	14,609.70	
7	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	43	0	0	43	10,414.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	43	242.20	10,414.60	
8	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	43	0	0	43	10,414.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	43	242.20	10,414.60	
9	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	43	0	0	43	10,414.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	43	242.20	10,414.60	
10	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
11	44103105-HP-T40	INK CARTRIDGE, HP C2P05AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,046.32	0.00	
12	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
13	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
14	44103105-HP-B17	INK CARTRIDGE, HP C0640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
15	44103105-HP-T17	INK CARTRIDGE, HP C0643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00	
16	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00	
17	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
18	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
19	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00	
20	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00	
21	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00	
22	44103105-HP-B40	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00	
23	44103105-HP-C40	INK CARTRIDGE, HP CH565A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00	
24	44103105-HX-B43	INK CARTRIDGE, HP CN046AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,970.00	0.00	
25	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP950XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
26	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP950XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
27	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP950XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
28	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	20	0	1	21	8,801.52	0	1	0	1	419.12	1	0	1	2	838.24	0	1	0	1	419.12	25	419.12	10,478.00	
29	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	20	0	0	20	8,382.40	0	1	0	1	419.12	1	0	1	2	838.24	0	1	0	1	419.12	24	419.12	10,058.88	
30	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	56	0	0	56	22,655.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	56	404.56	22,655.36	
31	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	56	0	0	56	22,655.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	56	404.56	22,655.36	
32	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00	
33	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00	
34	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00	

35	44103109-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00	
36	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	152	1	0	153	64,920.96	0	1	0	1	424.32	1	0	1	2	848.64	0	1	0	1	424.32	157	424.32	56,618.24	0.00
37	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	156	0	1	157	66,618.24	0	1	0	1	424.32	1	0	1	2	848.64	0	1	0	1	424.32	161	424.32	66,315.52	0.00
38	44103105-HP-C80	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00	
39	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00	
40	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00	
41	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00	
42	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00	
43	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00	
44	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00	
45	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00	
46	44103105-HP-C51	INK CARTRIDGE, HP T5L89AA (HP905), Cyan Original	cart	20	0	0	20	9,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00	
47	44103105-HP-M51	INK CARTRIDGE, HP T5L93AA (HP905), Magenta Original	cart	20	0	0	20	9,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	468.00	9,360.00	
48	44103105-HP-Y51	INK CARTRIDGE, HP T5L97AA (HP905), Yellow Original	cart	22	0	0	22	10,296.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22	468.00	9,360.00	
49	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	22	0	0	22	17,045.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22	468.00	17,045.60	
50	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22	774.80	17,045.60	
51	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015532, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.43	0.00	
52	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015531 (S015098)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.94	0.00	
53	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,750.00	0.00	
54	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,567.20	0.00	
55	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,002.00	0.00	
56	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,576.44	0.00	
57	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,964.56	0.00	
58	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00	
59	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00	
60	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00	
61	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00	
62	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,399.36	0.00	
63	44103103-HP-B14	TONER CARTRIDGE, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00	
64	44103103-HP-B16	TONER CARTRIDGE, HP CE253A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00	
65	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,942.00	0.00	
66	44103103-HP-B22	TONER CARTRIDGE, HP CE286A (HP89A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,741.92	0.00	
67	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,242.72	0.00	
68	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,350.40	0.00	
69	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00	
70	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00	
71	44103103-HP-B24	TONER CARTRIDGE, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,192.80	0.00	
72	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00	
73	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00	
74	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00	
75	44103103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,872.80	0.00	
76	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,706.00	0.00	
77	44103103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00	
78	44103103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00	
79	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00	
80	44103103-HP-B27	TONER CARTRIDGE, HP CE410A (HP905), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00	
81	44103103-HP-C27	TONER CARTRIDGE, HP CE411A (HP905), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,837.60	0.00	
82	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A (HP905), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00	

83	44103103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	6.00	0	0	0	0	0.00	0	6,011.20	0.00	
84	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,050.00	0.00	
85	44103103-HP-B28	TONER CARTRIDGE, HP CE505X, Black, High cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00	
86	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,878.72	0.00	
87	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.00	0.00	
88	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00	
89	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,389.52	0.00	
90	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP1A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00	
91	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00	
92	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00	
93	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,795.00	0.00	
94	44103103-HP-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00	
95	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00	
96	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00	
97	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00	
98	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00	
99	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00	
100	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00	
101	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,514.00	0.00	
102	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,514.00	0.00	
103	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00	
104	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
105	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
106	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
107	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00	
108	44103103-HP-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,848.40	0.00	
109	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
110	44103103-HP-C64	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
111	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
112	44103103-HP-Y64	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
113	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
114	44103103-HP-M64	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00	
115	44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,744.00	0.00	
116	44103103-HP-B46	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00	
SOFTWARE				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0.00	0.00
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
10	43233501-SFT-010	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	80141505-TS-001	BALLPEN	piece	45	30	30	105	0.00	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	115	0.00	0.00	0.00
2	80141505-TS-002	MULTIFUNCTION PRINTER	unit	51	0	0	51	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	51	0.00	0.00	0.00
3	80141505-TS-003	LAMINATING FILM	pack	30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0.00	0.00	0.00
4	80141505-TS-004	STICKER PAPER	pack	212	0	0	212	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	212	0.00	0.00	0.00
5	80141505-TS-005	DOUBLE SIDED TAPE	roll	19	2	2	23	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23	0.00	0.00	0.00
6	80141505-TS-006	PHOTO PAPER	pack	10	4	4	18	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18	0.00	0.00	0.00
7	80141505-TS-007	BLEACHING SOLUTION	bottle	25	0	0	25	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	0.00	0.00	0.00
8	80141505-TS-008	CERTIFICATE FRAME	piece	10	0	0	10	0.00	0	0	0	0	0.00	10	0	0	10	0.00	0	0	0	0	0.00	20	0.00	0.00	0.00
9	80141505-TS-009	CERTIFICATE HOLDER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
10	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
11	80141505-TS-011	AIR CONDITIONING UNIT	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
12	80141505-TS-012	SMART TELEVISION	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
13	80141505-TS-013	WHITE BOARD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
14	80141505-TS-014	MICROPHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
15	80141505-TS-015	MEDAL	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
16	80141505-TS-016	DISH-WASHING LIQUID	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
17	80141505-TS-017	PLASTIC FASTENER	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
18	80141505-TS-018	STEEL FILING CABINET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
19	80141505-TS-019	VELLUM BOARD PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
20	80141505-TS-020	EXTENSION CORD	piece	11	1	1	13	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13	0.00	0.00	0.00
21	80141505-TS-021	PAINT	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
22	80141505-TS-022	COLORLED PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
23	80141505-TS-023	BOND PAPER	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
24	80141505-TS-024	PUSH PIN	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
25	80141505-TS-025	DOOR MAT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
26	80141505-TS-026	GLUE STICK (PASTE)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
27	80141505-TS-027	GLUE STICK (FOR GLUE GUN)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
28	80141505-TS-028	DEODORANT CAKE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
29	80141505-TS-029	DISPOSABLE GLOVES	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
30	80141505-TS-030	OFFICE CHAIR	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
31	80141505-TS-031	MANILA PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
32	80141505-TS-032	AUTOMOTIVE BATTERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
33	80141505-TS-033	PADLOCK	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
34	80141505-TS-034	MOBILE PHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
35	80141505-TS-035	COMPACT DISC	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
36	80141505-TS-036	AMPLIFIER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
37	80141505-TS-037	STORAGE BOX	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
38	80141505-TS-038	PLASTIC ENVELOPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
39	80141505-TS-039	DOCUMENT SCANNER	unit	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	0.00	0.00
40	80141505-TS-040	WATER DISPENSER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
41	80141505-TS-041	PARACETAMOL	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
42	80141505-TS-042	GLUE GUN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
43	80141505-TS-043	INKJET PRINTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00
44	80141505-TS-044	SPEAKERS	unit	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0.00	0.00	0.00

85	80141505-TS-045	POVIDONE IODINE	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
86	80141505-TS-046	KEYBOARD	unit	3	0	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0.00	0.00
87	80141505-TS-047	DSLR CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
88	80141505-TS-048	STEEL RACK	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
89	80141505-TS-049	LAMINATING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
90	80141505-TS-050	FUEL FILTERS	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
91	80141505-TS-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
92	80141505-TS-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
93	80141505-TS-053	CAR (Sedan or Hatchback)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
94	80141505-TS-054	MULTI-PURPOSE VEHICLE (MPV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
97	80141505-TS-055	SPORTS UTILITY VEHICLE (SUV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
98	80141505-TS-056	PASSENGER VAN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-057	VAN	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-058	TRI-WHEEL VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-059	PICK-UP TRUCK	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-060	ALL-TERRAIN VEHICLE (ATV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-061	ASSEMBLED OWNER-TYPE JEEP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-062	ASSEMBLED PASSENGER JEEPNEY-TYPE VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-063	MOTORCYCLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-064	BUS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
99	80141505-TS-065	MINI BUS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00


A. TOTAL		P	3,130,657.74
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		F	313,065.27
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		F	-
D. GRAND TOTAL (A + B + C)		P	3,443,723.01
E. APPROVED BUDGET BY THE AGENCY HEAD			
In Figures and Words:			

We hereby warrant that the total amount reflected in this Annual 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.

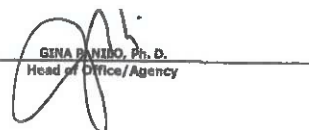
Prepared by:


 FRANCE JOSEPHINE C. BAUTISTA
 Procurement Management Section

Certified Funds Available / Certified Appropriate Funds Available:


 RODRIGO I. ABLAZA / SARAH B. SUMINISTRADO
 Accountant / Budget Officer

Approved by:


 GINA BANITO, Ph. D.
 Head of Office/Agency

Date Prepared: August 29, 2023