

ANNUAL PROCUREMENT PLAN

GAA 2019

(FUND 101)

8	1411908-CF-L1	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	19	18	18	55	39,327.20	19	18	19	56	40,042.24	19	18	19	56	40,042.24	17	16	17	50	35,751.00	217.00	715.04	155,163.68	
9	1411908-CF-L2	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	18	17	17	52	56,113.20	18	17	17	52	56,113.20	18	17	17	52	56,113.20	17	16	16	49	52,875.90	205.00	1,079.10	221,215.50	
10	1411908-CF-L3	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	18	17	17	52	70,850.00	18	17	17	52	70,850.00	18	17	17	52	70,850.00	16	15	15	46	62,675.00	202.00	1,362.50	275,325.00	
11	1411908-CF-L4	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	18	17	17	52	41,716.48	18	17	17	52	41,716.48	18	17	17	52	41,716.48	16	15	15	46	36,903.04	202.00	802.24	161,052.48	
12	1411908-CF-L5	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	18	17	17	52	32,525.82	18	17	17	52	32,525.82	18	17	17	52	32,525.82	16	15	15	46	28,772.84	202.00	625.50	126,350.29	
13	1411908-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	18	17	17	52	56,396.60	18	17	17	52	56,396.60	18	17	17	52	56,396.60	16	15	15	46	49,889.30	202.00	1,084.55	219,079.10	
14	1411809-LU-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	13	12	13	38	26,711.76	13	12	13	38	26,711.76	13	12	13	38	26,711.76	11	9	11	31	21,791.17	145.00	702.94	101,926.45	
15	1411914-HP-002	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	44	32	34	110	3,714.50	38	32	35	105	3,545.66	37	32	37	106	3,579.43	34	30	32	96	3,241.75	417.00	33.77	14,081.34	
16	1411914-HP-004	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	37	32	35	104	6,110.10	36	32	34	102	5,992.60	36	32	35	103	6,051.35	34	30	32	96	5,640.10	405.00	58.75	23,794.16	
17	1411914-HP-003	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	36	25	27	88	3,827.21	30	25	28	83	3,609.75	30	26	27	83	3,609.75	28	23	26	77	3,348.81	331.00	43.49	14,395.52	
18	1411914-HP-001	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	38	35	36	109	1,375.82	38	35	36	108	1,363.20	38	35	36	109	1,375.82	36	33	33	102	1,287.46	428.00	12.62	5,402.30	
19	1411907-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	21	25	25	71	9,850.20	23	23	20	66	9,156.52	20	20	20	60	8,324.11	16	16	16	48	6,659.29	245.00	138.74	33,990.12	
20	1411907-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	19	24	24	67	10,866.86	19	19	19	57	9,244.94	19	19	19	57	9,244.94	17	17	17	51	8,271.79	232.00	162.19	37,628.54	
21	1411907-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	48	61	48	157	18,843.12	48	56	48	152	18,243.02	48	48	56	152	18,243.02	48	56	48	152	18,243.02	613.00	120.02	73,572.20	
22	1411907-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	24	32	24	80	10,898.26	24	32	24	80	10,898.26	24	32	24	80	10,898.26	22	32	22	76	10,353.34	316.00	136.23	43,048.11	
23	1411907-PP-B01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	41	41	41	123	2,236.29	41	41	41	123	2,236.29	41	41	41	123	2,236.29	39	39	39	117	2,127.20	486.00	18.18	8,896.06	
24	1411907-PP-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	14	13	13	40	4,033.00	13	13	13	39	3,932.18	13	13	13	39	3,932.18	11	11	11	33	3,327.23	151.00	100.83	15,224.58	
25	1411818-TM-P02	PAPER, THERMAL, 55gsm, size: 216mm x 330mm-0.3m	roll	13	12	12	37	1,891.48	12	12	12	36	1,840.36	12	12	12	36	1,840.36	10	10	10	30	1,533.63	139.00	51.12	7,105.82	
26	1411931-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	24	10	11	45	3,335.40	18	10	11	39	2,890.68	25	10	11	46	3,409.52	16	9	10	35	2,594.20	165.00	74.12	12,229.80	
27	1411931-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	55	12	12	79	8,438.78	17	12	12	41	4,379.62	45	15	12	72	7,691.04	17	11	11	39	4,165.98	231.00	106.82	24,675.42	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	82	64	69	215	14,740.62	69	59	59	187	12,820.91	100	64	64	228	15,631.91	74	61	61	196	13,437.96	826.00	68.56	56,631.39	
Batteries and Cells and Accessories																											
29	2811702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	47	42	42	131	2,708.73	22	22	22	66	1,364.70	25	22	22	69	1,426.73	21	21	21	63	1,302.67	329.00	20.68	6,802.83	
30	2811702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	39	47	47	133	2,718.19	27	27	27	81	1,655.44	27	27	27	81	1,655.44	26	26	26	78	1,594.13	373.00	20.44	7,623.19	
31	2811702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	18	18	18	54	5,003.10	18	18	18	54	5,003.10	18	18	18	54	5,003.10	18	18	18	54	5,003.10	216.00	92.65	20,012.40	
Miscellaneous Composites and Supplies																											
32	3101800-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	42	23	21	86	4,310.17	34	20	21	75	3,758.87	27	21	22	70	3,508.27	25	12	21	58	2,906.86	289.00	50.12	14,484.16	
33	3101804-SW-H01	STAPLE WIRE, for heavy duty staplers, (33/13)	box	34	19	20	73	1,581.85	25	18	18	61	1,321.82	22	18	18	58	1,256.81	22	17	22	61	1,321.82	253.00	21.67	5,482.31	
34	3101804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	40	29	30	99	2,080.50	30	26	28	84	1,765.28	29	27	27	83	1,744.26	27	25	25	77	1,618.17	343.00	21.02	7,208.21	
35	3101902-TA-K01	TAPE, ELECTRICAL, 18mm x 16M min	roll	23	11	11	45	858.38	13	9	9	31	591.33	13	9	9	31	591.33	13	9	9	31	591.33	138.00	19.08	2,632.35	
36	3101909-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	20	13	13	46	2,657.42	11	11	11	33	1,906.41	11	11	11	33	1,906.41	10	10	10	30	1,733.10	142.00	57.77	8,203.34	
37	3101909-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	23	12	12	47	5,251.08	14	12	12	38	4,245.55	14	12	12	38	4,245.55	13	11	11	35	3,910.38	158.00	116.73	17,652.55	
38	3101910-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	40	19	19	78	1,487.85	24	21	19	64	1,220.80	24	21	19	64	1,220.80	21	18	18	57	1,087.28	263.00	19.08	5,016.73	
39	3101910-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	28	10	12	50	476.88	14	10	10	34	324.28	14	10	10	34	324.28	11	11	9	31	295.66	149.00	9.54	1,421.09	

40	3110111A-F01	TAPE, TRANSPARENT, width 41mm (1mm)	roll	40	18	18	76	1,449.70	18	14	14	46	877.45	18	14	14	46	877.45	17	13	13	43	810.13	211.00	19.08	4,014.83	
41	3115102-7W-P01	TWINE, plastic, one (1) kilo per roll	roll	8	8	8	24	1,281.84	8	8	8	24	1,281.84	8	8	8	24	1,281.84	8	8	8	24	1,281.84	96.00	53.41	5,117.36	
Heating and Ventilation and Air Circulation																											
42	4010104-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	42	3	3	48	49,033.84	3	3	3	9	9,191.97	3	3	3	9	9,191.97	41	41	41	123	125,623.59	189.00	1,021.33	193,031.37	
43	4010104-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	42	3	3	48	60,011.04	3	3	3	9	11,252.07	3	3	3	9	11,252.07	2	2	2	6	7,501.38	72.00	1,350.23	90,016.56	
44	4010104-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	57	3	3	63	66,450.59	3	3	3	9	9,492.94	3	3	3	9	9,492.94	18	2	2	22	33,204.97	103.00	1,054.77	108,641.43	
45	4010104-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	70	3	3	76	53,340.68	3	3	3	9	6,316.66	3	3	3	9	6,316.66	12	2	2	16	11,229.62	110.00	701.85	77,203.61	
Lighting and Fixtures and Accessories																											
46	3910105-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	84	76	76	236	10,032.36	76	76	76	228	9,692.28	78	76	78	232	9,862.32	95	65	68	228	9,692.28	924.00	42.51	39,279.24	
47	3910105-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	71	66	66	203	15,422.52	66	66	66	198	15,042.65	78	66	66	210	15,954.33	66	65	65	196	14,890.71	807.00	75.97	61,310.21	
Measuring and Observing and Testing Equipment																											
48	4110104-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	67	43	43	153	2,481.54	13	13	13	39	632.55	13	13	13	39	632.55	13	15	15	43	697.43	274.00	16.22	4,444.06	
Cleaning Equipment and Supplies																											
49	4713103-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	67	52	52	171	15,433.77	67	52	52	171	15,433.77	52	52	52	156	14,070.81	54	54	54	162	14,612.00	660.00	90.20	59,530.35	
50	4713104-BR-S01	BROOM, soft (tambo)	piece	38	30	30	98	13,352.50	21	20	20	61	8,311.25	22	20	20	62	8,447.50	20	23	22	65	8,856.25	286.00	136.25	38,967.50	
51	4713104-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	36	20	20	76	2,435.50	21	20	20	61	1,954.81	23	20	20	63	2,018.90	23	20	22	65	2,082.99	265.00	32.05	8,492.19	
52	4713103-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1800ml cap	bottle	36	21	22	79	3,444.40	22	21	21	64	2,790.40	22	21	21	64	2,790.40	20	19	20	59	2,572.40	266.00	43.60	11,597.60	
53	4713105-CL-P01	CLEANSER, SCOURING POWDER, 350g min/can	can	35	28	28	91	2,281.37	35	28	28	91	2,281.37	32	18	18	68	1,704.76	32	20	17	69	1,729.83	319.00	25.07	7,997.33	
54	4713101-DE-B02	DETERGENT BAR, 140 grams as packed	bar	35	18	18	71	595.90	35	18	18	71	595.90	32	18	18	68	570.72	32	20	19	71	595.90	281.00	8.39	2,358.43	
55	4713101-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	36	36	23	95	3,226.76	36	23	23	82	3,216.79	36	23	23	82	3,216.79	36	23	23	82	3,216.79	341.00	39.23	13,377.12	
56	4713103-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	40	26	26	92	11,858.11	39	26	26	91	11,729.22	26	24	26	76	9,795.83	30	26	26	82	10,569.19	341.00	128.89	43,952.34	
57	4713101-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	20	15	10	45	1,171.31	15	10	10	35	911.02	15	10	10	35	911.02	17	8	8	33	858.96	148.00	16.03	3,852.32	
58	4713102-FW-P02	FLOOR WAX, PASTE, RED	can	58	50	50	158	44,604.98	58	50	50	158	44,604.98	58	50	50	158	44,604.98	58	50	50	158	44,604.98	632.00	282.31	178,419.92	
59	4713103-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	19	17	17	53	4,852.68	18	17	17	52	4,761.12	18	17	17	52	4,761.12	16	15	15	46	4,211.76	205.00	91.56	18,586.68	
60	4713104-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	26	18	18	62	124,178.25	21	18	18	57	114,163.88	21	18	18	57	114,163.88	21	18	18	57	114,163.88	233.00	2,002.88	466,669.88	
61	4713103-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	20	17	17	54	8,240.40	17	17	17	51	7,782.60	18	17	17	52	7,935.20	17	17	17	51	7,782.60	208.00	152.60	31,740.80	
62	4713103-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	21	17	17	55	6,354.70	19	17	17	53	6,123.62	19	17	17	53	6,123.62	18	16	16	50	5,777.00	211.00	115.54	24,378.94	
63	4713104-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	20	14	14	48	2,499.85	14	14	14	42	2,187.37	14	14	14	42	2,187.37	14	14	14	42	2,187.37	174.00	52.08	9,061.95	
64	4713104-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	20	17	17	54	5,827.14	17	17	17	51	5,503.41	17	17	17	51	5,503.41	17	17	17	51	5,503.41	207.00	107.91	22,337.37	
65	4713104-TB-P01	TRASHBAG, plastic, transparent	roll	35	18	19	72	10,555.56	35	18	19	72	10,555.56	35	18	19	72	10,555.56	35	18	19	72	10,555.56	288.00	146.61	42,222.24	
66	4713104-WB-P01	WASTEBASKET, non-rigid plastic	piece	38	19	19	76	1,878.81	38	19	19	76	1,878.81	38	21	19	76	1,828.25	38	19	19	76	1,878.81	306.00	24.72	7,564.69	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	4311502-DCT-01	Desktop Computer, branded	unit	91	2	2	95	3,903,835.00	11	2	2	15	616,395.00	2	2	2	6	246,558.00	2	2	2	6	246,558.00	122.00	41,093.00	5,013,346.00	
68	4320003-01-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	20	6	6	32	730.74	8	6	6	20	456.71	8	6	6	20	456.71	6	6	6	18	411.04	90.00	22.84	2,055.20	

66	431187-H3-B02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	45	7	7	99	166,492.20	6	6	6	18	51,404.40	10	10	10	30	81,674.00	10	10	10	30	81,674.00	137.00	2,855.80	391,244.60
70	432010-FD-001	FLASH DRIVE, 16 GB capacity	piece	90	10	10	110	31,893.40	20	12	8	40	11,597.60	20	8	10	38	11,077.72	5	5	8	18	5,218.92	206.00	289.94	59,727.64
71	431193-CT-03	Laptop Computer, branded	unit	21	10	10	41	1,543,369.15	8	8	8	24	903,435.60	8	8	8	24	903,435.60	8	8	8	24	903,435.60	113.00	37,643.15	4,253,675.95
72	4311708-HO-001	MOUSE, optical, USB connection type	unit	70	15	15	100	16,148.20	15	15	15	45	6,366.69	15	16	15	46	6,508.17	15	15	15	45	6,366.69	236.00	141.48	33,389.75
73	4321102-PR-001	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	7	3	3	13	451,413.69	2	2	2	6	208,344.78	2	2	2	6	208,344.78	2	2	2	6	208,344.78	31.00	34,724.13	1,076,448.03
74	4321102-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	6	3	3	12	100,559.04	3	3	3	9	75,419.28	3	3	3	9	75,419.28	3	3	3	9	75,419.28	39.00	8,379.92	326,816.88
75	4321109-PR-001	PRINTER, LASER, monochrome, network-ready	unit	3	3	3	9	6,837.57	3	3	3	9	6,837.57	3	3	3	9	6,837.57	3	3	3	9	6,837.57	36.00	759.73	27,350.28
76	N/A	PRINTER, LASER, Color	unit	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00
79	N/A	Hub/Switches	unit	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00
80	N/A	Network Routers	unit	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00
81	N/A	Wireless Access Point	unit	3	3	3	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00		0.00

Office Equipment and Accessories and Supplies

82	4412176-CHW01	CHALK, molded, white, dustless, length: 78mm min	box	100	100	100	300	8,073.63	100	100	100	300	8,073.63	100	100	100	300	8,073.63	100	100	100	300	8,073.63	1,200.00	26.91	32,394.52
83	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	50	50	50	150	1,190.28	53	52	53	158	1,253.76	50	50	50	150	1,190.28	53	52	53	158	1,253.76	616.00	7.94	4,888.08
84	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	32	35	38	105	1,474.12	40	50	51	141	1,979.53	53	35	32	120	1,684.70	55	50	51	156	2,190.12	522.00	14.04	7,328.46
85	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	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	0.00	21.54	0.00
86	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	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	0.00	41.42	0.00
87	4412180-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	97	80	83	260	4,783.79	95	70	76	241	4,434.21	101	95	80	276	5,078.18	120	85	90	295	5,427.76	1,072.00	18.40	19,723.94
88	4411915-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	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	0.00	73.14	0.00
89	4412201-DF-F01	DATA FOLDER, made of chipboard, tagline lock	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	0.00	71.94	0.00
90	4412906-EH-001	ENVELOPE, DOCUMENTARY, for A4 size document	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	0.00	427.76	0.00
91	4412906-EH-002	ENVELOPE, DOCUMENTARY, for legal size document	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	0.00	542.98	0.00
92	4412906-EH-001	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	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	0.00	773.90	0.00
93	4412906-EH-002	ENVELOPE, EXPANDING, PLASTIC, 0.5mm thickness min	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	0.00	31.96	0.00
94	4412906-EH-H01	ENVELOPE, MAILING, white, 80gsm (-35)	box	10	0	0	10	3,444.40	10	0	0	10	3,444.40	10	0	0	10	3,444.40	10	0	0	10	3,444.40	40.00	344.44	13,777.60
95	4412904-EH-W01	ENVELOPE, mailing, white, with window	box	25	0	0	25	10,763.75	25	0	0	25	10,763.75	25	0	0	25	10,763.75	25	0	0	25	10,763.75	100.00	430.55	43,055.00
96	4411910-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	86	0	0	86	1,001.14	0	0	0	0	0.00	86	0	0	86	1,001.14	0	0	0	0	0.00	172.00	11.64	2,002.29
97	4412218-FA-P01	FASTENER, METAL, 70mm between prongs	box	16	5	5	26	2,150.44	5	5	5	15	1,240.64	16	5	5	26	2,150.44	5	5	5	15	1,240.64	82.00	82.71	6,782.15
98	4411919-FO-B01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	68	20	20	108	7,992.01	20	20	20	60	4,440.01	68	20	20	108	7,992.01	20	20	20	60	4,440.01	336.00	74.00	24,864.03
99	4412208-FT-001	FILE TAB DIVIDER, bristol board, for A4	set	35	20	20	75	981.00	35	20	20	75	981.00	35	20	20	75	981.00	35	20	20	75	981.00	300.00	13.08	3,924.00
100	4412208-FT-002	FILE TAB DIVIDER, bristol board, for legal	set	35	20	20	75	1,308.00	35	20	20	75	1,308.00	35	20	20	75	1,308.00	35	20	20	75	1,308.00	300.00	17.44	5,232.00
101	4412201-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	28	0	0	28	7,433.15	29	0	0	29	7,698.62	21	0	0	21	5,754.86	0	0	0	0	0.00	78.00	265.47	20,706.62

101	44112011-FO-F01	FOLDER, FANCY, for legal size documents	bundle	33	0	0	32	9,766.40	33	0	0	33	10,071.60	15	0	0	15	4,578.00	0	0	0	0	0.00	80.00	305.20	24,416.00
103	44112011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	17	0	0	17	3,048.19	3	0	0	3	537.92	3	0	0	3	537.92	3	0	0	3	537.92	26.00	179.31	4,661.93
104	44112011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	18	0	0	18	4,091.91	3	0	0	3	671.99	3	0	0	3	671.99	3	0	0	3	671.99	27.00	224.00	6,047.87
105	44112027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	17	0	0	17	13,304.54	2	0	0	2	1,565.24	2	0	0	2	1,565.24	2	0	0	2	1,565.24	23.00	782.62	18,000.26
106	44112011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	24	0	0	24	5,497.44	2	0	0	2	455.62	2	0	0	2	455.62	2	0	0	2	455.62	30.00	227.81	6,834.30
107	44112011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	10	14	2	26	7,620.06	2	14	2	18	5,275.43	5	14	2	21	6,154.66	1	0	0	1	393.08	66.00	393.08	19,343.23
108	44112008-IT-T01	INDEX TAB, self-adhesive, transparent	box	5	14	2	21	1,141.75	14	2	5	21	1,141.75	14	2	2	18	978.65	14	2	2	18	978.65	78.00	54.37	4,240.80
109	44111919-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	10	0	0	10	436.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	43.60	436.00
110	44112176-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	22	0	0	22	858.48	2	0	0	2	78.04	8	0	0	8	312.18	18	0	0	0	0.00	10.00	43.60	436.00
111	44112128-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	20	15	10	45	486.09	23	0	0	23	248.44	9	0	0	9	97.22	5	0	0	5	54.01	82.00	10.80	885.76
112	44112128-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	30	20	20	70	756.13	24	20	20	64	691.32	24	20	24	68	734.53	20	20	20	60	648.11	262.00	10.80	1,830.10
113	44112128-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	15	0	0	15	162.03	10	0	0	10	108.02	10	0	0	10	108.02	10	0	0	10	108.02	45.00	10.80	486.09
114	44112128-MP-B01	MARKER, PERMANENT, bullet type, black	piece	18	0	0	18	182.07	2	0	4	6	60.69	0	0	0	0	0.00	0	0	0	0	0.00	24.00	10.12	242.76
115	44112128-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	16	10	5	31	313.57	16	10	5	31	313.57	6	0	0	6	60.69	4	0	0	4	40.46	72.00	10.12	728.29
116	44112128-MP-B03	MARKER, PERMANENT, bullet type, red	piece	16	10	5	31	313.57	16	10	5	31	313.57	6	0	0	6	60.69	4	0	0	4	40.46	72.00	10.12	728.29
117	44112104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	16	10	5	31	194.29	16	10	5	31	194.29	6	0	0	6	60.69	4	0	0	4	40.46	72.00	10.12	728.29
118	44112104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	16	0	0	16	213.64	9	0	0	9	120.17	9	0	0	9	120.17	9	0	0	9	120.17	43.00	13.35	574.16
119	44112106-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	22	10	10	42	915.44	10	10	10	30	653.67	12	10	0	22	479.36	0	0	0	0	0.00	94.00	21.79	2,048.18
120	44112029-RB-P01	RING BINDER, 80 rings, plastic, 31mm x 1.1mm	bundle	16	2	2	20	4,226.58	4	2	2	8	1,690.63	14	4	18	3,803.93	2	2	2	6	1,267.98	52.00	211.33	10,989.12	
121	44112101-RU-B01	RUBBER BAND, 70mm min lay flat length (#16)	box	16	0	0	16	1,621.92	0	0	0	0	0.00	0	4	0	4	405.48	0	0	0	0	0.00	20.00	101.37	3,027.40
122	44112105-SF-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	20	0	0	20	579.88	20	0	0	20	579.88	20	0	0	20	579.88	20	0	0	20	579.88	80.00	28.99	2,319.52
123	44112162-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	10	0	0	10	123.39	0	0	10	10	123.39	10	0	0	10	123.39	10	0	0	10	123.39	40.00	12.34	493.55
124	44112162-CU-H01	CUTTER KNIFE, for general purpose	piece	20	0	0	20	574.43	20	0	0	20	574.43	20	0	0	20	574.43	20	0	0	20	574.43	80.00	28.72	2,397.72
125	44112322-OS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	12	10	10	32	16,044.10	10	10	10	30	15,041.35	2	0	5	7	3,509.65	5	5	0	10	5,013.78	79.00	501.38	39,608.88
126	44112109-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	20	10	10	40	7,848.00	15	10	10	35	6,867.00	10	15	5	30	5,886.00	5	14	5	24	4,708.80	123.00	196.20	25,309.80
127	44101602-PU-F01	PUNCHER, paper, heavy duty, with two hole guide	piece	10	0	0	10	1,382.99	10	0	0	10	1,382.99	10	0	0	10	1,382.99	0	0	0	0	0.00	30.00	138.30	4,148.98
128	44112168-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	15	0	0	15	245.25	15	0	0	15	245.25	15	0	0	15	245.25	15	0	0	15	245.25	60.00	16.35	981.00
129	44112169-ST-F01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	20	16	16	52	4,477.72	11	10	8	29	2,497.19	4	10	10	24	2,066.64	10	10	10	30	2,593.30	135.00	86.11	11,624.85
130	44112169-ST-F01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	20	10	10	40	36,842.00	6	6	0	12	11,052.60	14	0	0	14	12,894.70	4	0	0	4	3,684.20	70.00	921.05	64,477.50
131	44112169-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	20	0	0	20	381.06	12	0	0	12	228.64	0	0	0	0	0.00	0	0	0	0	0.00	32.00	19.05	609.70
132	44112169-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	14	0	0	14	819.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	58.51	819.16
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	8	0	0	8	87,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	10,900.00	87,200.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	20	0	0	20	2,834.00	15	0	0	15	2,125.50	20	0	0	20	2,834.00	15	0	0	15	2,125.50	70.00	141.70	9,919.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2	0	0	2	9,875.40	1	0	0	1	4,937.70	1	0	0	1	4,937.70	1	0	0	1	4,937.70	5.00	4,937.70	24,688.50

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	6	0	0	0	6	50,861.58	0	0	0	0	0.00	0	0	0	0	0.00	6.00	8,476.93	50,861.58
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	0	0	0	1	5,973.20	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,973.20	5,973.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	2	0	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																						
139	44103109-DR-005	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,194.00	0.00
140	44103109-CA-C01	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,049.67	0.00
141	44103109-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00
142	44103109-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	790.25	0.00
143	44103109-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	877.50	0.00
144	44103109-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
145	44103109-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
146	44103109-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
147	44103109-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
148	44103109-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103109-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103109-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	689.07	0.00
151	44103109-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	781.53	0.00
152	44103109-HP-T30	INK CART, HP C9363WA, (HP37), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00
153	44103109-HP-B18	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
154	44103109-HP-C18	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
155	44103109-HP-M18	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
156	44103109-HP-Y18	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
157	44103109-HP-G18	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
158	44103109-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00
159	44103109-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00
160	44103109-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00
161	44103109-HP-B32	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
162	44103109-HP-T32	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
163	44103109-HP-C16	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
164	44103109-HP-M16	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
165	44103109-HP-Y16	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
166	44103109-HP-B46	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,302.55	0.00
167	44103109-HP-B30	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	675.80	0.00
168	44103109-HP-T30	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	866.55	0.00

169	4410305-HP-449	INK CART, HP CH189A (HP8A) Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,962.00	0.00
170	4410305-HP-450	INK CART, HP CH189A (HP8A) Cyan	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,362.50	0.00
171	4410305-HP-449	INK CART, HP CH189A (HP8A) Magenta	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,362.50	0.00
172	4410305-HP-749	INK CART, HP CH1568A (HP8A) Yellow	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,362.50	0.00
173	4410305-HP-803	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,629.55	0.00
174	4410305-HP-C13	INK CART, HP CN046AA, (HP950XL), Cyan	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,231.70	0.00
175	4410305-HP-613	INK CART, HP CN047AA, (HP950XL), Magenta	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,237.15	0.00
176	4410305-HP-613	INK CART, HP CN048AA, (HP950XL), Yellow	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,237.15	0.00
177	4410305-HP-836	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	355.34	0.00
178	4410305-HP-736	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	355.34	0.00
179	4410305-HP-833	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	355.34	0.00
180	4410305-HP-733	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	355.34	0.00
181	4410305-HP-842	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	383.68	0.00
182	4410305-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	261.60	0.00
183	4410305-HP-133	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	261.60	0.00
184	4410305-HP-133	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	261.60	0.00
185	4410305-HP-743	INK CART, HP F0V26AA (HP680) Tri-color	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	423.25	0.00
186	4410305-HP-843	INK CART, HP F0V27AA (HP680) Black	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	423.25	0.00
187	4410305-HP-C20	INK CART, HP Lo551AA (HP955) Cyan Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
188	4410305-HP-100	INK CART, HP Lo554AA (HP955) Magenta Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
189	4410305-HP-130	INK CART, HP Lo557AA (HP955) Yellow Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
190	4410305-HP-830	INK CART, HP Lo560AA (HP955) Black Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
191	4410305-HP-C48	INK CART, HP Lo563AA (HP955XL) Cyan Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
192	4410305-HP-648	INK CART, HP Lo566AA (HP955XL) Magenta Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,339.20	0.00
193	4410305-HP-748	INK CART, HP Lo569AA (HP955XL) Yellow Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,339.20	0.00
194	4410305-HP-848	INK CART, HP Lo572AA (HP955XL) Black Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,820.53	0.00
195	4410305-HP-C31	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	475.43	0.00
196	4410305-HP-801	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	475.43	0.00
197	4410305-HP-731	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	475.43	0.00
198	4410305-HP-801	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	776.92	0.00
199	4410305-HP-C49	INK CART, HP T6M05AAA (HP905XL) Cyan Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
200	4410305-HP-649	INK CART, HP T6M09AAA (HP905XL) Magenta Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
201	4410305-HP-749	INK CART, HP T6M13AAA (HP905XL) Yellow Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
202	4410305-HP-849	INK CART, HP T6M17AAA (HP905XL) Black Original	cart	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00

203	4410312-EP405	RIBBON CART, EPSON C135019516 (8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	80.44	0.00
204	4410312-EP407	RIBBON CART, EPSON C135019531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
205	4410312-EP413	RIBBON CART, EPSON C135015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	79.57	0.00
206	4410313-BR-003	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,679.22	0.00
207	4410313-BR-004	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,907.50	0.00
208	4410313-BR-005	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,741.35	0.00
209	4410313-BR-009	TONER CART, BROTHER TN-3310, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,083.39	0.00
210	4410313-BR-011	TONER CART, BROTHER TN-3350, Black, for HL-5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	4410313-HP-012	TONER CART, HP CE435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,995.32	0.00
212	4410313-HP-014	TONER CART, HP CE540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,471.65	0.00
213	4410313-HP-018	TONER CART, HP CE355A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,117.70	0.00
214	4410313-HP-021	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,332.13	0.00
215	4410313-HP-022	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,095.60	0.00
216	4410313-HP-023	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,501.55	0.00
217	4410313-HP-C31	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
218	4410313-HP-Y31	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
219	4410313-HP-M31	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
220	4410313-HP-B31	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,992.05	0.00
221	4410313-HP-C34	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
222	4410313-HP-Y34	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
223	4410313-HP-M34	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
224	4410313-HP-B35	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,060.55	0.00
225	4410313-HP-B36	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,079.55	0.00
226	4410313-HP-C36	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
227	4410313-HP-Y36	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
228	4410313-HP-M36	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
229	4410313-HP-B37	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,054.80	0.00
230	4410313-HP-C37	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
231	4410313-HP-Y37	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
232	4410313-HP-M37	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
233	4410313-HP-B38	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,276.07	0.00
234	4410313-HP-B38	TONER CART, HP CE505X, Black, High Cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,560.24	0.00
235	4410313-HP-B31	TONER CART, HP CF317A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00
236	4410313-HP-B35	TONER CART, HP CF326A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

337	44103103HX050	TONER CART, HP CF236XC (HP236XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
338	44103103HP055	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
339	44103103HP051	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
340	44103103HP054	TONER CART, HP CF281A (HP281A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7,297.55	0.00	
341	44103103HP057	TONER CART, HP CF283A (HP283A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9,056.28	0.00	
342	44103103HX051	TONER CART, HP CF283XC (HP283XC) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3,397.55	0.00	
343	44103103HP058	TONER CART, HP CF287A (HP287) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4,136.55	0.00	
344	44103103HP059	TONER CART, HP CF310AC (HP2826) black	cart	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	0.00	10,534.85	0.00
345	44103103HP059	TONER CART, HP CF311AC (HP2826) cyan	cart	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	720.00	0.00	0.00
346	44103103HP059	TONER CART, HP CF312AC (HP2826) yellow	cart	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	720.00	0.00	0.00
347	44103103HP059	TONER CART, HP CF313AC (HP2826) magenta	cart	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	60	60	60	180	0.00	720.00	0.00	0.00
348	44103103HX052	TONER CART, 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	720.00	0.00	0.00
349	44103103HP060	TONER CART, HP CF350A Black LJ	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	0.00	13,788.50	0.00
350	44103103HP060	TONER CART, HP CF351A Cyan LJ	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	0.00	3,041.10	0.00
351	44103103HP060	TONER CART, HP CF352A Yellow LJ	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	0.00	3,084.70	0.00
352	44103103HP060	TONER CART, HP CF353A Magenta LJ	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	0.00	3,084.70	0.00
353	44103103HP061	TONER CART, 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	0.00	3,084.70	0.00
354	44103103HX053	TONER CART, HP CF360XC (HP508XC) Black Contract LJ	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	0.00	7,744.45	0.00
355	44103103HP061	TONER CART, 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	0.00	0.00	0.00
356	44103103HX053	TONER CART, HP CF360XC (HP508XC) Cyan Contract LJ	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	0.00	9,929.90	0.00
357	44103103HP061	TONER CART, 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	0.00	0.00	0.00
358	44103103HX053	TONER CART, HP CF362XC (HP508XC) Yellow Contract LJ	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	0.00	9,929.90	0.00
359	44103103HP061	TONER CART, 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	0.00	0.00	0.00
360	44103103HX053	TONER CART, HP CF363XC (HP508XC) Magenta Contract LJ	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	0.00	9,929.90	0.00
361	44103103HP062	TONER CART, 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	0.00	0.00	0.00
362	44103103HP062	TONER CART, 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	0.00	0.00	0.00
363	44103103HP062	TONER CART, 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	0.00	0.00	0.00
364	44103103HP062	TONER CART, 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	0.00	0.00	0.00
365	44103103HP063	TONER CART, 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	0.00	0.00	0.00
366	44103103HX054	TONER CART, 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	0.00	4,654.30	0.00
367	44103103HP063	TONER CART, 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	0.00	7,798.95	0.00
368	44103103HX054	TONER CART, 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	0.00	5,291.95	0.00
369	44103103HP063	TONER CART, 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	0.00	7,831.65	0.00
370	44103103HX054	TONER CART, 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	0.00	5,291.95	0.00
																									7,831.65	0.00

271	4410310-HP463	TONER CART, 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	0.00	0.00	5,291.95	0.00	
272	4410310-HP464	TONER CART, 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	0.00	0.00	7,831.65	0.00	
273	4410310-HP464	TONER CART, 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	0.00	0.00	7,831.65	0.00	
274	4410310-HP469	TONER CART, HP Q5943A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3,316.87	0.00	
275	4410310-HP468	TONER CART, 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	0.00	0.00	7,842.55	0.00	
276	4410310-LK809	TONER CART, LEXMARK E360H1P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4,163.80	0.00	
277	4410310-LK809	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9,300.97	0.00	
278	4410310-SA806	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	10,093.40	0.00	
279	4410310-SA807	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2,768.60	0.00	
280	4410310-SA808	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3,052.00	0.00	
281	4410310-SA809	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2,561.50	0.00	
282	4410310-SA814	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2,921.20	0.00	
283	4410310-SA821	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	2,877.60	0.00	
284	4410310-SA810	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7,466.50	0.00	
285	4410310-SA820	TONER CART, SAMSUNG MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4,839.60	0.00	
286	4410310-SA821	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9,919.00	0.00	
287	4410310-SA805	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9,646.50	0.00	
288	4410310-SA810	TONER CART, SAMSUNG SOC-D655A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	5,308.30	0.00	
289	4410310-RR815	TONER CARTRIDGE, BROTHER TN-327S, Black, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4,567.10	0.00	
290	4410310-CA800	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6,361.24	0.00	
Audio and Visual Equipment and Supplies																										
291	4511517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	5	0	0	5	151,373.50	0	0	0	0	0.00	3	0	0	3	90,742.50	0	0	0	0.00	8.00	30,247.50	241,980.00	
292	4511809-MM-P01	MULTIMEDIA PROJECTOR, 4000 mlm ANSI Lumens	unit	6	0	0	6	117,066.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6.00	19,511.00	117,066.00	
Flag or Accessories																										
293	5511005-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	5	0	0	5	1,673.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	334.63	1,673.15	
Printed Publications																										
294	5511924-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	502	500	500	1502	72,854.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	1,199.00	23,980.00	
Fire Fighting Equipment																										
295	4611601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5LBS	unit	20	0	0	20	23,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1,502.00	48.51	72,854.51	
296	4611601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5LBS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	5,232.00	0.00	
Consumer Electronics																										
297	5110330-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	5	0	0	5	35,782.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	7,156.42	35,782.08	
Furniture and Furnishings																										
298	5611004-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	200	0	0	200	55,045.00	0	0	0	0	0.00	200	0	0	200	55,045.00	0	0	0	0.00	400.00	275.23	110,090.00	

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																			
COMMON ELECTRICAL SUPPLIES																			
1					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
					0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																			
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
					0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																			
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
					0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																			
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
					0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																			
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
					0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																			
					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
						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
Audio and visual presentation and composing equipment																							
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00
						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																							
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
						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																							
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
						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		cactus Bond Paper Short	ream	100		100	0.00			0	0.00	100		100	0.00			0	0.00	200.00			48,000.00
2		cactus Bond Paper Long	ream	100		100	0.00			0	0.00	100		100	0.00			0	0.00	200.00			50,000.00
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
Lighting and Fixtures and accessories																							
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
						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

C. GRAND TOTAL (A + B)								P	17,769,911.82
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words								P	
G. MONTHLY CASH REQUIREMENTS								P	
G.1 Available at Procurement Service Stores		8,107,589.76		2,812,462.88		2,618,878.44			
G.2 Other items not available at P5 but regularly purchased from other sources								2,517,534.22	P
TOTAL MONTHLY CASH REQUIREMENTS		8,107,589.76		2,812,462.88		2,618,878.44			P
								2,517,534.22	P
								16,056,465.29	


*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.

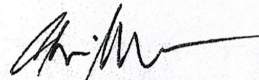
Prepared by:


Alhar A. Amirul
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


Abdinaser Antao
Accountant / Local Budget Officer

Approved by:


Charisma S. Ututalum
Head of Office/Agency

Date Prepared: October 10, 2018