ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: I
Address: G/F Florentino Bldg., Gen. Luna St., City of San Fernando La Union

Agency Account Code: No Code
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5			5	710.20	4			4	568.16	4			4	568.16	4			4	568.16	17.00	142.04	2,414.68
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	7	7	7	21	941.60	7	7	7	21	941.60	7	7	7	21	941.60	7	7	7	21	941.60	84.00	44.84	3,766.39
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	7			7	175.71				0	0.00				0	0.00				0	0.00	7.00	25.10	175.71
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	751.41	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	212.53	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	212.53	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.18	0.00

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8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	695.36	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.40	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,325.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00	1			1	780.16	1			1	780.16	2.00	780.16	1,560.32
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	608.28	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,054.70	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	683.59	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	5			5	164.19				0	0.00	5			5	164.19				0	0.00	10.00	32.84	328.39
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	5			5	285.67				0	0.00	5			5	285.67				0	0.00	10.00	57.13	571.34
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	5			5	211.47				0	0.00				0	0.00				0	0.00	5.00	42.29	211.47
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	5			5	61.37				0	0.00	10			10	122.75				0	0.00	15.00	12.27	184.12
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	12	12	12	36	4,857.00	12	12	12	36	4,857.00	12	12	12	36	4,857.00	12	12	12	36	4,857.00	144.00	134.92	19,428.02
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	8	8	8	24	3,785.47	8	8	8	24	3,785.47	8	8	8	24	3,785.47	8	8	8	24	3,785.47	96.00	157.73	15,141.89
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	116.72	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.48	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.68	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	98.05	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	5	5	5	15	745.71	5	5	5	15	745.71	5	5	5	15	745.71	5	5	5	15	745.71	60.00	49.71	2,982.84
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.08	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5	5	5	15	1,558.20	5			5	519.40	5			5	519.40	5			5	519.40	30.00	103.88	3,116.40
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	6			6	400.04	6			6	400.04	6			6	400.04	6			6	400.04	24.00	66.67	1,600.18
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.11	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.88	0.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	90.10	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	6			6	292.43	6			6	292.43	6			6	292.43	6			6	292.43	24.00	48.74	1,169.73
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	1			1	21.07				0	0.00	1			1	21.07				0	0.00	2.00	21.07	42.15
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	6			6	122.62	6			6	122.62	6			6	122.62	6			6	122.62	24.00	20.44	490.48

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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2			2	37.10				0	0.00	2			2	37.10				0	0.00	4.00	18.55	74.20
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.18	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5			5	543.25	5			5	543.25	5			5	543.25				0	0.00	15.00	108.65	1,629.75
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5			5	92.75	5			5	92.75	5			5	92.75	5			5	92.75	20.00	18.55	371.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	5			5	46.38	5			5	46.38	5			5	46.38	5			5	46.38	20.00	9.28	185.50
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	5			5	92.75	5			5	92.75	5			5	92.75	5			5	92.75	20.00	18.55	371.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	1			1	51.94	1			1	51.94	1			1	51.94	1			1	51.94	4.00	51.94	207.76
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	993.22	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,215.82	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,025.74	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.53	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.34	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	10			10	738.82	10			10	738.82	10			10	738.82	10			10	738.82	40.00	73.88	2,955.28
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.77	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	5			5	438.58				0	0.00	5			5	438.58				0	0.00	10.00	87.72	877.15
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2			2	265.00				0	0.00				0	0.00				0	0.00	2.00	132.50	265.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1			1	31.16				0	0.00				0	0.00				0	0.00	1.00	31.16	31.16
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	1			1	42.40	1			1	42.40	1			1	42.40	1			1	42.40	4.00	42.40	169.60
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.38	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.16	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38.15	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5			5	626.73				0	0.00	5			5	626.73				0	0.00	10.00	125.35	1,253.45
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1			1	25.31				0	0.00				0	0.00				0	0.00	1.00	25.31	25.31
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.54	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1			1	89.04				0	0.00				0	0.00				0	0.00	1.00	89.04	89.04

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,947.75	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	148.40	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	112.36	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	2			2	101.29	2			2	101.29	2			2	101.29	2			2	101.29	8.00	50.65	405.17
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	104.94	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	1	1	1	3	427.71	1	1	1	3	427.71	1	1	1	3	427.71	1	1	1	3	427.71	12.00	142.57	1,710.84
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.04	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,962.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	50			50	1,110.35	50			50	1,110.35	50			50	1,110.35	50			50	1,110.35	200.00	22.21	4,441.40
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00	1			1	2,777.20	1			1	2,777.20				0	0.00	2.00	2,777.20	5,554.40
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	5			5	1,409.80				0	0.00	5			5	1,409.80				0	0.00	10.00	281.96	2,819.60
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36,607.10	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit			2	2	275.18				0	0.00		2		2	275.18				0	0.00	4.00	137.59	550.35
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,768.42	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,149.28	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.82	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.17	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.72	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.65	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.95	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.28	0.00

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Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	10			10	178.93				0	0.00	10			10	178.93				0	0.00	20.00	17.89	357.86
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00	20			20	1,422.52				0	0.00				0	0.00	20.00	71.13	1,422.52
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.96	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1			1	415.99				0	0.00				0	0.00				0	0.00	1.00	415.99	415.99
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1			1	528.04				0	0.00				0	0.00				0	0.00	1.00	528.04	528.04
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	1			1	752.60				0	0.00				0	0.00				0	0.00	1.00	752.60	752.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	20			20	621.58				0	0.00	20			20	621.58				0	0.00	40.00	31.08	1,243.17
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	334.96				0	0.00				0	0.00				0	0.00	1.00	334.96	334.96
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	418.70	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.32	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	1			1	80.43	1			1	80.43	1			1	80.43	1			1	80.43	4.00	80.43	321.73
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	71.96	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	5			5	63.60	5			5	63.60	5			5	63.60	5			5	63.60	20.00	12.72	254.40
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	5			5	84.80	5			5	84.80	5			5	84.80	5			5	84.80	20.00	16.96	339.20
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	258.16	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	296.80	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	174.37	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.83	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	761.08	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1			1	221.54	1			1	221.54	1			1	221.54	1			1	221.54	4.00	221.54	886.16
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1			1	285.01	1			1	285.01	1			1	285.01	1			1	285.01	4.00	285.01	1,140.05
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.87	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.40	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.95	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	7			7	73.53	7			7	73.53	7			7	73.53	7			7	73.53	28.00	10.50	294.13
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	7			7	73.53	7			7	73.53	7			7	73.53	7			7	73.53	28.00	10.50	294.13
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	5			5	52.52	5			5	52.52	5			5	52.52	5			5	52.52	20.00	10.50	210.09
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	7			7	68.86	7			7	68.86	7			7	68.86	7			7	68.86	28.00	9.84	275.43
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	7			7	68.86	7			7	68.86	7			7	68.86	7			7	68.86	28.00	9.84	275.43

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Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	5			5	49.18	5			5	49.18	5			5	49.18	5			5	49.18	20.00	9.84	196.74
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	7			7	42.67	7			7	42.67	7			7	42.67	7			7	42.67	28.00	6.10	170.66
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	7			7	90.90	7			7	90.90	7			7	90.90	7			7	90.90	28.00	12.99	363.58
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1			1	21.19				0	0.00	1			1	21.19				0	0.00	2.00	21.19	42.38
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1			1	205.51				0	0.00	1			1	205.51	1			1	205.51	3.00	205.51	616.54
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	1			1	98.58				0	0.00	1			1	98.58				0	0.00	2.00	98.58	197.16
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.20	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.00	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	6			6	167.59				0	0.00	6			6	167.59				0	0.00	12.00	27.93	335.17
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	487.58	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	190.80	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.49	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.90	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	83.74	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	895.70	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.53	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.90	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,600.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	137.80	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,801.80	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,243.62	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,808.80	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,996.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	1			1	1,020.78	1			1	1,020.78	1			1	1,020.78				0	0.00	3.00	1,020.78	3,062.34
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	2			2	2,098.80	2			2	2,098.80	2			2	2,098.80				0	0.00	6.00	1,049.40	6,296.40
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	1			1	768.50	1			1	768.50	1			1	768.50				0	0.00	3.00	768.50	2,305.50
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	2			2	1,590.00	2			2	1,590.00	2			2	1,590.00				0	0.00	6.00	795.00	4,770.00

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.70	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.70	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.70	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.70	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.98	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	760.02	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,521.10	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,035.20	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,035.20	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,035.20	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,035.20	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,035.20	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	662.50	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	781.22	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.30	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.30	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.30	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,266.70	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	657.20	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	842.70	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,908.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,325.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,325.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,325.00	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,584.70	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,197.80	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,203.10	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,203.10	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	345.56	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	373.12	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.40	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.40	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.40	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	411.60	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	411.60	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.34	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.34	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.34	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,770.42	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	462.34	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	462.34	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	462.34	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	755.54	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Region: I
Address: G/F Florentino Bldg., Gen. Luna St., City of San Fernando La Union

Agency Account Code: No Code
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.23	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.82	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.38	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,605.48	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,855.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,665.90	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,998.53	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,371.02	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.88	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,376.10	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,921.80	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,240.42	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.40	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,432.70	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,538.70	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,538.70	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,538.70	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,909.70	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,068.70	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,068.70	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,068.70	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,838.70	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,884.70	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,170.70	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,170.70	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,170.70	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,943.20	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,618.00	0.00

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Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,618.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,618.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,158.38	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,352.16	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,989.20	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,096.70	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,807.02	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,304.04	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,022.70	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,244.90	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,409.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,957.40	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,999.80	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,999.80	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,999.80	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,531.30	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,656.60	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,656.60	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,656.60	0.00

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Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,526.20	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,584.30	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,146.30	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,616.10	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,146.30	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,616.10	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,146.30	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,616.10	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,225.58	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,626.70	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,049.20	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,044.98	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,815.60	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,692.40	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,968.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,491.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,840.80	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,798.40	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,261.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,706.40	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,646.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,381.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,162.20	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,441.40	0.00

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Agency Account Code: No Code
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,186.16	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,657.04	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29,415.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,974.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	325.42	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1			1	47.17				0	0.00				0	0.00				0	0.00	1.00	47.17	47.17
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,166.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,088.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,959.45	0.00
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.65	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.65	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.50	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.50	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.55	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.20	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.51	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.28	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.28	0.00
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.28	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.16	0.00
SOFTWARE																									

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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							0	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	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
COMMON OFFICE SUPPLIES																									
1		Unlimited Ink - Black	bot	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00		100.00	6,000.00
2		Unlimited Ink - Blue	bot	5			5	500.00	5			5	500.00				0	0.00	5			5	500.00		100.00	1,000.00
3		Unlimited Ink - Yellow	bot	5			5	500.00	5			5	500.00				0	0.00	5			5	500.00		100.00	1,000.00
		Unlimited Ink - Red	bot	5			5	500.00	5			5	500.00				0	0.00	5			5	500.00		100.00	1,000.00
		Sign Pen -My-gel-0.5	pcs	15			15	390.00						15			15	390.00							26.00	780.00
		Sign Pen -My-gel-0.5 (refil)	pcs	15			15	255.00				0	0.00	15			15	255.00				0	0.00		17.00	510.00
COMMON JANITORIAL SUPPLIES																									
1	1	Diswashing Liquid- bonux	gal	1			1	264.00	1			1	264.00	1			1	264.00	1			1	264.00	4.00	264.00	1,056.00
2	1	Muriatic Acid-500ml	ml	1			1	44.75	1			1	44.75	1			1	44.75	1			1	44.75	4.00	44.75	179.00
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
Office Equipment 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
Office Supplies																									
1		RING BINDER - 3/4"	pcs	5			5	130.00				0	0.00	5			5	130.00				0	0.00	10.00	26.00	260.00

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2		RING BINDER - 1/2"	pcs	5			5	75.00				0	0.00	5			5	75.00				0	0.00	10.00	15.00	150.00
3		RING BINDER - 1"	pcs	5			5	210.00				0	0.00	5			5	210.00				0	0.00	10.00	42.00	420.00
		PVC sheets - short	ream	1			1	643.00				0	0.00	1			1	643.00				0	0.00		643.00	1,286.00
		PVC sheets - long	ream	1			1	119.00						1			1	725.00							725.00	1,450.00
		Correctable Film Ribbon(Brother)	pcs	1		1	2	119.00		1				1		1	2	238.00		1					119.00	714.00
		Dry Lift-Off Tape	pcs	1			1	28.00				0	0.00	1			1	28.00				0	0.00		28.00	56.00
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		Screen Cleaner - laptop	bot	7			7	910.00	7			7	910.00	7			7	910.00	7			7	910.00	28.00	130.00	3,640.00
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							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

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							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
Electrical equipment and components 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
Computer Supplies																									
1		Battery -PowerBase 2100mAh Ni-MH Rechargeable - AA	pcs	30			30					0	0.00				0	0.00				0	0.00	30.00	110.00	3,300.00
2		Battery -PowerBase 1000mAh Ni-MH Rechargeable - AAA	pcs	25			25					0	0.00				0	0.00				0	0.00	25.00	159.00	3,975.00
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
Common ICT 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
CONSUMABLES																									
1		Air Freshener (canester)	can	1			1	250.00				0	0.00	1			1	250.00				0	0.00	2.00	250.00	500.00
2		Toner for xerox IR1024-NPG-32	box	1			1	4,260.00				0	0.00				0	0.00				0	0.00	1.00	4,260.00	4,260.00

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: I
Address: G/F Florentino Bldg., Gen. Luna St., City of San Fernando La Union

Agency Account Code: No Code
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE
Position: Regional Head
E-mail : jennilyn.role@pia.gov.ph
Telephone/Mobile Nos: 639985643687

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Other Categories																									
1	TIRE	Toyota Hilux-SKR-812 (GA205/70-R15)	PCS				0	0.00	2			2	12,600.00	2			2	12,600.00				0	0.00	4.00	6,300.00	25,200.00
2		Toyota REVO-SFK-538(GA-185/70-R14)	PCS				0	0.00	2			2	8,600.00	2			2	8,600.00				0	0.00	4.00	4,300.00	17,200.00
3		Toyota FX-SEU-985 (GA-175/70-R13)	PCS				0	0.00	2			2	7,600.00				0	0.00				0	0.00	2.00	3,800.00	7,600.00
		Mitsubishi Adventure-SHP-380 (185/70-R14)	PCS				0	0.00	2			2	8,600.00	2			2	8,600.00				0	0.00	4.00	4,300.00	17,200.00
	Battery	Motolite Gold-2SM	PCS				0	0.00	2			2	10,396.00	2			2	10,396.00				0	0.00	4.00	5,198.00	20,792.00
A. TOTAL																								₱	224,448.59
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	22,444.86
C. GRAND TOTAL (A + B)																								₱	246,893.45
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores								30,883.95				26,413.31					30,445.39					17,177.94		₱	104,920.59
G.2 Other Items not available at PS but regulary purchased from other sources								10,697.75				52,014.75					45,858.75					4,218.75		₱	112,790.00
TOTAL MONTHLY CASH REQUIREMENTS								41,581.70				78,428.06					76,304.14					21,396.69		₱	217,710.59

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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA.TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 2, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: I
Address: G/F Florentino Bldg., Gen. Luna St., City of San Fernando La Union

Agency Account Code: No Code
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: JENNILYN ROLE/ALICE NAUNGAYAN RIOT
Position: Regional Director/Administrative Aide VI
E-mail : alice.rioteta@pia.gov.ph
Telephone/Mobile Nos: 6.39986E+11

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Other Categories																									
1	TIRE	Toyota Hilux-SKR-812 (GA205/70-R15)	PCS				0	0.00	2			2	12,600.00	2			2	12,600.00				0	0.00	4.00	6,300.00	25,200.00
2		Toyota REVO-SFK-538(GA-185/70-R14)	PCS				0	0.00	2			2	8,600.00	2			2	8,600.00				0	0.00	4.00	4,300.00	17,200.00
3		Toyota FX-SEU-985 (GA-175/70-R13)	PCS				0	0.00	2			2	7,600.00				0	0.00				0	0.00	2.00	3,800.00	7,600.00
		Mitsubishi Adventure-SHP-380 (185/70-R14)	PCS				0	0.00	2			2	8,600.00	2			2	8,600.00				0	0.00	4.00	4,300.00	17,200.00
	Battery	Motolite Gold-2SM	PCS				0	0.00	2			2	10,396.00	2			2	10,396.00				0	0.00	4.00	5,198.00	20,792.00

A. TOTAL		₱ 224,448.59
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 22,444.86
C. GRAND TOTAL (A + B)		₱ 246,893.45
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -
G.1 Available at Procurement Service Stores		₱ 104,920.59
G.2 Other items not available at PS but regulary purchased from other sources		₱ 112,790.00
TOTAL MONTHLY CASH REQUIREMENTS		₱ 217,710.59

	Q1	Q2	Q3	Q4
G.1 Available at Procurement Service Stores	30,883.95	26,413.31	30,445.39	17,177.94
G.2 Other items not available at PS but regulary purchased from other sources	10,697.75	52,014.75	45,858.75	4,218.75
TOTAL MONTHLY CASH REQUIREMENTS	41,581.70	78,428.06	76,304.14	21,396.69

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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA.TERESA DIATA CRUZ
Accountant /Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 2, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	N/A	Agency Account Code:	No Code	Contact Person:	PURITA S. LICAS
Region:	II - Tuguegarao	Organization Type:	National Government Agency (NGA)	Position:	Regional Director
Address:	Tuguegarao City, Cagayan			E-mail :	piaregion2@yahoo.com
				Telephone/Mobile Nos:	8443979

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5	4	10	19	2,724.22	5	4	10	19	2,724.22	5	4	10	19	2,724.22	5	4	10	19	2,724.22	76.00	143.38	10,896.88
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	5	9	15	29	1,312.57	5	9	15	29	1,312.57	5	9	15	29	1,312.57	5	9	15	29	1,312.57	116.00	45.26	5,250.28
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.34	0.00
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	758.50	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box		1	1	2	429.07		2		2	429.07		1	1	2	429.07		2		2	429.07	8.00	214.54	1,716.28
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box		1		1	214.54		2		2	429.07		1		1	214.54		2		2	429.07	6.00	214.54	1,287.21
Paper Materials and Products																									

7	14111525-CA-A01	CARTOLINA, assorted colors	pack		15	4	19	1,422.69	5	10		15	1,123.18	5	10		15	1,123.18	5	10		15	1,123.18	64.00	74.88	4,792.23
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	701.92	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,059.30	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,337.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	787.52	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	614.02	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,064.65	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle		1		1	690.04		1		1	690.04		1		1	690.04				0	0.00	3.00	690.04	2,070.13
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		25		25	828.72	25			25	828.72	25			25	828.72	25			25	828.72	100.00	33.15	3,314.86
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		25		25	1,441.83	25			25	1,441.83	25			25	1,441.83	25			25	1,441.83	100.00	57.67	5,767.30
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		25		25	1,067.33	25			25	1,067.33	25			25	1,067.33	25			25	1,067.33	100.00	42.69	4,269.30
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		50		50	619.53		50		50	619.53		50		50	619.53		50		50	619.53	200.00	12.39	2,478.12
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	30	30	30	90	12,257.06	30	30	30	90	12,257.06	30	30	30	90	12,257.06	30	30	30	90	12,257.06	360.00	136.19	49,028.26
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	30	30	30	90	14,329.44	30	30	30	90	14,329.44	30	30	30	90	14,329.44	30	30	30	90	14,329.44	360.00	159.22	57,317.76
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	30	30	40	100	11,781.77	30	30	40	100	11,781.77	30	30	40	100	11,781.77	30	30	40	100	11,781.77	400.00	117.82	47,127.08
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	30	30	40	100	13,372.86	30	30	40	100	13,372.86	30	30	40	100	13,372.86	30	30	40	100	13,372.86	400.00	133.73	53,491.44
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad		24		24	428.34		24		24	428.34		24		24	428.34		24		24	428.34	96.00	17.85	1,713.37
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		1		1	98.98				0	0.00		2		2	197.95				0	0.00	3.00	98.98	296.93
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll			5	5	250.92				0	0.00				0	0.00				0	0.00	5.00	50.18	250.92
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book			12	12	873.12	2	2	2	6	436.56		12		12	873.12	2	2	2	6	436.56	36.00	72.76	2,619.36
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book			12	12	1,258.32	2	4	2	8	838.88		12		12	1,258.32	2	4	2	8	838.88	40.00	104.86	4,194.40
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	6	10	7	23	1,547.97	6	10	7	23	1,547.97	6	10	7	23	1,547.97	6	10	7	23	1,547.97	92.00	67.30	6,191.88
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			24	24	487.15		10	4	14	284.17		30	4	34	690.13		10	4	14	284.17	86.00	20.30	1,745.62
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			24	24	481.50		10	4	14	280.88		30	4	34	682.13		10	4	14	280.88	86.00	20.06	1,725.38
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			24	24	2,182.80				0	0.00				0	0.00				0	0.00	24.00	90.95	2,182.80
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		2	24	26	1,279.16	2	2	4	8	393.59	2	12	4	18	885.57	2	12	4	18	885.57	70.00	49.20	3,443.90
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		2	4	6	127.63		2	244	246	5,232.81		2	4	6	127.63		2		2	42.54	260.00	21.27	5,530.62
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	5		24	29	598.26	5	24	6	35	722.04	5	24	6	35	722.04	5	24	6	35	722.04	134.00	20.63	2,764.37
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll			5	5	93.63	1	1	3	5	93.63			2	2	37.45	1	1	3	5	93.63	17.00	18.73	318.33
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	5	5	24	34	1,928.14	1	1	12	14	793.94	5	5	24	34	1,928.14	1	1	12	14	793.94	96.00	56.71	5,444.16
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5	5	24	34	3,728.95	1	1	12	14	1,535.45	5	5	24	34	3,728.95	1	1	12	14	1,535.45	96.00	109.68	10,528.80

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5	5	24	34	636.65	1	1	12	14	262.15	5	5	24	34	636.65	1	1	12	14	262.15	96.00	18.73	1,797.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	5	5	24	34	318.33	1	1	12	14	131.08	5	5	24	34	318.33	1	1	12	14	131.08	96.00	9.36	898.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	5	5	24	34	636.65	1	1	12	14	262.15	5	5	24	34	636.65	1	1	12	14	262.15	96.00	18.73	1,797.60
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll			5	5	262.15	2	2		4	209.72	2	2		4	209.72	2	2		4	209.72	17.00	52.43	891.31
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00	1			1	1,002.59		2		2	2,005.18				0	0.00	3.00	1,002.59	3,007.77
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit			1	1	1,227.29		2		2	2,454.58				0	0.00				0	0.00	3.00	1,227.29	3,681.87
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		1	1	2	2,070.84			2	2	2,070.84	1		2	3	3,106.25	2			2	2,070.84	9.00	1,035.42	9,318.76
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00	2			2	1,377.95		6		6	4,133.84				0	0.00	8.00	688.97	5,511.78
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece			4	4	166.92		4		4	166.92		4		4	166.92		4		4	166.92	16.00	41.73	667.68
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	7	7	7	21	1,566.16	7	7	7	21	1,566.16	7	7	7	21	1,566.16	7	7	7	21	1,566.16	84.00	74.58	6,264.64
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece			6	6	95.53			6	6	95.53				0	0.00				0	0.00	12.00	15.92	191.06
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	12	12	12	36	3,187.53	12	12	12	36	3,187.53	12	12	12	36	3,187.53	12	12	12	36	3,187.53	144.00	88.54	12,750.12
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2	5	2	9	1,203.75	2	5	2	9	1,203.75	2	5	2	9	1,203.75	2	5	2	9	1,203.75	36.00	133.75	4,815.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1	2	1	4	125.83	2	1	1	4	125.83	1	2	1	4	125.83	2	1	1	4	125.83	16.00	31.46	503.33
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	12	12	12	36	1,540.80	12	12	12	36	1,540.80	12	12	12	36	1,540.80	12	12	12	36	1,540.80	144.00	42.80	6,163.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	1	12	12	25	615.25	12	12	12	36	885.96	12	12	12	36	885.96	12	12	12	36	885.96	133.00	24.61	3,273.13
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	2	12	12	26	214.21	12	12	12	36	296.60	12	12	12	36	296.60	12	12	12	36	296.60	134.00	8.24	1,104.03
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	2	12	12	26	1,001.24	12	12	12	36	1,386.33	12	12	12	36	1,386.33	12	12	12	36	1,386.33	134.00	38.51	5,160.25
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2	12	12	26	3,289.72	12	12	12	36	4,554.99	12	12	12	36	4,554.99	12	12	12	36	4,554.99	134.00	126.53	16,954.69
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		2	1	3	76.65		2	1	3	76.65		2	1	3	76.65	1	2		3	76.65	12.00	25.55	306.62
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	277.13	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	12	12	12	36	3,235.68	12	12	12	36	3,235.68	12	12	12	36	3,235.68	12	12	12	36	3,235.68	144.00	89.88	12,942.72
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		12		12	23,593.50		1		1	1,966.13		3		3	5,898.38		1		1	1,966.13	17.00	1,966.13	33,424.13
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		12		12	1,797.60		3		3	449.40		3		3	449.40		3		3	449.40	21.00	149.80	3,145.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		12		12	1,361.04		12		12	1,361.04		4		4	453.68		4		4	453.68	32.00	113.42	3,629.44
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		5		5	255.62		3		3	153.37		5		5	255.62		3		3	153.37	16.00	51.12	817.99
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	12	12	12	36	3,813.48	12	12	12	36	3,813.48	12	12	12	36	3,813.48	12	12	12	36	3,813.48	144.00	105.93	15,253.92
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	5	5	6	16	2,302.64	5	6	5	16	2,302.64	5	6	5	16	2,302.64	5	6	5	16	2,302.64	64.00	143.92	9,210.56
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		3		3	72.80		6		6	145.61		3		3	72.80		6		6	145.61	18.00	24.27	436.82

Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit			2	2	80,678.00	3			3	121,017.00	3			3	121,017.00				0	0.00	8.00	40,339.00	322,712.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		10	100	110	2,465.82		10	100	110	2,465.82		10	100	110	2,465.82		100		100	2,241.65	430.00	22.42	9,639.10
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece		2		2	5,606.80		5		5	14,017.00		5		5	14,017.00		1		1	2,803.40	13.00	2,803.40	36,444.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		1		1	284.62		10		10	2,846.20		10		10	2,846.20				0	0.00	21.00	284.62	5,977.02
71	43211503-LCT-02	Laptop Computer, branded	unit			2	2	73,904.90		5		5	184,762.25		3		3	110,857.35		1		1	36,952.45	11.00	36,952.45	406,476.95
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit			4	4	555.54				0	0.00			3	3	416.66		2		2	277.77	9.00	138.89	1,249.97
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,086.99	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,226.16	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit			1	1	745.79				0	0.00				0	0.00				0	0.00	1.00	745.79	745.79
76	N/A	PRINTER, LASER, Color	unit				0	0.00		1		1	10,000.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit			1	1	7,500.00				0	0.00		2		2	15,000.00				0	0.00	3.00	7,500.00	22,500.00
79	N/A	Hub/Switches	unit			3	3	7,797.00				0	0.00				0	0.00				0	0.00	3.00	2,599.00	7,797.00
80	N/A	Network Routers	unit			3	3	9,000.00				0	0.00				0	0.00				0	0.00	3.00	3,000.00	9,000.00
81	N/A	Wireless Access Point	unit			3	3	9,000.00				0	0.00				0	0.00				0	0.00	3.00	3,000.00	9,000.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box		1	1	2	52.84		1	1	2	52.84		1	1	2	52.84			1	1	26.42	7.00	26.42	184.93
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		3	3	6	46.74		3	3	6	46.74		3	3	6	46.74			3	3	23.37	21.00	7.79	163.58
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		3	3	6	82.69		3	3	6	82.69		3	3	6	82.69			3	3	41.34	21.00	13.78	289.41
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		3	3	6	126.86		3	3	6	126.86		3	3	6	126.86			3	3	63.43	21.00	21.14	444.01
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		3	3	6	243.96		3	3	6	243.96		3	3	6	243.96			3	3	121.98	21.00	40.66	853.86
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	12	12	12	36	650.22	12	24	12	48	866.96	12	24	12	48	866.96	12	24	12	48	866.96	180.00	18.06	3,251.09
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	12	12	12	36	2,584.69	12	12	12	36	2,584.69	12	12	12	36	2,584.69	12	12	12	36	2,584.69	144.00	71.80	10,338.77
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	12	12	12	36	2,542.32	12	12	12	36	2,542.32	12	12	12	36	2,542.32	12	12	12	36	2,542.32	144.00	70.62	10,169.28
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1	2	1	4	1,679.64	1	2	1	4	1,679.64	1	2	1	4	1,679.64	1	2	1	4	1,679.64	16.00	419.91	6,718.57
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	2	1	4	2,132.08	1	2	1	4	2,132.08	1	2	1	4	2,132.08	1	2	1	4	2,132.08	16.00	533.02	8,528.33
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box		1	1	2	1,519.40		1	1	2	1,519.40		1	1	2	1,519.40		1	1	2	1,519.40	8.00	759.70	6,077.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	20		20	40	1,254.90		20		20	627.45		20		20	627.45		20		20	627.45	100.00	31.37	3,137.24
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box		2		2	676.24		2		2	676.24		2		2	676.24		2		2	676.24	8.00	338.12	2,704.96
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box		2		2	845.30		2		2	845.30		2		2	845.30		2		2	845.30	8.00	422.65	3,381.20
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		6		6	68.57		6		6	68.57		6		6	68.57		6		6	68.57	24.00	11.43	274.26
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	12	12	12	36	2,922.90	12	12	12	36	2,922.90	12	12	12	36	2,922.90	12	12	12	36	2,922.90	144.00	81.19	11,691.59

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		25		25	1,816.06	12			12	871.71	12			12	871.71	12			12	871.71	61.00	72.64	4,431.18
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		12	12	24	308.16		12	12	24	308.16		12	12	24	308.16		12	12	24	308.16	96.00	12.84	1,232.64
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		12	12	24	410.88		12	12	24	410.88		12	12	24	410.88		12	12	24	410.88	96.00	17.12	1,643.52
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	1	1	1	3	781.80	1	1	1	3	781.80	1	1	1	3	781.80	1	1	1	3	781.80	12.00	260.60	3,127.18
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	1	1	1	3	898.80	1	1	1	3	898.80	1	1	1	3	898.80	1	1	1	3	898.80	12.00	299.60	3,595.20
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1	1	1	3	528.05	1	1	1	3	528.05	1	1	1	3	528.05	1	1	1	3	528.05	12.00	176.02	2,112.18
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	1	1	3	659.66	1	1	1	3	659.66	1	1	1	3	659.66	1	1	1	3	659.66	12.00	219.89	2,638.62
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		1	1	2	1,536.52		1	1	2	1,536.52		1	1	2	1,536.52		1	1	2	1,536.52	8.00	768.26	6,146.08
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1	2	2	5	1,118.15	1	2	2	5	1,118.15	1	2	2	5	1,118.15	1	2	2	5	1,118.15	20.00	223.63	4,472.60
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1	2	2	5	1,438.51	1	2	2	5	1,438.51	1	2	2	5	1,438.51	1	2	2	5	1,438.51	20.00	287.70	5,754.03
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	10	5	10	25	1,334.29	10	5	10	25	1,334.29	10	5	10	25	1,334.29	10	5	10	25	1,334.29	100.00	53.37	5,337.16
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	12	24	24	60	2,568.00	12	24	24	60	2,568.00	12	24	24	60	2,568.00	12	24	24	60	2,568.00	240.00	42.80	10,272.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	12	12	12	36	1,379.02	12	12	12	36	1,379.02	12	12	12	36	1,379.02	12	12	12	36	1,379.02	144.00	38.31	5,516.06
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	144.00	10.60	1,526.93
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	144.00	10.60	1,526.93
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	12	12	12	36	381.73	144.00	10.60	1,526.93
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	144.00	9.93	1,429.86
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	144.00	9.93	1,429.86
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	12	12	12	36	357.47	144.00	9.93	1,429.86
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	12	12	12	36	221.49	12	12	12	36	221.49	12	12	12	36	221.49	12	12	12	36	221.49	144.00	6.15	885.96
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	12	12	12	36	471.87	12	12	12	36	471.87	12	12	12	36	471.87	12	12	12	36	471.87	144.00	13.11	1,887.48
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2	12	12	26	556.12	2	12	12	26	556.12	2	12	12	26	556.12	2	12	12	26	556.12	104.00	21.39	2,224.49
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1	1	1	3	622.35	1	1	1	3	622.35	1	1	1	3	622.35	1	1	1	3	622.35	12.00	207.45	2,489.42
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	2	2	2	6	597.06	2	2	2	6	597.06	2	2	2	6	597.06	2	2	2	6	597.06	24.00	99.51	2,388.24
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.46	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	12	12	12	36	436.05	12	12	12	36	436.05	12	12	12	36	436.05	12	12	12	36	436.05	144.00	12.11	1,744.19
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	2	2	2	6	169.17	2	2	2	6	169.17	2	2	2	6	169.17	2	2	2	6	169.17	24.00	28.19	676.67
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		2		2	984.36		2		2	984.36		2		2	984.36		2		2	984.36	8.00	492.18	3,937.43
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		2		2	385.20		2		2	385.20		2		2	385.20		2		2	385.20	8.00	192.60	1,540.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		2		2	271.52		2		2	271.52		2		2	271.52		2		2	271.52	8.00	135.76	1,086.09
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		12		12	192.60		12		12	192.60		12		12	192.60		12		12	192.60	48.00	16.05	770.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		6		6	507.18		6		6	507.18		6		6	507.18		6		6	507.18	24.00	84.53	2,028.72
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		1		1	904.15		1		1	904.15		1		1	904.15		1		1	904.15	4.00	904.15	3,616.60

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.70	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		3		3	172.31		3		3	172.31		3		3	172.31		3		3	172.31	12.00	57.44	689.25
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,700.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		6		6	834.60		6		6	834.60		6		6	834.60		6		6	834.60	24.00	139.10	3,338.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		1		1	4,847.10		1		1	4,847.10		1		1	4,847.10		1		1	4,847.10	4.00	4,847.10	19,388.40
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		1		1	8,321.39		1		1	8,321.39		1		1	8,321.39		1		1	8,321.39	4.00	8,321.39	33,285.56
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		1		1	5,863.60		1		1	5,863.60		1		1	5,863.60		1		1	5,863.60	4.00	5,863.60	23,454.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,062.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,030.41	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart		6		6	6,355.80		6		6	6,355.80		6		6	6,355.80		7		7	7,415.10	25.00	1,059.30	26,482.50
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	775.75	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart		6		6	4,815.00		6		6	4,815.00		6		6	4,815.00		7		7	5,617.50	25.00	802.50	20,062.50
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	10	5	10	25	6,553.75	10		10	20	5,243.00	10		10	20	5,243.00	10		10	20	5,243.00	85.00	262.15	22,282.75
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	10	5	10	25	6,553.75	10		10	20	5,243.00	10		10	20	5,243.00	10		10	20	5,243.00	85.00	262.15	22,282.75
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	10	5	10	25	6,553.75	10		10	20	5,243.00	10		10	20	5,243.00	10		10	20	5,243.00	85.00	262.15	22,282.75
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	10	5	10	25	6,553.75	10		10	20	5,243.00	10		10	20	5,243.00	10		10	20	5,243.00	85.00	262.15	22,282.75
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	1	1	1	3	2,031.93				0	0.00	1	1	1	3	2,031.93				0	0.00	6.00	677.31	4,063.86
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	1	1	1	3	2,301.57				0	0.00	1	1	1	3	2,301.57				0	0.00	6.00	767.19	4,603.14
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,535.45	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,054.40	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,054.40	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,054.40	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,054.40	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,054.40	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,103.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	2	2	2	6	4,012.50				0	0.00	2	2	2	6	4,012.50				0	0.00	12.00	668.75	8,025.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	2	2	2	6	4,731.54				0	0.00	2	2	2	6	4,731.54				0	0.00	12.00	788.59	9,463.08
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	647.35	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	647.35	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	647.35	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,278.65	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	663.40	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	850.65	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,926.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,337.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,337.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,337.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,599.65	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,209.10	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,214.45	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,214.45	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.82	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	376.64	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	256.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	256.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	256.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	415.48	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	415.48	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,314.62	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,314.62	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,314.62	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,787.12	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	466.70	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	466.70	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	466.70	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	762.66	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.97	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.79	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.11	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,630.06	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,691.05	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,026.82	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,412.25	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,940.36	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,407.95	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,987.10	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,270.99	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,038.80	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,455.65	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,562.65	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,562.65	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,562.65	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,937.15	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,097.65	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,097.65	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,097.65	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,912.65	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,949.65	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,266.65	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,266.65	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,266.65	0.00

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,980.40	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,671.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,671.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,671.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,197.61	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,421.52	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,017.40	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,163.65	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,890.11	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,335.21	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,060.65	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,341.55	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,535.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,985.30	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,028.10	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,028.10	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,028.10	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,602.35	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,747.70	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,747.70	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,747.70	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,568.90	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,655.85	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,194.85	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,687.95	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,194.85	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,687.95	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,194.85	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,687.95	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,256.01	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,698.65	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,087.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,130.31	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,908.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,717.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,996.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,514.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,867.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,824.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,329.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,750.80	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,737.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,469.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,210.90	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,483.30	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,244.52	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,785.88	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		2	2	4	118,770.00		2	2	4	118,770.00		2	2	4	118,770.00	2	2		4	118,770.00	16.00	29,692.50	475,080.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		2		2	38,306.00		1		1	19,153.00		1		1	19,153.00	1			1	19,153.00	5.00	19,153.00	95,765.00
Flag or Accessories																										

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		2		2	656.98		2		2	656.98		2		2	656.98		2		2	656.98	8.00	328.49	2,627.92
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book		5		5	238.08				0	0.00				0	0.00				0	0.00	5.00	47.62	238.08
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		4		4	4,708.00				0	0.00				0	0.00				0	0.00	4.00	1,177.00	4,708.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,136.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit			2	2	14,050.21				0	0.00				0	0.00				0	0.00	2.00	7,025.11	14,050.21
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	270.18	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece		12	12	24	6,484.20	12	12		24	6,484.20	12	12		24	6,484.20				0	0.00	72.00	270.18	19,452.60
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit		2		2	2,728.50	2			2	2,728.50	2			2	2,728.50				0	0.00	6.00	1,364.25	8,185.50
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,364.25	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		20		20	818.55				0	0.00		20		20	818.55				0	0.00	40.00	40.93	1,637.10
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		20		20	872.05				0	0.00		20		20	872.05				0	0.00	40.00	43.60	1,744.10
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		12		12	54.57		12		12	54.57		12		12	54.57		12		12	54.57	48.00	4.55	218.28
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	24	24	24	72	2,563.89	24	24	24	72	2,563.89	24	24	24	72	2,563.89	24	24	24	72	2,563.89	288.00	35.61	10,255.56
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	48	48	48	144	5,127.78	48	48	48	144	5,127.78	48	48	48	144	5,127.78	48	48	48	144	5,127.78	576.00	35.61	20,511.13
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	24	24	24	72	2,563.89	24	24	24	72	2,563.89	24	24	24	72	2,563.89	24	24	24	72	2,563.89	288.00	35.61	10,255.56
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		10		10	1,334.08		10		10	1,334.08		10		10	1,334.08				0	0.00	30.00	133.41	4,002.23
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1		VMix	pc			1	1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
2		License OS Win 10	pc			13	13	91,000.00				0	0.00				0	0.00				0	0.00	13.00	7,000.00	91,000.00
3		Office	pc			13	13	65,000.00				0	0.00				0	0.00				0	0.00	13.00	5,000.00	65,000.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket			3	3	0.00			3	3	0.00		3		3	0.00		3		3	0.00	12.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Circuit Breaker	pc		2		2	1,300.00		2		2	1,300.00		2		2	1,300.00		2		2	1,300.00	8.00	650.00	5,200.00
2		THHN wire 2.0					0	0.00	1			1	2,500.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
3		Rechargeable Battery	pc	4	4	4	12	3,900.00	4	4	4	12	3,900.00	4	4	4	12	3,900.00	4	4	4	12	3,900.00	48.00	325.00	15,600.00
		Universal Outlet 4 gang	set			4	4	1,460.00				0	0.00		4		4	1,460.00		4		4	1,460.00	12.00	365.00	4,380.00
		Wall Clock	pc			2	2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00	2,000.00
COMMON OFFICE EQUIPMENT																										
1		Clerical Table	unit			15	15	135,000.00				0	0.00				0	0.00				0	0.00	15.00	9,000.00	135,000.00
2		Swivel Chair	unit			15	15	67,500.00			7	7	31,500.00				0	0.00				0	P	22.00	4,500.00	99,000.00
3		Aircon Split type	unit			1	1	55,000.00		1		1	55,000.00		1		1	55,000.00				0	0.00	3.00	55,000.00	165,000.00
		Filing Cabinet, lateral	unit			2	2	9,000.00		2		2	9,000.00		2		2	9,000.00		2		2	9,000.00	8.00	4,500.00	36,000.00
		Sala set	unit			1	1	25,000.00		1		1	25,000.00		1		1	25,000.00				0	0.00	3.00	25,000.00	75,000.00
COMMON OFFICE SUPPLIES																										
1		Typewriter Ribbon	piece		12		12	300.00		5		5	125.00		5		5	125.00		5		5	125.00	27.00	25.00	675.00
2		CD-R disc with case	piece	20	50	10	80	1,680.00	20	50	10	80	1,680.00	20	50	10	80	1,680.00	20	50	10	80	1,680.00	320.00	21.00	6,720.00
3		Ballpen blue , black and red, 50s	box	5	5	5	15	2,250.00	5	5	5	15	2,250.00	5	5	5	15	2,250.00	5	5	5	15	2,250.00	60.00	150.00	9,000.00
		Self-Inking stamp				4	4	14,000.00			4	4	14,000.00				0	0.00				0	0.00	8.00	3,500.00	28,000.00
		Columnar Pad	pad		6		6	450.00		6		6	450.00		6		6	450.00		6		6	450.00	24.00	75.00	1,800.00
COMMON JANITORIAL SUPPLIES																										
1		Floor polisher	unit	1	0		1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00

2		Termite X	bot		2		2	900.00				0	0.00		2		2	900.00		3		3	1,350.00	7.00	450.00	3,150.00
3		Rags - Doormat	piece	10	5	5	20	800.00	10	5	5	20	800.00	10	5	5	20	800.00	10	5	5	20	800.00	80.00	40.00	3,200.00
		Feather Duster	piece		7		7	210.00		5		5	150.00		5		5	150.00		5		5	150.00	22.00	30.00	660.00
		Floorwax, liquid natural	gal	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36.00	450.00	16,200.00
Office Equipment and Accessories																										
1		Removable Divider	piece	1		3	4	20,000.00			3	3	15,000.00			3	3	15,000.00		3		3	15,000.00	13.00	5,000.00	65,000.00
2		LED TV Monitor, 32 inches	unit	1			1	15,000.00			1	1	15,000.00	1			1	15,000.00				0	0.00	3.00	15,000.00	45,000.00
3		LED Monitor 60"	unit				0	0.00		1		1	75,000.00		1		1	75,000.00	1			1	75,000.00	3.00	75,000.00	225,000.00
							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
Office Supplies																										
1		Ribbon (Assorted Colors)	roll	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	60.00	80.00	4,800.00
2		Safety Pin/Dressmaker's Pin	pad	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	60.00	15.00	900.00
3		Certificate Frame	pc	10	10	10	30	3,300.00	10	10	10	30	3,300.00	10	10	10	30	3,300.00	10	10	10	30	3,300.00	120.00	110.00	13,200.00
		Push Pin	box			12	12	780.00			12	12	780.00			12	12	780.00		12		12	780.00	48.00	65.00	3,120.00
		Plastic Envelope with handle	pc			25	25	2,625.00				0	0.00		25		25	2,625.00				0	0.00	50.00	105.00	5,250.00
Audio and visual presentation and composing equipment																										
1		Microphone/camera Stand/Tripod	pc		2	2	4	36,000.00		3		3	27,000.00		3		3	27,000.00		3		3	27,000.00	13.00	9,000.00	117,000.00
2		Conference Microphone	pc				0	0.00		2		2	60,000.00				0	0.00				0	0.00	2.00	30,000.00	60,000.00
3		Mobile Audio Equipment	unit		1	1	2	36,000.00		1	1	2	36,000.00				0	0.00				0	0.00	4.00	18,000.00	72,000.00
		Whiteboard	pc			2	2	5,000.00		3		3	7,500.00		3		3	7,500.00				0	0.00	8.00	2,500.00	20,000.00
		Lapel	unit			2	2	40,000.00		2		2	40,000.00		2		2	40,000.00				0	0.00	6.00	20,000.00	120,000.00
Photographic or filming or video equipment																										
1		Video Camera Handy	unit			1	1	25,000.00		1		1	25,000.00				0	0.00				0	0.00	2.00	25,000.00	50,000.00
2		Memory Card	pc			2	2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
3		Drone Unit	unit			1	1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
		Capture card	unit				0	0.00	1			1	40,000.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
		Switcher HDMI	unit				0	0.00		1		1	175,000.00				0	0.00				0	0.00	1.00	175,000.00	175,000.00
Cleaning Equipment and Supplies																										
1		Electric Polisher	unit			1	1	30,000.00				0	0.00			1	1	30,000.00				0	0.00	2.00	30,000.00	60,000.00
2		Floor Polisher brush	pc			2	2	1,000.00				0	0.00			2	2	1,000.00				0	0.00	4.00	500.00	2,000.00
3		Handwash Soap	bot		24		24	1,320.00		24		24	1,320.00		24		24	1,320.00		24		24	1,320.00	96.00	55.00	5,280.00
		Muriatic Acid	bot		5		5	225.00		5		5	225.00		5		5	225.00		5		5	225.00	20.00	45.00	900.00

		Dishwashing paste	can			24	24	1,080.00		24		24	1,080.00		24		24	1,080.00		24		24	1,080.00	96.00	45.00	4,320.00
Paper Materials and Products																										
1		Construction Paper	pack	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00
2		Linen Board/Photo paper	pack		15		15	3,000.00		15		15	3,000.00		15		15	3,000.00		15		15	3,000.00	60.00	200.00	12,000.00
3		Cartolina Vellum,white	pc		100		100	1,200.00		200		200	2,400.00		200		200	2,400.00		200		200	2,400.00	700.00	12.00	8,400.00
		Illustration board, whole/styrofoam	pc			25	25	1,625.00		10		10	650.00				0	0.00				0	0.00	35.00	65.00	2,275.00
		Cash Book 104	pc			2	2	600.00				0	0.00		2		2	600.00				0	0.00	4.00	300.00	1,200.00
Lighting and fixtures and accessories																										
1		Fire Extinguisher Refill	unit				0	0.00	3			3	2,400.00				0	0.00				0	0.00	3.00	800.00	2,400.00
2		Spotlight	pc			5	5	4,000.00		10		10	8,000.00				0	0.00				0	0.00	15.00	800.00	12,000.00
3		Emergency Rechargeable Light	pc				0	0.00	5			5	15,000.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00
							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
Electrical equipment and components and supplies																										
1		Extension cord, heavy duty	pc		2		2	9,000.00	2			2	9,000.00	2			2	9,000.00	2			2	9,000.00	8.00	4,500.00	36,000.00
2		Glue Gun	pc			5	5	2,250.00	2	2	2	6	2,700.00	2	2	2	6	2,700.00	2	2	2	6	2,700.00	23.00	450.00	10,350.00
3		Glue Stick	pc		50	50	100	400.00				0	0.00		50		50	200.00				0	0.00	150.00	4.00	600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
1		Powerbank	pc			4	4	4,000.00		8		8	8,000.00				0	0.00		4		4	4,000.00	16.00	1,000.00	16,000.00
2		Keyboard	pc			2	2	1,500.00		4		4	3,000.00		4		4	3,000.00				0	0.00	10.00	750.00	7,500.00
3		USB OTG	pc				0	0.00	12			12	11,880.00		12		12	11,880.00				0	0.00	24.00	990.00	23,760.00
		anti-virus software	pc			18	18	21,600.00				0	0.00				0	0.00				0	0.00	18.00	1,200.00	21,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1		PCI Capture Card	unit				0	0.00	1			1	20,000.00	1			1	20,000.00				0	0.00	2.00	20,000.00	40,000.00
2		UPS	unit		2	1	3	22,500.00		2	1	3	22,500.00			2	2	15,000.00		2		2	15,000.00	10.00	7,500.00	75,000.00
3		Printer with CIS 3 in 1	unit			1	1	8,000.00		2		2	16,000.00		2		2	16,000.00		2		2	16,000.00	7.00	8,000.00	56,000.00
		USB Capture Card	pc				0	0.00	1			1	15,000.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1		Canon Toner 325	cart		5		5	12,500.00		5		5	12,500.00		5		5	12,500.00		5		5	12,500.00	20.00	2,500.00	50,000.00

2		Epson 673 CYMKLMLC	set		2		2	4,900.00		2		2	4,900.00		2		2	4,900.00		2		2	4,900.00	8.00	2,450.00	19,600.00
3		Konica Minolta Toner CYMK	set			1	1	19,900.00				0	0.00		1		1	19,900.00				0	0.00	2.00	19,900.00	39,800.00
		Develop Zerox Machine Toner	cart				0	0.00	1			1	8,000.00				0	0.00	1			1	8,000.00	2.00	8,000.00	16,000.00
		Develop Zerox Machine Drum	piece				0	0.00	1			1	10,500.00				0	0.00				0	0.00	1.00	10,500.00	10,500.00
Other Categories																									
1		Refrigerator, 19 x 18 x 19.5 inches	Unit	1	0	0	1	8,000.00		1		1	8,000.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
2		Curtain	panel	12			12	5,040.00		20		20	8,400.00				0	0.00				0	0.00	32.00	420.00	13,440.00
3		Venetian Blinds	piece	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
		Car Aircon and stereo	unit				0	0.00	1			1	5,000.00		1		1	5,000.00				0	0.00	2.00	5,000.00	10,000.00
		Tires, battery	pc		2	2	4	32,000.00	2		2	4	32,000.00	2		2	4	32,000.00	2		2	4	32,000.00	16.00	8,000.00	128,000.00

A. TOTAL																								₱	4,960,652.93
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	496,065.29
C. GRAND TOTAL (A + B)																								₱	5,456,718.22
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores																								₱	2,553,572.93
G.2 Other Items not available at PS but regulary purchased from other sources																								₱	2,407,080.00
TOTAL MONTHLY CASH REQUIREMENTS																								₱	4,960,652.93

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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: March 8, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: II - Tuguegarao
Address: Tuguegarao City, Cagayan

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: PURITA S. LICAS
Position: Regional Director
E-mail : plaregion2@yahoo.com
Telephone/Mobile Nos: 8443979

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
5		Develop Zerox Machine Drum	piece				0	0.00	1			1	10,500.00				0	0.00				0	0.00	1.00	10,500.00	10,500.00
Other Categories																									
1		Refrigerator, 19 x 18 x 19.5 inches	Unit	1	0	0	1	8,000.00		1		1	8,000.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
2		Curtain	panel	12			12	5,040.00		20		20	8,400.00				0	0.00				0	0.00	32.00	420.00	13,440.00
3		Venetian Blinds	piece	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
4		Car Aircon and stereo	unit				0	0.00	1			1	5,000.00		1		1	5,000.00				0	0.00	2.00	5,000.00	10,000.00
5		Tires, battery	pc		2	2	4	32,000.00	2		2	4	32,000.00	2		2	4	32,000.00	2		2	4	32,000.00	16.00	8,000.00	128,000.00

A. TOTAL		₱ 4,960,652.93
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 496,065.29
C. GRAND TOTAL (A + B)		₱ 5,456,718.22
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -
G.1 Available at Procurement Service Stores	821,585.90 / 697,396.22 / 650,215.44 / 384,375.37	₱ 2,553,572.93
G.2 Other Items not available at PS but regulary purchased from other sources	751,770.00 / 905,365.00 / 487,600.00 / 262,345.00	₱ 2,407,080.00
TOTAL MONTHLY CASH REQUIREMENTS	1,573,355.90 / 1,602,761.22 / 1,137,815.44 / 646,720.37	₱ 4,960,652.93

**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:
for LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: March 8, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: CAR - Baguio
Address: 3/F INSULAR LIFE BLDG., LEGARDA ST., cor. ABANAO EXTENSION, BAGUIO CITY

Agency Account Code: No Code
Organization Type: National Governmetn Agency (NGA)

Contact Person: HELEN R.TIBALDO
Position: Regional Director
E-mail : mariaaprila.cruz@pia.gov.ph
Telephone/Mobile Nos: 9088148786

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																							₱	258,816.11
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							₱	25,881.61
C. GRAND TOTAL (A + B)																							₱	284,697.72
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							₱	-
G. MONTHLY CASH REQUIREMENTS																							₱	-
G.1 Available at Procurement Service Stores						85,643.00					32,768.31					55,573.41					31,251.39		₱	205,236.11
G.2 Other Items not available at PS but regulary purchased from other sources						41,070.00					4,807.50					3,932.50					3,770.00		₱	53,580.00
TOTAL MONTHLY CASH REQUIREMENTS						126,713.00					37,575.81					59,505.91					35,021.39		₱	258,816.11

**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:
LIBERTY D. ARAGONEZ
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 2, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00		12		12	1,688.40				0	0.00	12			12	1,688.40	24.00	140.70	3,376.80
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				0	0.00		16		16	710.64				0	0.00	16			16	710.64	32.00	44.42	1,421.28
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00		2		2	49.73				0	0.00	2			2	49.73	4.00	24.86	99.46
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	744.32	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	210.53	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	210.53	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.48	0.00

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	688.80	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,039.50	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,312.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	772.80	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	602.54	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,044.75	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.15	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.53	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.60	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.90	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00		13		13	158.07				0	0.00	13			13	158.07	26.00	12.16	316.13
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00		50		50	6,682.20				0	0.00	50			50	6,682.20	100.00	133.64	13,364.40
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00		30		30	4,687.20				0	0.00	30			30	4,687.20	60.00	156.24	9,374.40
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	115.62	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.23	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.51	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	97.13	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00		12		12	590.94				0	0.00	12			12	590.94	24.00	49.25	1,181.88
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00		12		12	856.80				0	0.00	12			12	856.80	24.00	71.40	1,713.60
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00		12		12	1,234.80				0	0.00	12			12	1,234.80	24.00	102.90	2,469.60
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00		6		6	396.27				0	0.00	6			6	396.27	12.00	66.05	792.54
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.92	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00		12		12	236.25				0	0.00	12			12	236.25	24.00	19.69	472.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	89.25	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				0	0.00		6		6	289.67				0	0.00	6			6	289.67	12.00	48.28	579.35
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.87	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00		12		12	242.93				0	0.00	12			12	242.93	24.00	20.24	485.86

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Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
					Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.38	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00		3		3	166.95				0	0.00	3			3	166.95	6.00	55.65	333.90
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	107.63	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00		2		2	36.75				0	0.00	2			2	36.75	4.00	18.38	73.50
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				0	0.00		10		10	91.88				0	0.00	10			10	91.88	20.00	9.19	183.75
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.38	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00	1			1	51.45	1.00	51.45	51.45
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	983.85	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,204.35	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,016.06	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	676.10	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.95	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.19	0.00
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.62	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				0	0.00		16		16	1,390.20				0	0.00	16			16	1,390.20	32.00	86.89	2,780.40
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.25	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.87	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.00	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.15	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.09	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.79	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	124.16	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.07	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	271.95	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.20	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,929.38	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	147.00	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	111.30	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00		3		3	150.51				0	0.00	3			3	150.51	6.00	50.17	301.01
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	103.95	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00		6		6	847.35				0	0.00	6			6	847.35	12.00	141.23	1,694.70
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.81	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,585.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.00	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,751.00	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.30	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36,261.75	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	136.29	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,449.85	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,072.40	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	731.85	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.92	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.64	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.52	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.75	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.90	0.00

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.72	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.46	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.30	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00		1		1	412.06				0	0.00	1			1	412.06	2.00	412.06	824.12
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00		1		1	523.06				0	0.00	1			1	523.06	2.00	523.06	1,046.12
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00		1		1	745.50				0	0.00	1			1	745.50	2.00	745.50	1,491.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.79	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				0	0.00		1		1	331.80				0	0.00				0	0.00	1.00	331.80	331.80
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	414.75	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.21	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00		10		10	796.74				0	0.00	10			10	796.74	20.00	79.67	1,593.48
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	71.28	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.60	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.80	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	255.73	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	294.00	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	172.73	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	215.78	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	753.90	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00		4		4	877.80				0	0.00	4			4	877.80	8.00	219.45	1,755.60
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00		3		3	846.97				0	0.00	3			3	846.97	6.00	282.32	1,693.94
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.37	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.00	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.59	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				0	0.00		20		20	208.11				0	0.00	20			20	208.11	40.00	10.41	416.22
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.41	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.41	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00		20		20	194.88				0	0.00	20			20	194.88	40.00	9.74	389.76
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.74	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.74	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				0	0.00		12		12	72.45				0	0.00	12			12	72.45	24.00	6.04	144.90
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00		8		8	102.90				0	0.00	8			8	102.90	16.00	12.86	205.80
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.99	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	203.57	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	97.65	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.93	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.89	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.67	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	482.98	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	189.00	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	133.22	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.75	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.95	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	887.25	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00		3		3	55.06				0	0.00	3			3	55.06	6.00	18.35	110.12
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.36	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,500.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	136.50	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,756.50	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,165.85	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,754.00	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,930.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,011.15	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,039.50	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	761.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	787.50	0.00

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Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	257.25	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	257.25	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	257.25	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	257.25	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	664.65	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	752.85	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,506.75	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,045.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	656.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.85	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	342.30	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	342.30	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	635.25	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	635.25	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	635.25	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,254.75	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	651.00	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	834.75	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,890.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,312.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,312.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,312.50	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,569.75	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,186.50	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,191.75	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,191.75	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	342.30	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	342.30	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00		24		24	8,215.20				0	0.00	24			24	8,215.20	48.00	342.30	16,430.40
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00		16		16	5,476.80				0	0.00	16			16	5,476.80	32.00	342.30	10,953.60
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	369.60	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	252.00	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	252.00	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	252.00	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	407.72	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	407.72	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,290.05	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,290.05	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,290.05	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,753.72	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	457.98	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	457.98	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	457.98	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	748.41	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.49	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	731.85	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.65	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,580.90	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,837.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,640.75	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,970.24	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,329.78	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,885.40	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,344.25	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,856.50	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,209.85	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,982.00	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,409.75	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,514.75	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,514.75	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,514.75	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,882.25	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,039.75	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,039.75	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,039.75	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,764.75	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,819.75	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,074.75	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,074.75	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,074.75	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,906.00	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,565.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,565.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,565.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,119.15	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,282.80	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,961.00	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,029.75	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,723.94	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,272.87	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,984.75	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,148.25	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,282.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,929.50	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,971.50	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,971.50	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,971.50	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,460.25	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,565.50	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,565.50	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,565.50	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,483.50	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,512.75	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,097.75	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,544.25	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,097.75	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,544.25	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,097.75	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,544.25	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,195.15	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,554.75	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,011.00	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,959.65	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,723.00	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,667.00	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,940.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,467.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,814.00	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,772.00	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,192.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,662.00	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,555.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,292.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,113.50	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,399.50	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,127.80	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,528.20	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29,137.50	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,795.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	322.35	0.00
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.73	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00		8		8	9,240.00				0	0.00				0	0.00	8.00	1,155.00	9,240.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,040.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,893.80	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	265.13	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	265.13	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.16	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.79	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.46	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00		50		50	1,747.20				0	0.00	50			50	1,747.20	100.00	34.94	3,494.40
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00		100		100	3,494.40				0	0.00	100			100	3,494.40	200.00	34.94	6,988.80
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00		20		20	698.88				0	0.00	20			20	698.88	40.00	34.94	1,397.76
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.91	0.00
SOFTWARE																										

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	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	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
COMMON OFFICE 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
COMMON JANITORIAL 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
Office Equipment and Accessories																									
1		RING BINDER, 80 rings, plastic, 13mm x 1.12m					0	0.00		20		20	380.00				0	0.00	20			20	380.00	40.00	19.00	760.00
2		Specialty Paper, size: 210mm x 297mm					0	0.00		25		25	825.00				0	0.00	25			25	825.00	50.00	33.00	1,650.00
3		PVC Clear Plastic Cover, size: 216mm x 330mm					0	0.00		300		300	2,100.00				0	0.00	300			300	2,100.00	600.00	7.00	4,200.00
		Sticker Paper, size: 210mm x 297mm					0	0.00		50		50	2,150.00				0	0.00	50			50	2,150.00	100.00	43.00	4,300.00
		Certificate Holder, size:210mmm x 297mm					0	0.00		100		100	3,800.00				0	0.00	100			100	3,800.00	200.00	38.00	7,600.00
Office Supplies																									
1		Ink Refill for Printer - yellow	bottle				0	0.00		30		30	2,400.00				0	0.00	30			30	2,400.00	60.00	80.00	4,800.00
2		Ink Refill for Printer - cyan	bottle				0	0.00		30		30	2,400.00				0	0.00	30			30	2,400.00	60.00	80.00	4,800.00

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Region: III - Pampanga
Address: San Fernand, Pampanga

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
3		Ink Refill for Printer - magenta	bottle				0	0.00		30		30	2,400.00				0	0.00	30			30	2,400.00	60.00	80.00	4,800.00
		Ink Refill for Printer - black	bottle				0	0.00		120		120	9,600.00				0	0.00	120			120	9,600.00	240.00	80.00	19,200.00
		Sliding Folder, Blue, size: 216mm x 330mm	pc				0	0.00		200		200	4,200.00				0	0.00	200			200	4,200.00	400.00	21.00	8,400.00
		Photo Paper	pack				0	0.00		3		3	456.00				0	0.00	3			3	456.00	6.00	152.00	912.00
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							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

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Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Electrical equipment and components 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
Computer 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
Common ICT 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
CONSUMABLES																									
1		Toner Cartridge for Photocopier, TK-1147	cart				0	0.00	2			2	13,000.00				0	0.00	2			2	13,000.00	4.00	6,500.00	26,000.00
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

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Organization Type: National Government Agency (NGA)

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Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Tire for Toyota FX				4	4	16,000.00				0	0.00				0	0.00				0	0.00	4.00	4,000.00	16,000.00
2		Tire for Revo					0	0.00			4	4	18,000.00				0	0.00				0	0.00	4.00	4,500.00	18,000.00
3		Tire for Innova					0	0.00				0	0.00			4	4	26,000.00				0	0.00	4.00	6,500.00	26,000.00
4		Battery for FX				1	1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
5		Battery for Revo/Innova					0	0.00			1	1	5,300.00			1	1	5,300.00				0	0.00	2.00	5,300.00	10,600.00
A. TOTAL																								₱	263,596.34
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	26,359.63
C. GRAND TOTAL (A + B)																								₱	289,955.97
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							-					54,547.34					-					45,026.99		₱	99,574.34
G.2 Other Items not available at PS but regulary purchased from other sources							22,000.00					67,011.00					31,300.00					43,711.00		₱	164,022.00
TOTAL MONTHLY CASH REQUIREMENTS							22,000.00					121,558.34					31,300.00					88,737.99		₱	263,596.34

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 23, 2018

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: III - Pampanga
Address: San Fernand, Pampanga

Note: Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY 2019 must be submitted on or before* ***August 31, 2018*** .
Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: WILLIAM BELTRAN
Position: Regional Director
E-mail : william.beltran@pia.gov.ph
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Tire for Toyota FX				4	4	16,000.00				0	0.00				0	0.00				0	0.00	4.00	4,000.00	16,000.00
2		Tire for Revo					0	0.00			4	4	18,000.00				0	0.00				0	0.00	4.00	4,500.00	18,000.00
3		Tire for Innova					0	0.00				0	0.00			4	4	26,000.00				0	0.00	4.00	6,500.00	26,000.00
4		Battery for FX				1	1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
5		Battery for Revo/innova					0	0.00			1	1	5,300.00			1	1	5,300.00				0	0.00	2.00	5,300.00	10,600.00

A. TOTAL		₱ 263,596.34
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 26,359.63
C. GRAND TOTAL (A + B)		₱ 289,955.97
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -
G.1 Available at Procurement Service Stores	45,026.99	₱ 99,574.34
G.2 Other Items not available at PS but regulary purchased from other sources	43,711.00	₱ 164,022.00
TOTAL MONTHLY CASH REQUIREMENTS	88,737.99	₱ 263,596.34

G.1 Available at Procurement Service Stores			-				54,547.34				-														
G.2 Other Items not available at PS but regulary purchased from other sources			22,000.00				67,011.00				31,300.00														
TOTAL MONTHLY CASH REQUIREMENTS			22,000.00				121,558.34				31,300.00														

*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:
LIBERTY D. ARAGONES
Property/Supplies Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA PIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 23, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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Department/Bureau/Office: PHILLIPPINE INFORMATION AGENCY
Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	1			1	139.36	1			1	139.36	1			1	139.36	1			1	139.36	4.00	139.36	557.44
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	4	4	4	12	527.90	4	4	4	12	527.90	4	4	4	12	527.90	4	4	4	12	527.90	48.00	43.99	2,111.62
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	1			1	24.63				0	0.00	1			1	24.63				0	0.00	2.00	24.63	49.25
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1			1	208.52				0	0.00				0	0.00				0	0.00	1.00	208.52	208.52
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	2	2	2	6	193.32	2	2	2	6	193.32	2	2	2	6	193.32	2	2	2	6	193.32	24.00	32.22	773.26
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	5	5	5	15	1,717.72	5	5	5	15	1,717.72	5	5	5	15	1,717.72	5	5	5	15	1,717.72	60.00	114.51	6,870.86
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	3	3	3	9	1,169.81	3	3	3	9	1,169.81	3	3	3	9	1,169.81	3	3	3	9	1,169.81	36.00	129.98	4,679.25
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	10			10	707.20				0	0.00	10			10	707.20				0	0.00	20.00	70.72	1,414.40
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	4	4	4	12	784.99	4	4	4	12	784.99	4	4	4	12	784.99	4	4	4	12	784.99	48.00	65.42	3,139.97
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	3	3	3	9	177.56	3	3	3	9	177.56	3	3	3	9	177.56	3	3	3	9	177.56	36.00	19.73	710.24
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3	3	3	9	175.50	3	3	3	9	175.50	3	3	3	9	175.50	3	3	3	9	175.50	36.00	19.50	702.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	4	4	4	12	573.83	4	4	4	12	573.83	4	4	4	12	573.83	4	4	4	12	573.83	48.00	47.82	2,295.32
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	2	2	2	6	120.31	2	2	2	6	120.31	2	2	2	6	120.31	2	2	2	6	120.31	24.00	20.05	481.23

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	2	2	2	6	330.72	2	2	2	6	330.72	2	2	2	6	330.72	2	2	2	6	330.72	24.00	55.12	1,322.88
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	1	1	1	3	319.80	1	1	1	3	319.80	1	1	1	3	319.80	1	1	1	3	319.80	12.00	106.60	1,279.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	2			2	36.40	2			2	36.40	2			2	36.40	2			2	36.40	8.00	18.20	145.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	3	3	3	9	81.90	3	3	3	9	81.90	3	3	3	9	81.90	3	3	3	9	81.90	36.00	9.10	327.60
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	3	3	3	9	163.80	3	3	3	9	163.80	3	3	3	9	163.80	3	3	3	9	163.80	36.00	18.20	655.20
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	5			5	77.38				0	0.00				0	0.00				0	0.00	5.00	15.48	77.38
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	86.06	0.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2			2	260.00				0	0.00				0	0.00				0	0.00	2.00	130.00	260.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1			1	30.58	1			1	30.58	1			1	30.58	1			1	30.58	4.00	30.58	122.30
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	1	1	1	3	124.80	1	1	1	3	124.80	1	1	1	3	124.80	1	1	1	3	124.80	12.00	41.60	499.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	1	1	1	3	71.76	1	1	1	3	71.76	1	1	1	3	71.76	1	1	1	3	71.76	12.00	23.92	287.04
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1	1	1	3	112.29	1	1	1	3	112.29	1	1	1	3	112.29	1	1	1	3	112.29	12.00	37.43	449.16
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1	1	1	3	368.94	1	1	1	3	368.94	1	1	1	3	368.94	1	1	1	3	368.94	12.00	122.98	1,475.76
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2			2	49.67				0	0.00				0	0.00				0	0.00	2.00	24.84	49.67
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1	1	1	3	262.08	1	1	1	3	262.08	1	1	1	3	262.08	1	1	1	3	262.08	12.00	87.36	1,048.32

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1			1	1,911.00				0	0.00				0	0.00				0	0.00	1.00	1,911.00	1,911.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1			1	145.60				0	0.00				0	0.00				0	0.00	1.00	145.60	145.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	1			1	110.24				0	0.00				0	0.00				0	0.00	1.00	110.24	110.24
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	1			1	49.69	1			1	49.69	1			1	49.69	1			1	49.69	4.00	49.69	198.76
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	1			1	102.96				0	0.00	1			1	102.96				0	0.00	2.00	102.96	205.92
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	2	2	2	6	839.28	2	2	2	6	839.28	2	2	2	6	839.28	2	2	2	6	839.28	24.00	139.88	3,357.12
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	6			6	141.52				0	0.00				0	0.00				0	0.00	6.00	23.59	141.52
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,724.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00

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Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	10			10	175.55	10			10	175.55	10			10	175.55	10			10	175.55	40.00	17.56	702.21
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	5	5	5	15	1,046.76	5	5	5	15	1,046.76	5	5	5	15	1,046.76	5	5	5	15	1,046.76	60.00	69.78	4,187.04
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1			1	408.14				0	0.00	1			1	408.14				0	0.00	2.00	408.14	816.28
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1			1	518.08				0	0.00	1			1	518.08				0	0.00	2.00	518.08	1,036.15
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	328.64				0	0.00	1			1	328.64				0	0.00	2.00	328.64	657.28
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1			1	11.11				0	0.00				0	0.00				0	0.00	1.00	11.11	11.11
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	1	1	1	3	236.75	1	1	1	3	236.75	1	1	1	3	236.75	1	1	1	3	236.75	12.00	78.92	946.98
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	1	1	1	3	37.44	1	1	1	3	37.44	1	1	1	3	37.44	1	1	1	3	37.44	12.00	12.48	149.76
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	1	1	1	3	49.92	1	1	1	3	49.92	1	1	1	3	49.92	1	1	1	3	49.92	12.00	16.64	199.68
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	2	2	2	6	1,026.48	2	2	2	6	1,026.48	2	2	2	6	1,026.48	2	2	2	6	1,026.48	24.00	171.08	4,105.92
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	2	2	2	6	1,282.32	2	2	2	6	1,282.32	2	2	2	6	1,282.32	2	2	2	6	1,282.32	24.00	213.72	5,129.28
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	4	4	4	12	499.20	4	4	4	12	499.20	4	4	4	12	499.20	4	4	4	12	499.20	48.00	41.60	1,996.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	2	2	2	6	61.84	2	2	2	6	61.84	2	2	2	6	61.84	2	2	2	6	61.84	24.00	10.31	247.35
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	1	1	1	3	30.92	1	1	1	3	30.92	1	1	1	3	30.92	1	1	1	3	30.92	12.00	10.31	123.68
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	1	1	1	3	30.92	1	1	1	3	30.92	1	1	1	3	30.92	1	1	1	3	30.92	12.00	10.31	123.68
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	6	6	6	18	173.72	6	6	6	18	173.72	6	6	6	18	173.72	6	6	6	18	173.72	72.00	9.65	694.89
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	6	6	6	18	173.72	6	6	6	18	173.72	6	6	6	18	173.72	6	6	6	18	173.72	72.00	9.65	694.89

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Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	2	2	2	6	57.91	2	2	2	6	57.91	2	2	2	6	57.91	2	2	2	6	57.91	24.00	9.65	231.63
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	10	10	30	179.40	10	10	10	30	179.40	10	10	10	30	179.40	10	10	10	30	179.40	120.00	5.98	717.60
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	10	10	10	30	382.20	10	10	10	30	382.20	10	10	10	30	382.20	10	10	10	30	382.20	120.00	12.74	1,528.80
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1			1	20.79	1			1	20.79	1			1	20.79	1			1	20.79	4.00	20.79	83.16
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1			1	201.64	1			1	201.64	1			1	201.64	1			1	201.64	4.00	201.64	806.54
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	1			1	96.72				0	0.00	1			1	96.72				0	0.00	2.00	96.72	193.44
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1			1	27.66				0	0.00	1			1	27.66				0	0.00	2.00	27.66	55.33
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	1			1	11.77				0	0.00	1			1	11.77				0	0.00	2.00	11.77	23.55
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	1			1	27.40				0	0.00	1			1	27.40				0	0.00	2.00	27.40	54.81
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	1			1	187.20				0	0.00				0	0.00				0	0.00	1.00	187.20	187.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2			2	263.91				0	0.00	2			2	263.91				0	0.00	4.00	131.96	527.82
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	3			3	46.80				0	0.00	3			3	46.80				0	0.00	6.00	15.60	93.60
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2			2	164.32				0	0.00	2			2	164.32				0	0.00	4.00	82.16	328.64
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	5			5	90.90				0	0.00				0	0.00				0	0.00	5.00	18.18	90.90
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	2			2	111.65				0	0.00				0	0.00				0	0.00	2.00	55.83	111.65
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	2			2	270.40				0	0.00				0	0.00				0	0.00	2.00	135.20	270.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	96.00	254.80	24,460.80
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	96.00	254.80	24,460.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	96.00	254.80	24,460.80
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	8	8	8	24	6,115.20	96.00	254.80	24,460.80
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Department/Bureau/Office: PHILLIPPINE INFORMATION AGENCY
Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00

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Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00

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Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00

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Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	10	10	10	30	1,038.34	10	10	10	30	1,038.34	10	10	10	30	1,038.34	10	10	10	30	1,038.34	120.00	34.61	4,153.34
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	10	10	10	30	1,038.34	10	10	10	30	1,038.34	10	10	10	30	1,038.34	10	10	10	30	1,038.34	120.00	34.61	4,153.34
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1	1	1	3	103.83	1	1	1	3	103.83	1	1	1	3	103.83	1	1	1	3	103.83	12.00	34.61	415.33
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																									

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Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1		MICROSOFT OFFICE	license	10			10	70,000.00				0	0.00				0	0.00				0	0.00	10.00	7,000.00	70,000.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																									
1		AIRCONDITIONER (inverter) 2.5hp, window type	unit	1			1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
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
COMMON OFFICE SUPPLIES																									
1		ENVELOPE, PAY, 500 pieces per box	box	1			1	120.50				0	0.00				0	0.00				0	0.00	1.00	120.50	120.50
2		INDEX CARD BOX, 3"x5"	piece	15			15	600.00				0	0.00				0	0.00				0	0.00	15.00	40.00	600.00
3		RIBBON for manual typewriter, in box, with each spool individually wrapped in	spool	1			1	20.00	1			1	20.00	1			1	20.00	1			1	20.00	4.00	20.00	80.00
		STAPLE WIRE, heavy duty, 23/17	box	1	1	1	3	140.44	1	1	1	3	140.44	1	1	1	3	140.44	1	1	1	3	140.44	12.00	140.44	1,685.28
		SLIDING FOLDER, A4 SIZE	piece	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	120.00	15.00	1,800.00
COMMON JANITORIAL 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
Office Equipment 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
Office 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

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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		LIGHT	unit	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00		0.00
2		WIRELESS LAPEL MIC	unit	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00		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							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
Lighting and fixtures and accessories																									

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Electrical equipment and components 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
Computer 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
Common ICT 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
CONSUMABLES																									
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

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

Department/Bureau/Office: PHILLIPPINE INFORMATION AGENCY
Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		FILM, FAX MACHINE PANASONIC, (KX-FA57E)	film	1	1	1	3	3,150.00	1	1	1	3	3,150.00	1	1	1	3	3,150.00	1	1	1	3	3,150.00	12.00	1,050.00	12,600.00
2		COPIER-INEO165 TONER, TN116	box	1			1	3,437.50				0	0.00	1			1	3,437.50				0	0.00	2.00	3,437.50	6,875.00
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
A. TOTAL																								₱	305,516.86
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	30,551.69
C. GRAND TOTAL (A + B)																								₱	336,068.55
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							116,984.53					40,681.11					43,409.34					40,681.11		₱	241,756.08
G.2 Other Items not available at PS but regulary purchased from other sources							69,918.44					3,760.44					7,197.94					3,760.44		₱	84,637.26
TOTAL MONTHLY CASH REQUIREMENTS							186,902.97					44,441.55					50,607.28					44,441.55		₱	326,393.34

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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD. E. CLAVITE
Head of Office/Agency

Date Prepared: September 8, 2018

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

Department/Bureau/Office: PHILLIPPINE INFORMATION AGENCY
Region: IV-A
Address: Ground Floor, Grande Bldg., Bucal, Calamba City, Laguna

Agency Account Code: A001
Organization Type: National Government Agency (NGA)

Contact Person: MA. CRISTINA C. ARZADON
Position: REGIONAL DIRECTOR
E-mail : pia.region4a@yahoo.com
Telephone/Mobile Nos: 493062416

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		FILM, FAX MACHINE PANASONIC, (KX-FA57E)	film	1	1	1	3	3,150.00	1	1	1	3	3,150.00	1	1	1	3	3,150.00	1	1	1	3	3,150.00	12.00	1,050.00	12,600.00
2		COPIER-INEO165 TONER, TN116	box	1			1	3,437.50				0	0.00	1			1	3,437.50				0	0.00	2.00	3,437.50	6,875.00
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

A. TOTAL		₱ 305,516.86
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 30,551.69
C. GRAND TOTAL (A + B)		₱ 336,068.55
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		116,984.53		40,681.11		43,409.34		40,681.11	₱ 241,756.08
G.2 Other Items not available at PS but regulary purchased from other sources		69,918.44		3,760.44		7,197.94		3,760.44	₱ 84,637.26
TOTAL MONTHLY CASH REQUIREMENTS		186,902.97		44,441.55		50,607.28		44,441.55	₱ 326,393.34

**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:
LIBERTY D. ARAGONES
Property/Supplies Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD. E. CLAVITE
Head of Office/Agency

Date Prepared: September 8, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	0.00
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle			2	2	87.98			2	2	87.98			2	2	87.98			1	1	43.99	7.00	43.99	307.94
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00				0	0.00				0	0.00			1	1	24.63	1.00	24.63	24.63
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box			1	1	208.52				0	0.00				0	0.00				0	0.00	1.00	208.52	208.52
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad			6	6	193.32			6	6	193.32			6	6	193.32			6	6	193.32	24.00	32.22	773.26
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			10	10	120.43			10	10	120.43			10	10	120.43			10	10	120.43	40.00	12.04	481.73
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream			8	8	916.12			8	8	916.12			8	8	916.12			8	8	916.12	32.00	114.51	3,664.46
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream			8	8	1,039.83			8	8	1,039.83			8	8	1,039.83			8	8	1,039.83	32.00	129.98	4,159.33
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream			5	5	481.00			5	5	481.00			5	5	481.00			5	5	481.00	20.00	96.20	1,924.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll			2	2	97.55				0	0.00			2	2	97.55				0	0.00	4.00	48.78	195.10
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book			10	10	707.20				0	0.00			10	10	707.20				0	0.00	20.00	70.72	1,414.40
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack			6	6	392.50			6	6	392.50			6	6	392.50			6	6	392.50	24.00	65.42	1,569.98
Batteries and Cells and Accessories																									
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			20	20	394.58				0	0.00			20	20	394.58				0	0.00	40.00	19.73	789.15
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			20	20	390.00				0	0.00			20	20	390.00				0	0.00	40.00	19.50	780.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																									
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar			5	5	239.10			5	5	239.10			5	5	239.10				0	0.00	15.00	47.82	717.29
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box			5	5	103.38			5	5	103.38			5	5	103.38			5	5	103.38	20.00	20.68	413.50
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.05	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll			2	2	110.24			2	2	110.24			2	2	110.24				0	0.00	6.00	55.12	330.72
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	106.60	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll			2	2	36.40			2	2	36.40			2	2	36.40				0	0.00	6.00	18.20	109.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll			2	2	18.20			2	2	18.20			2	2	18.20			2	2	18.20	8.00	9.10	72.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll			2	2	36.40			2	2	36.40			2	2	36.40			2	2	36.40	8.00	18.20	145.60
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll			1	1	50.96				0	0.00				0	0.00				0	0.00	1.00	50.96	50.96
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.48	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can			1	1	86.06			1	1	86.06			1	1	86.06			1	1	86.06	4.00	86.06	344.24
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.58	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack			1	1	37.43				0	0.00	1			1	37.43				0	0.00	2.00	37.43	74.86
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	87.36	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.60	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.59	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece			10	10	217.88				0	0.00	10			10	217.88				0	0.00	20.00	21.79	435.76
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,724.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece			10	10	175.55			10	10	175.55			10	10	175.55				0	0.00	30.00	17.56	526.66
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box			2	2	1,476.80				0	0.00		2		2	1,476.80				0	0.00	4.00	738.40	2,953.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box			1	1	410.80			1	1	410.80				0	0.00				0	0.00	2.00	410.80	821.60
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.92	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			5	5	62.40			5	5	62.40			5	5	62.40			5	5	62.40	20.00	12.48	249.60
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			5	5	83.20			5	5	83.20			5	5	83.20			5	5	83.20	20.00	16.64	332.80
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece			10	10	103.06				0	0.00		10		10	103.06				0	0.00	20.00	10.31	206.13
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece			10	10	103.06				0	0.00		10		10	103.06				0	0.00	20.00	10.31	206.13
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box			10	10	59.80			10	10	59.80			10	10	59.80			10	10	59.80	40.00	5.98	239.20
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			12	12	249.48				0	0.00			12	12	249.48				0	0.00	24.00	20.79	498.95
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box			2	2	193.44			2	2	193.44			2	2	193.44				0	0.00	6.00	96.72	580.32
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece			1	1	187.20				0	0.00				0	0.00				0	0.00	1.00	187.20	187.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.96	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.60	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			1	1	55.83				0	0.00				0	0.00				0	0.00	1.00	55.83	55.83
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00

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Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00

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289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			5	5	231.40				0	0.00				0	0.00				0	0.00	5.00	46.28	231.40
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit			3	3	20,484.42				0	0.00				0	0.00				0	0.00	3.00	6,828.14	20,484.42
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			8	8	2,100.80				0	0.00				0	0.00				0	0.00	8.00	262.60	2,100.80
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			2	2	2,652.00				0	0.00				0	0.00				0	0.00	2.00	1,326.00	2,652.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece			10	10	346.11			10	10	346.11			10	10	346.11				0	0.00	30.00	34.61	1,038.34
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																									

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1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1		Anti-Virus Internet Software 3 in 1				5	5	10,000.00				0	0.00				0	0.00				0	0.00	5.00	2,000.00	10,000.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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							0	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	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
COMMON OFFICE SUPPLIES																										
1		Fuji Docuprint Toner				1	1	32,000.00				0	0.00			1	1	32,000.00			6	6	192,000.00	8.00	32,000.00	256,000.00
2		HP 680 Ink				6	6	2,580.00			6	6	2,580.00			6	6	2,580.00				0	0.00	18.00	430.00	7,740.00
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
COMMON JANITORIAL 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
Office Equipment 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
Office 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

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Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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							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
Lighting and fixtures and accessories																									

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Electrical equipment and components 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
Computer 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
Common ICT 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
CONSUMABLES																									
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

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																							₱	**326,092.41**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							₱	**32,609.24**
C. GRAND TOTAL (A + B)																							₱	**358,701.66**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							₱	-
G. MONTHLY CASH REQUIREMENTS																							₱	-
G.1 Available at Procurement Service Stores					44,940.42				5,192.25					8,558.49					3,661.25			₱	62,352.41
G.2 Other Items not available at PS but regulary purchased from other sources					34,580.00				2,580.00					34,580.00					192,000.00			₱	263,740.00
TOTAL MONTHLY CASH REQUIREMENTS					79,520.42				7,772.25					43,138.49					195,661.25			₱	326,092.41

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 23, 2018

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IV-B
Address: 3rd floor, PIA Bldg., Visayas Ave.,Diliman, Quezon City

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

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: MA. VICTORIA MENDOZA
Position: OIC
E-mail : victoria.mendoza@pia.gov.ph
Telephone/Mobile Nos: 9203922

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																							
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
A. TOTAL																						₱	326,092.41
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱	32,609.24
C. GRAND TOTAL (A + B)																						₱	358,701.66
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						₱	-
G. MONTHLY CASH REQUIREMENTS																						₱	-
G.1 Available at Procurement Service Stores					44,940.42					5,192.25					8,558.49					3,661.25		₱	62,352.41
G.2 Other Items not available at PS but regulary purchased from other sources					34,580.00					2,580.00					34,580.00					192,000.00		₱	263,740.00
TOTAL MONTHLY CASH REQUIREMENTS					79,520.42					7,772.25					43,138.49					195,661.25		₱	326,092.41

*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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant/ Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 23, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: V - Legazpi
Address: Legaspi City, Albay

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5			5	723.60	5			5	723.60	5			5	723.60	4			4	578.88	19.00	144.72	2,749.68
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	2	4	8	14	639.58	2			2	91.37	4		2	6	274.10	1		2	3	137.05	25.00	45.68	1,142.10
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	2		4	6	153.45	2			2	51.15			1	1	25.57				0	0.00	9.00	25.57	230.17
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.59	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	216.54	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	216.54	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack			2	2	151.16				0	0.00				0	0.00				0	0.00	2.00	75.58	151.16

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: V - Legazpi
Address: Legaspi City, Albay

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.48	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,069.20	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	794.88	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	619.76	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,074.60	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	696.49	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	2	2		4	133.83	1	3		4	133.83	1	3		4	133.83	1			1	33.46	13.00	33.46	434.96
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad			1	1	58.21				0	0.00				0	0.00	1			1	58.21	2.00	58.21	116.42
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad			2	2	86.18				0	0.00				0	0.00				0	0.00	2.00	43.09	86.18
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	1		2	3	37.52	1			1	12.51	1			1	12.51	1			1	12.51	6.00	12.51	75.04
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream			5	5	687.31				0	0.00	2			2	274.92			4	4	549.85	11.00	137.46	1,512.09
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream		3	5	8	1,285.63		3		3	482.11	2	3		5	803.52		3	4	7	1,124.93	23.00	160.70	3,696.19
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	10	6	13	29	3,448.65	8	6	2	16	1,902.70	12	6	2	20	2,378.38	8	6	13	27	3,210.81	92.00	118.92	10,940.53
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	10	3	6	19	2,564.59	8	3	2	13	1,754.72	10	3	6	19	2,564.59	8	3	3	14	1,889.70	65.00	134.98	8,773.60
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.01	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	99.90	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.65	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	6	2	1	9	660.96	4	2		6	440.64	6	2	1	9	660.96	4			4	293.76	28.00	73.44	2,056.32
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	2	3	3	8	846.72	2	2		4	423.36	2	2		4	423.36	2			2	211.68	18.00	105.84	1,905.12
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	7	1	5	13	883.12	2	1	3	6	407.59	2	1	2	5	339.66	2	1	5	8	543.46	32.00	67.93	2,173.82
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	5	3		8	163.90	5	3	4	12	245.85	5	4	1	10	204.88	4	3	3	10	204.88	40.00	20.49	819.50
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5		2	7	141.75	5		2	7	141.75	5		1	6	121.50	5		1	6	121.50	26.00	20.25	526.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	91.80	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	3	1	4	8	397.27	1	1		2	99.32	3			3	148.98	1			1	49.66	14.00	49.66	695.22
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	3	1	1	5	107.35	2			2	42.94	1		1	2	42.94			1	1	21.47	10.00	21.47	214.70
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	7	2	7	16	333.16	4	2	1	7	145.76	5		2	7	145.76	4		1	5	104.11	35.00	20.82	728.78

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Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	3		2	5	94.50				0	0.00				0	0.00			1	1	18.90	6.00	18.90	113.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	1	1	1	3	171.72	2			2	114.48	1			1	57.24				0	0.00	6.00	57.24	343.44
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	1		2	3	332.10	1			1	110.70				0	0.00				0	0.00	4.00	110.70	442.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	4		1	5	94.50	1		1	2	37.80			1	1	18.90				0	0.00	8.00	18.90	151.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	1			1	9.45	1		1	2	18.90	1			1	9.45				0	0.00	4.00	9.45	37.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	1	1		2	37.80	2			2	37.80				0	0.00				0	0.00	4.00	18.90	75.60
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2			2	105.84				0	0.00	1			1	52.92				0	0.00	3.00	52.92	158.76
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,011.96	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,238.76	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1			1	1,045.09				0	0.00				0	0.00				0	0.00	1.00	1,045.09	1,045.09
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	695.41	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		4		4	168.48				0	0.00				0	0.00				0	0.00	4.00	42.12	168.48
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	4	2	2	8	602.21	4	2	2	8	602.21	2		2	4	301.10	4			4	301.10	24.00	75.28	1,806.62
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	2		1	3	48.21				0	0.00	1			1	16.07				0	0.00	4.00	16.07	64.28
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4		2	6	536.22	4		1	5	446.85	3			3	268.11	4		2	6	536.22	20.00	89.37	1,787.40
50	47131604-BR-S01	BROOM, soft (tambo)	piece	3	1	3	7	945.00	1			1	135.00	3			3	405.00				0	0.00	11.00	135.00	1,485.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1	1		2	63.50				0	0.00	1			1	31.75				0	0.00	3.00	31.75	95.26
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	5		5	10	432.00	3			3	129.60	4		1	5	216.00	4		2	6	259.20	24.00	43.20	1,036.80
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	1			1	24.84	1			1	24.84	1			1	24.84	1			1	24.84	4.00	24.84	99.36
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar			4	4	33.26				0	0.00				0	0.00			2	2	16.63	6.00	8.32	49.90
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1		3	4	155.48	2			2	77.74	1			1	38.87	2		2	4	155.48	11.00	38.87	427.56
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2		1	3	383.13	2		1	3	383.13	2		1	3	383.13	2		1	3	383.13	12.00	127.71	1,532.52
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2		2	4	103.16	1			1	25.79	1	2		3	77.37				0	0.00	8.00	25.79	206.32
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1			1	279.72		1		1	279.72	1			1	279.72				0	0.00	3.00	279.72	839.16
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3			3	272.16				0	0.00	3			3	272.16				0	0.00	6.00	90.72	544.32

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1			1	1,984.50	1			1	1,984.50	1			1	1,984.50	1			1	1,984.50	4.00	1,984.50	7,938.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	3			3	453.60	1			1	151.20	3			3	453.60	1			1	151.20	8.00	151.20	1,209.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	2			2	228.96	2			2	228.96	2			2	228.96	2			2	228.96	8.00	114.48	915.84
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	3		4	7	361.22	2		1	3	154.81	3		2	5	258.01	2		2	4	206.41	19.00	51.60	980.45
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	1			1	106.92				0	0.00	1			1	106.92				0	0.00	2.00	106.92	213.84
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	2	1	4	7	1,016.82	1	1		2	290.52	3	1	1	5	726.30	1	1	1	3	435.78	17.00	145.26	2,469.42
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	1		2	3	73.48	1			1	24.49				0	0.00				0	0.00	4.00	24.49	97.98
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40,716.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		8		8	181.01		3		3	67.88		2		2	45.25	5			5	113.13	18.00	22.63	407.27
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			1	1	2,829.60				0	0.00				0	0.00				0	0.00	1.00	2,829.60	2,829.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	4	1	5	10	2,872.80	1	1	2	4	1,149.12	2			2	574.56				0	0.00	16.00	287.28	4,596.48
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37,297.80	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	4	1	5	10	1,401.84	1	1		2	280.37	2			2	280.37				0	0.00	14.00	140.18	1,962.58
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,405.56	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,303.04	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	752.76	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1			1	26.67				0	0.00				0	0.00				0	0.00	1.00	26.67	26.67
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	5	2	1	8	62.90	3	2		5	39.31	3	2	1	6	47.17	3			3	23.59	22.00	7.86	172.97
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5	2	1	8	111.28	3	2		5	69.55	3	2	1	6	83.46	3			3	41.73	22.00	13.91	306.03
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	5	2	4	11	234.75	3	2	1	6	128.04	5	2		7	149.39	3		1	4	85.36	28.00	21.34	597.54
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	7	2	2	11	451.44	5	2		7	287.28	4	2		6	246.24	3		1	4	164.16	28.00	41.04	1,149.12

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	5	3	3	11	200.53	4			4	72.92			1	1	18.23			2	2	36.46	18.00	18.23	328.15
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	12	6		18	1,304.42	6	6		12	869.62	12			12	869.62	3			3	217.40	45.00	72.47	3,261.06
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	12	6	3	21	1,496.88	6	6		12	855.36	14			14	997.92	3			3	213.84	50.00	71.28	3,564.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1		1	2	847.67	2			2	847.67	1			1	423.84	1			1	423.84	6.00	423.84	2,543.01
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1		3	4	2,152.01	2			2	1,076.00	1			1	538.00	1			1	538.00	8.00	538.00	4,304.02
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	1			1	766.80				0	0.00	1			1	766.80				0	0.00	2.00	766.80	1,533.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.67	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box			1	1	341.28				0	0.00				0	0.00			1	1	341.28	2.00	341.28	682.56
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	2	1		3	1,279.80				0	0.00	1			1	426.60				0	0.00	4.00	426.60	1,706.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	5			5	57.67	2			2	23.07				0	0.00				0	0.00	7.00	11.53	80.74
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box			1	1	81.95				0	0.00	1			1	81.95				0	0.00	2.00	81.95	163.90
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	6		4	10	733.21				0	0.00			1	1	73.32				0	0.00	11.00	73.32	806.53
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.96	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		2		2	34.56		2		2	34.56				0	0.00				0	0.00	4.00	17.28	69.12
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			1	1	263.03				0	0.00				0	0.00				0	0.00	1.00	263.03	263.03
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle			1	1	302.40				0	0.00				0	0.00				0	0.00	1.00	302.40	302.40
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			1	1	177.66				0	0.00				0	0.00				0	0.00	1.00	177.66	177.66
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			1	1	221.94				0	0.00				0	0.00				0	0.00	1.00	221.94	221.94
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	2			2	1,550.88				0	0.00	1			1	775.44				0	0.00	3.00	775.44	2,326.32
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	3	1	1	5	1,128.60	1			1	225.72	1			1	225.72				0	0.00	7.00	225.72	1,580.04
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	4	1	1	6	1,742.34	1			1	290.39	1			1	290.39				0	0.00	8.00	290.39	2,323.12
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box			1	1	53.87				0	0.00				0	0.00				0	0.00	1.00	53.87	53.87
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.20	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	1	1	4	6	231.98		1		1	38.66	2			2	77.33				0	0.00	9.00	38.66	347.98
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	4	1	8	13	139.14		1		1	10.70	4			4	42.81				0	0.00	18.00	10.70	192.65
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	4	1	4	9	96.33		1		1	10.70	4			4	42.81				0	0.00	14.00	10.70	149.84
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	2	1	2	5	53.51		1		1	10.70	1			1	10.70				0	0.00	7.00	10.70	74.92
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	4	3	6	13	130.29	2	1		3	30.07	3			3	30.07				0	0.00	19.00	10.02	190.43
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	4	3	6	13	130.29	2	1		3	30.07	3			3	30.07			1	1	10.02	20.00	10.02	200.45

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	2	1	2	5	50.11		1		1	10.02	2			2	20.04				0	0.00	8.00	10.02	80.18
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	5		3	8	49.68	3			3	18.63	4			4	24.84	3		1	4	24.84	19.00	6.21	117.99
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	6		2	8	105.84	4			4	52.92	3	1		4	52.92	3		1	4	52.92	20.00	13.23	264.60
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	4	1	3	8	172.71				0	0.00	3			3	64.77				0	0.00	11.00	21.59	237.48
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	209.39	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	2			2	200.88				0	0.00	1			1	100.44				0	0.00	3.00	100.44	301.32
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2	1	4	7	201.10	1	1		2	57.46	1			1	28.73				0	0.00	10.00	28.73	287.28
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece		2	1	3	36.68		1	1	2	24.45				0	0.00				0	0.00	5.00	12.23	61.13
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		1	1	2	56.92				0	0.00				0	0.00				0	0.00	2.00	28.46	56.92
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	496.78	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece			1	1	194.40				0	0.00				0	0.00				0	0.00	1.00	194.40	194.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2		1	3	411.09				0	0.00	1			1	137.03				0	0.00	4.00	137.03	548.12
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	2		3	5	81.00				0	0.00	1			1	16.20				0	0.00	6.00	16.20	97.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	3	1		4	341.28				0	0.00	1			1	85.32				0	0.00	5.00	85.32	426.60
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	912.60	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece			1	1	18.88				0	0.00				0	0.00				0	0.00	1.00	18.88	18.88
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			1	1	57.97	1			1	57.97				0	0.00				0	0.00	2.00	57.97	115.95
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,800.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	3		1	4	561.60				0	0.00	2			2	280.80				0	0.00	6.00	140.40	842.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,892.40	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	8,399.16				0	0.00				0	0.00				0	0.00	1.00	8,399.16	8,399.16
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,918.40	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																								
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,128.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,040.04	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,069.20	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	783.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	810.00	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	7	3	4	14	3,704.40	6	3	2	11	2,910.60	9	3	2	14	3,704.40	7	3	2	12	3,175.20	51.00	264.60	13,494.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	5	1	1	7	1,852.20	4	1		5	1,323.00	4	1		5	1,323.00	4	1		5	1,323.00	22.00	264.60	5,821.20
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	5	1	1	7	1,852.20	4	1		5	1,323.00	4	1		5	1,323.00	4	1		5	1,323.00	22.00	264.60	5,821.20
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	5	1	1	7	1,852.20	4	1		5	1,323.00	4	1		5	1,323.00	4	1		5	1,323.00	22.00	264.60	5,821.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	683.64	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	774.36	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,549.80	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,132.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.96	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,290.60	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.60	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	858.60	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,944.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,614.60	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,220.40	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,225.80	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,225.80	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	380.16	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	419.36	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	419.36	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,803.83	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	769.79	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Contact Person: BENILDA A. RECEBIDO
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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			1	1	79.70	1			1	79.70				0	0.00				0	0.00	2.00	79.70	159.41
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	752.76	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart			2	2	157.68				0	0.00				0	0.00			2	2	157.68	4.00	78.84	315.36
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,654.64	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,890.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,716.20	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,055.10	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,453.49	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,967.84	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,439.80	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,052.40	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,301.56	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			2	2	6,134.40				0	0.00				0	0.00			1	1	3,067.20	3.00	3,067.20	9,201.60
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,478.60	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,964.60	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,986.60	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,014.60	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,017.60	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,236.84	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,490.88	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,045.60	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,230.60	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,973.19	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,366.38	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,098.60	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,438.20	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,662.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,013.20	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,673.40	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,838.80	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,838.80	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,838.80	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,611.60	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,727.40	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,286.44	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,770.60	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,125.60	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,215.64	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.80	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,743.20	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,024.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,538.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,894.40	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,851.20	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,398.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,795.20	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,828.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,558.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,259.60	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,525.20	0.00

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289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,302.88	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,914.72	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29,970.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,332.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2			2	663.12	1			1	331.56				0	0.00				0	0.00	3.00	331.56	994.68
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	4		1	5	240.30				0	0.00				0	0.00				0	0.00	5.00	48.06	240.30
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,188.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,184.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,090.76	0.00
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.70	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.70	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,377.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,377.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece			1	1	41.31				0	0.00				0	0.00				0	0.00	1.00	41.31	41.31
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			1	1	44.01				0	0.00				0	0.00				0	0.00	1.00	44.01	44.01
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	2	1	2	5	22.95	1			1	4.59	1			1	4.59				0	0.00	7.00	4.59	32.13
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1		2	3	107.83	1			1	35.94	1			1	35.94				0	0.00	5.00	35.94	179.71
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	9	2	6	17	611.02	7	4	3	14	503.19	6	4	3	13	467.25	5	2	2	9	323.48	53.00	35.94	1,904.95
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			2	2	71.88				0	0.00				0	0.00				0	0.00	2.00	35.94	71.88
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.65	0.00
SOFTWARE																									

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1	43230000-SFT-001	Business function specific software	license	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	2			2	11,600.00				0	0.00				0	0.00				0	0.00	2.00	5,800.00	11,600.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	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	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
COMMON OFFICE SUPPLIES																									
1		Sticker Paper	pack	12	2		14	1,253.00	2			2	179.00	2	2		4	358.00	2			2	179.00	22.00	89.50	1,969.00
2		Ballpen	box	3	2		5	625.00	2	2		4	500.00	2	2		4	500.00	2			2	250.00	15.00	125.00	1,875.00
3		File Box (big)	pc	3			3	567.00	3			3	567.00	3			3	567.00	3			3	567.00	12.00	189.00	2,268.00
4		Columnar Notes	pc	3			3	375.00	3			3	375.00	3			3	375.00	3			3	375.00	12.00	125.00	1,500.00
5		Photo Paper A4	packs	11			11	715.00				0	0.00				0	0.00				0	0.00	11.00	65.00	715.00
COMMON JANITORIAL SUPPLIES																									
1		Dishwashing liquid	bottle	3			3	195.00	3			3	195.00	3			3	195.00	3			3	195.00	12.00	65.00	780.00
2		Soap, Liquid Bathroom	bottle	3			3	225.00	3			3	225.00	3			3	225.00	3			3	225.00	12.00	75.00	900.00
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
Office Equipment 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
Office Supplies																									
1		Fastener (plastic, colored)	box	4			4	224.00		3		3	168.00		3		3	168.00		3		3	168.00	13.00	56.00	728.00
2		Morroco Folder, blue (long)	doz	5	2		7	1,050.00		3		3	450.00		3		3	450.00				0	0.00	13.00	150.00	1,950.00

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Contact Person: BENILDA A. RECEBIDO
Position: OIC
E-mail : benilda.recebido@pia.gov.ph
Telephone/Mobile Nos: 524808392

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
3		Morroco Folder, blue (short)	doz	4	1		5	640.00		1		1	128.00		1		1	128.00				0	0.00	7.00	128.00	896.00
		Color Parcthment paper	pack	2			2	312.00				0	0.00				0	0.00				0	0.00	2.00	156.00	312.00
		Double sided tape	roll	4			4	1,120.00			1	1	280.00			1	1	280.00				0	0.00	6.00	280.00	1,680.00
		Special Paper, long	pack	10			10	1,590.00				0	0.00				0	0.00				0	0.00	10.00	159.00	1,590.00
		Special Paper, short	pack	10			10	1,500.00				0	0.00				0	0.00				0	0.00	10.00	150.00	1,500.00
		Correction flued	bottle	1			1	35.00	1			1	35.00				0	0.00				0	0.00	2.00	35.00	70.00
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		Tripod, 56 x 6 max	pc	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
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		Gardening bolo knife	pc	1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
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							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

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Telephone/Mobile Nos: 524808392

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							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
Electrical equipment and components 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
Computer Supplies																									
1		Canon CL-98 (color)	cart	1			1	785.00	1			1	785.00	1			1	785.00	1			1	785.00	4.00	785.00	3,140.00
2		Canon CL-98 (black)	cart	1			1	639.00	1			1	639.00	1			1	639.00	1			1	639.00	4.00	639.00	2,556.00
3		LAN Priner Toner	unit	1			1	25,000.00				0	0.00	1			1	25,000.00				0	0.00	2.00	25,000.00	50,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1		Power Bank,, lightweight, fast charging, MPH				1	1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
2		Remax RM-100H wired stereo noice cancelling headband headphones				1	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
3		Computer Keyboard				3	3	1,800.00				0	0.00				0	0.00				0	0.00	3.00	600.00	1,800.00
							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
CONSUMABLES																									
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

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Other Categories																									
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
A. TOTAL																								₱	254,382.42
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	25,438.24
C. GRAND TOTAL (A + B)																								₱	279,820.67
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							87,333.66					26,862.05					31,630.32					26,827.39		₱	172,653.42
G.2 Other Items not available at PS but regulary purchased from other sources							44,150.00					4,526.00					29,670.00					3,383.00		₱	81,729.00
TOTAL MONTHLY CASH REQUIREMENTS							131,483.66					31,388.05					61,300.32					30,210.39		₱	254,382.42

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 24, 2018

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

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		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Other Categories																							
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
A. TOTAL																						₱	254,382.42
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱	25,438.24
C. GRAND TOTAL (A + B)																						₱	279,820.67
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G. MONTHLY CASH REQUIREMENTS																						₱	-
G.1 Available at Procurement Service Stores						87,333.66					26,862.05					31,630.32					26,827.39	₱	172,653.42
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TOTAL MONTHLY CASH REQUIREMENTS						131,483.66					31,388.05					61,300.32					30,210.39	₱	254,382.42

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Prepared by:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 24, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.08	0.00
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	47.38	0.00
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.52	0.00
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	793.95	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.38	0.00

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8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	824.32	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	642.71	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,114.40	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	722.29	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.70	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.37	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.69	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.97	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	142.55	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	166.66	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	123.32	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.98	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.68	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	103.60	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.53	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.16	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	109.76	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.45	0.00
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.25	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.00	0.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	95.20	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.50	0.00
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.27	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.59	0.00

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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.36	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.80	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.80	0.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.88	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.44	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,284.64	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,083.80	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.17	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.68	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.06	0.00
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.67	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.68	0.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	140.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.93	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.76	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.62	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.31	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.44	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.75	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	290.08	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	94.08	0.00

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,058.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.80	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	118.72	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.51	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.88	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.64	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.40	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42,224.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.46	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,934.40	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	297.92	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38,679.20	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.38	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,679.84	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,610.56	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.65	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.15	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.43	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.13	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.56	0.00

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.91	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.15	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.92	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	439.53	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	557.93	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.20	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.84	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	353.92	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	442.40	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.96	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	84.99	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.04	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.44	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.92	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.78	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	313.60	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.24	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.16	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.16	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	234.08	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	301.15	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.87	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.10	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.10	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.10	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.10	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.39	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.39	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.39	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6.44	0.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.72	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.39	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.15	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	104.16	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29.79	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.68	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29.51	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	515.18	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.60	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	142.11	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.80	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.48	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	946.40	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.58	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.12	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,200.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.60	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,073.60	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,710.24	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,137.60	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,392.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,078.56	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	812.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	840.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	803.04	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,607.20	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,248.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	825.44	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.40	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	694.40	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	890.40	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00

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Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,674.40	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,265.60	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	394.24	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,870.64	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	798.30	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.66	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.76	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,752.96	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,960.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,816.80	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.26	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,618.43	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.76	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.60	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,423.84	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,180.80	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,570.40	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.40	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,282.40	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,274.40	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,166.40	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,768.32	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,158.40	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,498.40	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,305.53	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.06	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,250.40	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,824.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,168.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.80	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,957.60	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00

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Contact Person: Jaime S. Cabag, Jr.
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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,782.40	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,013.60	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.16	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,058.40	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,278.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,556.96	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,371.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,136.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,632.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,001.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,672.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,972.80	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,192.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,912.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,454.40	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,692.80	0.00

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Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,536.32	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,430.08	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31,080.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20,048.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	343.84	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00	6			6	299.04				0	0.00				0	0.00	6.00	49.84	299.04
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,232.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,376.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,353.38	0.00
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.84	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.64	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.76	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.27	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.27	0.00
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.27	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.64	0.00
SOFTWARE																									

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	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	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
COMMON OFFICE SUPPLIES																									
1		AIR FRESHENER, 280ml/can	btl.	24	8	8	40	10,000.00	8	8	8	24	6,000.00	8	8	8	24	6,000.00	8	8	8	24	6,000.00	112.00	250.00	28,000.00
2		ALCOHOL, 70% isopropyl, 500 ml.	btl.	8	8	8	24	1,920.00	8	8	8	24	1,920.00	8	8	8	24	1,920.00	8	8	8	24	1,920.00	96.00	80.00	7,680.00
3		BALLPEN, black	piece	12	12	12	36	432.00	12	12	12	36	432.00	160	180	180	520	6,240.00	12	225	12	249	2,988.00	841.00	12.00	10,092.00
4		BALLPEN, blue	piece	16	16	16	48	576.00	16	16	16	48	576.00	160	180	180	520	6,240.00	16	225	16	257	3,084.00	873.00	12.00	10,476.00
5		BALLPEN, RED	piece	3	3	3	9	108.00	3	3	3	9	108.00	3	3	3	9	108.00	3	3	3	9	108.00	36.00	12.00	432.00
6		Brown Envelope, long	pc.	8	8	8	24	48.00	8	8	8	24	48.00	8	8	8	24	48.00	8	8	8	24	48.00	96.00	2.00	192.00
7		Brown Envelope, Short	pc	8	8	8	24	38.40	8	8	8	24	38.40	8	8	8	24	38.40	8	8	8	24	38.40	96.00	1.60	153.60
8		Expanding Envelope, long	box	3	3	3	9	85.50	3	3	3	9	85.50	3	3	3	9	85.50	3	3	3	9	85.50	36.00	9.50	342.00
9		Expanding Folder, long	box	3	3	3	9	162.00	3	3	3	9	162.00	3	3	3	9	162.00	3	3	3	9	162.00	36.00	18.00	648.00
10		CLIPS, for Paper, small, vinyl, colored	box	8	8	8	24	180.00	8	8	8	24	180.00	8	8	8	24	180.00	8	8	8	24	180.00	96.00	7.50	720.00
11		CLIPS, for Paper, big, vinyl, colored	box	6	6	6	18	315.00	6	6	6	18	315.00	6	6	6	18	315.00	6	6	6	18	315.00	72.00	17.50	1,260.00
12		CUTTER, blade refill, small, 10pcs/pa	pack	7	0	7	14	168.00	7	0	7	14	168.00	7	0	7	14	168.00	7	0	7	14	168.00	56.00	12.00	672.00
13		CUTTER, Blade refill, big, 10 pcs/pack	pack	6	6	6	18	342.00	6	6	6	18	342.00	6	6	6	18	342.00	6	20	6	32	608.00	86.00	19.00	1,634.00
14		FASTENER, for Paper, Plastic	box	6	6	6	18	450.00	6	6	6	18	450.00	6	6	6	18	450.00	6	6	6	18	450.00	72.00	25.00	1,800.00
15		SIGNPEN, 0.5, black	piece	6	6	6	18	297.00	6	6	6	18	297.00	6	6	6	18	297.00	6	6	6	18	297.00	72.00	16.50	1,188.00
16		SIGNPEN, 0.5, blue	piece	5	5	5	15	247.50	5	5	5	15	247.50	5	5	5	15	247.50	5	5	5	15	247.50	60.00	16.50	990.00
17		PENCIL, Mongol, No. 1 12's/box	box	5	5	5	15	825.00	5	5	5	15	825.00	5	5	5	15	825.00	5	5	5	15	825.00	60.00	55.00	3,300.00
18		MARKING PEN, Pentel, permanent, f	piece	12	12	12	36	1,116.00	12	12	12	36	1,116.00	36	36	36	108	3,348.00	12	36	12	60	1,860.00	240.00	31.00	7,440.00
19		MARKING PEN, Pentel permanent, fi	piece	5	5	5	15	465.00	5	5	5	15	465.00	5	5	5	15	465.00	5	5	5	15	465.00	60.00	31.00	1,860.00
20		MARKING PEN, Wyteboard marker,	piece	4	4	4	12	546.00	4	4	4	12	546.00	4	4	4	12	546.00	4	4	4	12	546.00	48.00	45.50	2,184.00

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Contact Person: Jaime S. Cabag, Jr.
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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
21		MARKING PEN, Wyteboard marker,	piece	12	12	12	36	1,638.00	12	12	12	36	1,638.00	12	12	12	36	1,638.00	12	12	12	36	1,638.00	144.00	45.50	6,552.00
22		PASTE, ordinary, small	piece	0	0	0	0	0.00	0	0	24	24	108.00	24	24	24	72	324.00	0	36	0	36	162.00	132.00	4.50	594.00
23		PASTE, Redstone	tube	6	6	6	18	450.00	6	6	6	18	450.00	6	6	6	18	450.00	6	6	6	18	450.00	72.00	25.00	1,800.00
24		STAPLE WIRE, #10, 12's	box	8	8	8	24	1,656.00	8	8	8	24	1,656.00	8	8	8	24	1,656.00	8	8	8	24	1,656.00	96.00	69.00	6,624.00
25		STAPLE WIRE, #35	box	7	0	0	7	280.00	7	0	0	7	280.00	7	0	0	7	280.00	7	0	0	7	280.00	28.00	40.00	1,120.00
26		TAPE, transparent, 1"x80m	roll	6	6	6	18	342.00	6	6	6	18	342.00	6	6	6	18	342.00	6	6	6	18	342.00	72.00	19.00	1,368.00
27		TAPE, transparent, 2"x80m	roll	2	2	2	6	174.00	2	2	2	6	174.00	2	2	2	6	174.00	2	2	2	6	174.00	24.00	29.00	696.00
28		TAPE, masking, 1"x80m	roll	6	6	6	18	324.00	6	6	6	18	324.00	6	6	6	18	324.00	6	6	6	18	324.00	72.00	18.00	1,296.00
29		TAPE, masking, 2"x80m	roll	1	1	1	3	93.00	1	1	1	3	93.00	1	1	1	3	93.00	1	1	1	3	93.00	12.00	31.00	372.00
30		TAPE, packing, 2"x80m	roll	7		7	14	490.00	7		7	14	490.00	7		7	14	490.00	7		7	14	490.00	56.00	35.00	1,960.00
31		STAMP PAD INK, Purple, 50ml	btl.			7	7	245.00				0	0.00			7	7	245.00				0	0.00	14.00	35.00	490.00
32		Correction Pen, rolling ball-metal tip,	piece			15	15	1,455.00			15	15	1,455.00			15	15	1,455.00			15	15	1,455.00	60.00	97.00	5,820.00
33		Correction Tape, 5mm x 8m	pc.			12	12	180.00			12	12	180.00			12	12	180.00			12	12	180.00	48.00	15.00	720.00
34		FAX Film, Panasonic 57E	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,250.00	0.00
35		Notebook	pcs.				0	0.00				0	0.00	350	350	350	1050	29,400.00		450		450	12,600.00	1,500.00	28.00	42,000.00
36		Envelope, Plastic, Assorted Colors	pcs.				0	0.00				0	0.00	350	350	350	1050	36,750.00		400		400	14,000.00	1,450.00	35.00	50,750.00
37		Cartolina, White	pcs.				0	0.00				0	0.00	50	50	50	150	750.00		100		100	500.00	250.00	5.00	1,250.00
38		Cartolina, Assorted Color	pcs.				0	0.00				0	0.00	50	50	50	150	750.00		100		100	500.00	250.00	5.00	1,250.00
39		Manila Paper	pcs.				0	0.00				0	0.00	50	50	50	150	750.00		100		100	500.00	250.00	5.00	1,250.00
40		Columnar Book, 4 cols	pcs.	1		1	2	200.00	1		1	2	200.00	1		1	2	200.00	1		1	2	200.00	8.00	100.00	800.00
41		Columnar Book, 16 cols	pcs.	4			4	400.00	4			4	400.00	4			4	400.00	4			4	400.00	16.00	100.00	1,600.00
42		Columnar Book, 24 cols	pcs.	4			4	400.00	4			4	400.00	4			4	400.00	4			4	400.00	16.00	100.00	1,600.00
43		Cash Book	pcs.	4			4	1,400.00	4			4	1,400.00	4			4	1,400.00	4			4	1,400.00	16.00	350.00	5,600.00
44		ID Holder/pouch with sling	pcs.				0	0.00				0	0.00	50			50	1,200.00	50			50	1,200.00	100.00	24.00	2,400.00
45			pcs.				0	0.00			2	2	0.00			2	2	0.00			2		0.00	4.00		0.00
46		Medals, Special	pcs.	60			60	9,600.00				0	0.00				0	0.00	80			80	12,800.00	140.00	160.00	22,400.00
47		Medals, Ordinary	pcs.				0	0.00				0	0.00				0	0.00	150			150	5,250.00	150.00	35.00	5,250.00
48		Certificate Holder	pcs.				0	0.00				0	0.00	60			60	2,190.00	100			100	3,650.00	160.00	36.50	5,840.00

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49		Stapler, #35, Heavy Duty	pc.				0	0.00			6	6	2,700.00				0	0.00		6		6	2,700.00	12.00	450.00	5,400.00
50		Sticker Paper, Inkjet, Non Glossy, 20's	pack	15			15	435.00		15		15	435.00				0	0.00	15			15	435.00	45.00	29.00	1,305.00
51		Folder, 14 pt. Long	pc.	300			300	1,050.00	300			300	1,050.00	300			300	1,050.00	300			300	1,050.00	1,200.00	3.50	4,200.00
52		Folder, 14 pt., Short	pc.	250			250	750.00	250			250	750.00	250			250	750.00	250			250	750.00	1,000.00	3.00	3,000.00
53		Trophies/Plaque					0	0.00				0	0.00				0	0.00	60			60	72,000.00	60.00	1,200.00	72,000.00
54							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
55							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
56							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
57							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
58							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
							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
							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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																										
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
Office Equipment and Accessories																										
1		UNINTERRUPTIBLE POWER SUPPLY(UPS), 650Va	unit				0	0.00	7			7	24,500.00				0	0.00	7			7	24,500.00	14.00	3,500.00	49,000.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
2		Digital Voice Recorder, 4GB on board Storage plus microSD	unit				0	0.00	6			6	39,000.00			6	6	39,000.00				0	0.00	12.00	6,500.00	78,000.00
3		Office Table	unit				0	0.00	12			12	114,000.00				0	0.00				0	0.00	12.00	9,500.00	114,000.00
4		Office Visitor Chair	unit				0	0.00	24			24	67,200.00			24	24	67,200.00				0	0.00	48.00	2,800.00	134,400.00
5		Office Computer Chair	unit				0	0.00	20			20	90,000.00				0	0.00				0	0.00	20.00	4,500.00	90,000.00
6		Laser Printer, Mono	unit				0	0.00	4			4	36,000.00	4			4	36,000.00				0	0.00	8.00	9,000.00	72,000.00
7			unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8			unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office 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
Audio and visual presentation and composing equipment																									
1		LED PROJECTOR	UNIT			2	2	56,000.00				0	0.00			2	2	56,000.00				0	0.00	4.00	28,000.00	112,000.00
2		LAPTOP for Audio/Visual	UNIT				0	0.00		1		1	75,000.00				0	0.00		1		1	75,000.00	2.00	75,000.00	150,000.00
3		Portable PA System	UNIT				0	0.00	2			2	8,000.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
							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		DSLR Camera	unit				0	0.00	4			4	151,992.00				0	0.00				0	0.00	4.00	37,998.00	151,992.00
2		Digital Still Camera, 16MP, A12 Mour	unit				0	0.00			2	2	49,900.00				0	0.00		2		2	49,900.00	4.00	24,950.00	99,800.00
3		CAMERA, Digital Video recorder, 16G	unit				0	0.00	1			1	54,990.00				0	0.00				0	0.00	1.00	54,990.00	54,990.00
4		Camera Tripod	unit			2	2	3,600.00			2	2	3,600.00			2	2	3,600.00			2	2	3,600.00	8.00	1,800.00	14,400.00
5		SD Card Memory, 16 GB Class 10	unit			2	2	2,400.00			2	2	2,400.00			2	2	2,400.00			2	2	2,400.00	8.00	1,200.00	9,600.00
6		Camera Lens, 55-300mm	unit				0	0.00			1	1	18,000.00				0	0.00				0	0.00	1.00	18,000.00	18,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1		IMOP cleaning equipment, with mop an	unit			6	6	5,400.00				0	0.00				0	0.00				0	0.00	6.00	900.00	5,400.00
2		Mop head, 100g	pc.			6	6	1,200.00				0	0.00			6	6	1,200.00				0	0.00	12.00	200.00	2,400.00

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Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

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Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
3		DETERGENT POWDER, all purpose, 65gr	pack			18	18	180.00			18	18	180.00			18	18	180.00			18	18	180.00	72.00	10.00	720.00
4		Hand Soap, Anti-Bacterial, liquid, 750ml	btl.			8	8	2,880.00			8	8	2,880.00			8	8	2,880.00			8	8	2,880.00	32.00	360.00	11,520.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							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		PAPER, Bond, short, size: 8.5x11	reams	30			30	3,900.00	30			30	3,900.00	30			30	3,900.00	30			30	3,900.00	120.00	130.00	15,600.00
2		PAPER, Bond, long, size: 8.5x13	reams	30			30	4,650.00	30			30	4,650.00	30			30	4,650.00	30			30	4,650.00	120.00	155.00	18,600.00
3		BOOK PAPER, short, size: 8.5x11	reams	36			36	6,480.00	36			36	6,480.00	36			36	6,480.00	36			36	6,480.00	144.00	180.00	25,920.00
4		BOOK PAPER, long, size: 8.5x13	reams	36			36	7,740.00	36			36	7,740.00	36			36	7,740.00	36			36	7,740.00	144.00	215.00	30,960.00
5		PAPER, Newsprint, white, short, size:	reams	24			24	2,040.00	24			24	2,040.00	24			24	2,040.00	24			24	2,040.00	96.00	85.00	8,160.00
6		PAPER, Newsprint, white, long, size:	reams	24			24	2,400.00	24			24	2,400.00	24			24	2,400.00	24			24	2,400.00	96.00	100.00	9,600.00
7		FOLDER, 14pt., short	pcs.	160	160	160	480	1,440.00	160	160	160	480	1,440.00	160	160	160	480	1,440.00	160	160	160	480	1,440.00	1,920.00	3.00	5,760.00
8		FOLDER, 14pt., long	pcs.	240	240	240	720	2,520.00	240	240	240	720	2,520.00	240	240	240	720	2,520.00	240	240	240	720	2,520.00	2,880.00	3.50	10,080.00
9		ENVELOPE, brown, short	pcs.	160	160	160	480	768.00	160	160	160	480	768.00	160	160	160	480	768.00	160	160	160	480	768.00	1,920.00	1.60	3,072.00
10		ENVELOPE, brown, long	pcs.	240	240	240	720	1,440.00	240	240	240	720	1,440.00	240	240	240	720	1,440.00	240	240	240	720	1,440.00	2,880.00	2.00	5,760.00
11		ENVELOPE, Mailing white, 500/box	pcs.	1	1	1	3	735.00	1	1	1	3	735.00	1	1	1	3	735.00	1	1	1	3	735.00	12.00	245.00	2,940.00
12		ENVELOPE, Expanding, Assortd Colo	pcs.	80	80	80	240	2,400.00	80	80	80	240	2,400.00	80	80	80	240	2,400.00	80	80	80	240	2,400.00	960.00	10.00	9,600.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.00	0.00
14		Photopaper, Glossy, A4, 20 pcs	pack	4	4	4	12	864.00	4	4	4	12	864.00	4	4	4	12	864.00	4	4	4	12	864.00	48.00	72.00	3,456.00
15		Sticker paper, A4 10s	pack	4	4	4	12	2,040.00	4	4	4	12	2,040.00	4	4	4	12	2,040.00	4	4	4	12	2,040.00	48.00	170.00	8,160.00
16		BOOK PAPER, short, size: A4	reams	6			6	1,140.00	6			6	1,140.00	6			6	1,140.00	6			6	1,140.00	24.00	190.00	4,560.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20							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
Electrical equipment and components and supplies																										
1		BATTERY, size AA, Alkaline, 2pc/pac	packet	30			30	3,150.00	36			36	3,780.00	36			36	3,780.00	36			36	3,780.00	138.00	105.00	14,490.00
2		BATTERY, size AAA, Alkaline, 2pc/p	packet	12			12	1,380.00	12			12	1,380.00	12			12	1,380.00	12			12	1,380.00	48.00	115.00	5,520.00
3		BATTERY, size AA, Eveready, black	piece	30			30	600.00	30			30	600.00	30			30	600.00	30			30	600.00	120.00	20.00	2,400.00
4		BATTERY, size D, Eveready, black	piece			12	12	408.00			12	12	408.00			12	12	408.00				0	0.00	36.00	34.00	1,224.00
5		UPS, 650 va	unit			7	7	21,000.00				0	0.00			7	7	21,000.00				0	0.00	14.00	3,000.00	42,000.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1		CD-R	pcs.	100			100	2,500.00	100			100	2,500.00	100			100	2,500.00	100			100	2,500.00	400.00	25.00	10,000.00
2		CD-RW	pcs.	100			100	4,300.00	100			100	4,300.00	100			100	4,300.00	100			100	4,300.00	400.00	43.00	17,200.00
3		DVD-R	pcs.	150			150	4,650.00	150			150	4,650.00	150			150	4,650.00	150			150	4,650.00	600.00	31.00	18,600.00
4		DVD-RW	pcs.	100			100	5,900.00	100			100	5,900.00	100			100	5,900.00	100			100	5,900.00	400.00	59.00	23,600.00
5		INK CARTRIDGE, HP 21, Black	cart	5			5	3,700.00	5			5	3,700.00	5			5	3,700.00	5			5	3,700.00	20.00	740.00	14,800.00
6		INK CARTRIDGE, HP 22, Color	cart	4			4	3,444.00	4			4	3,444.00	4			4	3,444.00	4			4	3,444.00	16.00	861.00	13,776.00
7		INK CARTRIDGE, HP-60, black	cart	5			5	3,780.00	5			5	3,780.00	5			5	3,780.00	5			5	3,780.00	20.00	756.00	15,120.00
8		INK CARTRIDGE, HP-60 Color	cart	4			4	3,468.00	4			4	3,468.00	4			4	3,468.00	4			4	3,468.00	16.00	867.00	13,872.00
9		INK CARTRIDGE, Canon, PG-40, blac	cart	5			5	5,625.00	5			5	5,625.00	5			5	5,625.00	5			5	5,625.00	20.00	1,125.00	22,500.00
10		INK CARTRIDGE, Canon, CL-41, colo	cart	4			4	5,432.00	4			4	5,432.00	4			4	5,432.00	4			4	5,432.00	16.00	1,358.00	21,728.00
11		TONER, Canon, Cartridge 303	cart	14			14	54,600.00	14			14	54,600.00	14			14	54,600.00	14			14	54,600.00	56.00	3,900.00	218,400.00
12		INK, EPSON compatible refill, 100ml,	bot.	2			2	260.00		2		2	260.00			2	2	260.00				0	0.00	6.00	130.00	780.00
13		INK, EPSON compatible refill, 100ml,	bot.	2			2	260.00		2		2	260.00			2	2	260.00				0	0.00	6.00	130.00	780.00
14		INK, EPSON compatible refill, 100ml,	bot.	2			2	260.00		2		2	260.00			2	2	260.00				0	0.00	6.00	130.00	780.00
15		INK, EPSON compatible refill, 100ml,	bot.	2			2	260.00		2		2	260.00			2	2	260.00				0	0.00	6.00	130.00	780.00
16		TONER CARTRIDGE, HP 126A Black	cart	3			3	12,000.00		3		3	12,000.00			3	3	12,000.00				0	0.00	9.00	4,000.00	36,000.00
17		TONER CARTRIDGE, HP 126A Cyan	cart	2			2	8,000.00		2		2	8,000.00			2	2	8,000.00				0	0.00	6.00	4,000.00	24,000.00
18		TONER CARTRIDGE, HP 126A Mage	cart	2			2	8,000.00		2		2	8,000.00			2	2	8,000.00				0	0.00	6.00	4,000.00	24,000.00
19		TONER CARTRIDGE, HP 126A Yello	cart	2			2	8,000.00		2		2	8,000.00			2	2	8,000.00				0	0.00	6.00	4,000.00	24,000.00
20		TONER CARTRIDGE, SAMSUNG MI	cart	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	8.00	4,000.00	32,000.00
21		INK, HP 678, BLACK	cart	10			10	4,500.00	10			10	4,500.00	10			10	4,500.00	10			10	4,500.00	40.00	450.00	18,000.00
22		INK, HP 678, TRI-COLOR	cart	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	24.00	450.00	10,800.00
23		HP 680, black	cart	8			8	4,000.00	8			8	4,000.00	8			8	4,000.00	8			8	4,000.00	32.00	500.00	16,000.00
24		HP 680, color	cart	6			6	3,000.00	6			6	3,000.00	6			6	3,000.00	6			6	3,000.00	24.00	500.00	12,000.00
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1		Flash Disk, 16 GB USB 3.0	pcs.			4	4	3,000.00			4	4	3,000.00			4	4	3,000.00			4	4	3,000.00	16.00	750.00	12,000.00
2		SD Card, 16 GB Class 10	pcs.				0	0.00		6		6	4,800.00				0	0.00		6		6	4,800.00	12.00	800.00	9,600.00
3		Microsoft Windows 7 Pro 64 bit , CD Inst	pc.			7	7	56,000.00				0	0.00			7	7	56,000.00				0	0.00	14.00	8,000.00	112,000.00
4		Microsoft Office Home & Business 2013,	pc.			7	7	67,200.00				0	0.00			7	7	67,200.00				0	0.00	14.00	9,600.00	134,400.00
5		Adobe Creative Suites All APPS multi-Language, 1 year subs.	unit	1			1	52,000.00				0	0.00				0	0.00				0	0.00	1.00	52,000.00	52,000.00
6		Desktop PC, Core i-7, 8GB memory, 1TB HDD, 19" Monitor, Casing w/ power Supply, AVR/UPS, Keyboard/Optical Mouse, 2GB Video	unit				0	0.00	4			4	180,000.00				0	0.00	4			4	180,000.00	8.00	45,000.00	360,000.00
7		Printer, 3-in-1, ink tank system	unit				0	0.00	3			3	40,500.00				0	0.00	3			3	40,500.00	6.00	13,500.00	81,000.00
8		Tablet 8", Quad Core 1.2GHz, 16GB ROM, 5MP/2MP Camera	unit				0	0.00	7			7	115,500.00				0	0.00				0	0.00	7.00	16,500.00	115,500.00
9		Multi-Media Projector	unit				0	0.00	2			2	60,000.00				0	0.00	2			2	60,000.00	4.00	30,000.00	120,000.00
10		Laptop, 10.1-12", 2GB Memory, 500GB to 1 TB HDD for Ios	unit				0	0.00	6			6	132,000.00				0	0.00	6			6	132,000.00	12.00	22,000.00	264,000.00
11		AVR	unit				0	0.00	5			5	3,750.00				0	0.00	5			5	3,750.00	10.00	750.00	7,500.00
12		Laptop for Training/RD	unit				0	0.00	2			2	150,000.00				0	0.00				0	0.00	2.00	75,000.00	150,000.00
13		Laptop for Video Editing	unit				0	0.00	2			2	170,000.00				0	0.00				0	0.00	2.00	85,000.00	170,000.00
14		External HDD, 1TB	unit				0	0.00	8			8	38,400.00				0	0.00				0	0.00	8.00	4,800.00	38,400.00
15			unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,000.00	0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							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
CONSUMABLES																									
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
Other Categories																									
1		Battery, Vehicle,	unit				0	0.00	5			5	32,500.00				0	0.00				0	0.00	5.00	6,500.00	32,500.00
2		Tires	pcs.			8	8	57,600.00			8	8	57,600.00			4	4	28,800.00				0	0.00	20.00	7,200.00	144,000.00
3		Styro Cups, 25 pcs/pack	pack	5	7	5	17	595.00	5	7	5	17	595.00	5	7	5	17	595.00	5	7	5	17	595.00	68.00	35.00	2,380.00
4		Coffee, 3 in 1, 23g, 36/pack	pack	2	3	2	7	1,295.00	2	3	2	7	1,295.00	2	3	2	7	1,295.00	2	3	2	7	1,295.00	28.00	185.00	5,180.00
5		A/C Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
6		Fan Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
7		Alternator Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
8		Vehicle Wiper Blades, 2 pc.	pcs.				0	0.00	5			5	1,500.00				0	0.00				0	0.00	5.00	300.00	1,500.00
9		Brake Fluid, 1 L	btl.				0	0.00	5			5	1,900.00				0	0.00				0	0.00	5.00	380.00	1,900.00
10		Vehicle Coolant, 4 L	btl.				0	0.00	5			5	3,750.00				0	0.00				0	0.00	5.00	750.00	3,750.00
11		Open/Close Wrench Set, 8mm to 24mm	set				0	0.00	5			5	30,000.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
12		CCTV Security System	set				0	0.00	4			4	120,000.00				0	0.00				0	0.00	4.00	30,000.00	120,000.00
13							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

A. TOTAL		**₱ 4,308,879.64**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		**₱ 430,887.96**
C. GRAND TOTAL (A + B)		**₱ 4,739,767.60**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		**₱ -**
G. MONTHLY CASH REQUIREMENTS		**₱ -**
G.1 Available at Procurement Service Stores	299.04	₱ 299.04
G.2 Other items not available at PS but regularly purchased from other sources	4,308,580.60	₱ 4,308,580.60
TOTAL MONTHLY CASH REQUIREMENTS	4,308,879.64	₱ 4,308,879.64

	Q1	Q2	Q3	Q4
G.1 Available at Procurement Service Stores	-	299.04	-	-
G.2 Other items not available at PS but regularly purchased from other sources	572,967.40	2,125,942.40	701,380.40	908,290.40
TOTAL MONTHLY CASH REQUIREMENTS	572,967.40	2,126,241.44	701,380.40	908,290.40

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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 9, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VI
Address: 2nd Floor, RC Building, Rizal Street, Iloilo City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Jaime S. Cabag, Jr.
Position: OIC
E-mail : piaamo6@gmail.com
Telephone/Mobile Nos: 3378719

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							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
CONSUMABLES																									
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
Other Categories																									
1		Battery, Vehicle,	unit				0	0.00	5			5	32,500.00				0	0.00				0	0.00	5.00	6,500.00	32,500.00
2		Tires	pcs.			8	8	57,600.00			8	8	57,600.00			4	4	28,800.00				0	0.00	20.00	7,200.00	144,000.00
3		Styro Cups, 25 pcs/pack	pack	5	7	5	17	595.00	5	7	5	17	595.00	5	7	5	17	595.00	5	7	5	17	595.00	68.00	35.00	2,380.00
4		Coffee, 3 in 1, 23g, 36/pack	pack	2	3	2	7	1,295.00	2	3	2	7	1,295.00	2	3	2	7	1,295.00	2	3	2	7	1,295.00	28.00	185.00	5,180.00
5		A/C Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
6		Fan Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
7		Alternator Belt	pcs.				0	0.00	5			5	3,000.00				0	0.00				0	0.00	5.00	600.00	3,000.00
8		Vehicle Wiper Blades, 2 pc.	pcs.				0	0.00	5			5	1,500.00				0	0.00				0	0.00	5.00	300.00	1,500.00
9		Brake Fluid, 1 L	btl.				0	0.00	5			5	1,900.00				0	0.00				0	0.00	5.00	380.00	1,900.00
10		Vehicle Coolant, 4 L	btl.				0	0.00	5			5	3,750.00				0	0.00				0	0.00	5.00	750.00	3,750.00
11		Open/Close Wrench Set, 8mm to 24mm	set				0	0.00	5			5	30,000.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
12		CCTV Security System	set				0	0.00	4			4	120,000.00				0	0.00				0	0.00	4.00	30,000.00	120,000.00
13							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

A. TOTAL																								₱	4,308,879.64
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	430,887.96
C. GRAND TOTAL (A + B)																								₱	4,739,767.60
D. APPROVED BUDGET BY THE AGENCY HEAD																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores												299.04				-				-				₱	299.04
G.2 Other items not available at PS but regularly purchased from other sources								572,967.40				2,125,942.40				701,380.40				908,290.40				₱	4,308,580.60
TOTAL MONTHLY CASH REQUIREMENTS								572,967.40				2,126,241.44				701,380.40				908,290.40				₱	4,308,879.64

**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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 9, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	1	2	2	5	737.00	2	2	2	6	884.40	2	2	2	6	884.40	1	1	1	3	442.20	20.00	147.40	2,948.00
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	7	8	6	21	977.13	6	8	7	21	977.13	7	7	6	20	930.60	6	7	6	19	884.07	81.00	46.53	3,768.93
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	3			3	78.14				0	0.00				0	0.00				0	0.00	3.00	26.05	78.14
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	779.77	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	220.55	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	2			2	441.10				0	0.00				0	0.00				0	0.00	2.00	220.55	441.10
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	3		1	4	307.91	1	1	1	3	230.93	1	1	2	4	307.91		1	1	2	153.96	13.00	76.98	1,000.71

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: CAR - Baguio
Address: 3/F INSULAR LIFE BLDG., LEGARDA ST., cor. ABANAO EXTENSION, BAGUIO CITY

Agency Account Code: No Code
Organization Type: National Governmetn Agency (NGA)

Contact Person: HELEN R.TIBALDO
Position: Regional Director
E-mail : mariaaprila.cruz@pia.gov.ph
Telephone/Mobile Nos: 9088148786

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																							₱	258,816.11
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							₱	25,881.61
C. GRAND TOTAL (A + B)																							₱	284,697.72
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							₱	-
G. MONTHLY CASH REQUIREMENTS																							₱	-
G.1 Available at Procurement Service Stores						85,643.00					32,768.31					55,573.41					31,251.39		₱	205,236.11
G.2 Other Items not available at PS but regulary purchased from other sources						41,070.00					4,807.50					3,932.50					3,770.00		₱	53,580.00
TOTAL MONTHLY CASH REQUIREMENTS						126,713.00					37,575.81					59,505.91					35,021.39		₱	258,816.11

**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:
LIBERTY D. ARAGONEZ
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 2, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: CAR - Baguio
Address: 3/F INSULAR LIFE BLDG., LEGARDA ST., cor. ABANAO EXTENSION, BAGUIO CITY

Agency Account Code: No Code
Organization Type: National Governmetn Agency (NGA)

Contact Person: HELEN R.TIBALDO
Position: Regional Director
E-mail : mariaaprila.cruz@pia.gov.ph
Telephone/Mobile Nos: 9088148786

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																							₱	258,816.11
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							₱	25,881.61
C. GRAND TOTAL (A + B)																							₱	284,697.72
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							₱	-
G. MONTHLY CASH REQUIREMENTS																							₱	-
G.1 Available at Procurement Service Stores						85,643.00					32,768.31					55,573.41					31,251.39		₱	205,236.11
G.2 Other Items not available at PS but regulary purchased from other sources						41,070.00					4,807.50					3,932.50					3,770.00		₱	53,580.00
TOTAL MONTHLY CASH REQUIREMENTS						126,713.00					37,575.81					59,505.91					35,021.39		₱	258,816.11

**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:
LIBERTY D. ARAGONEZ
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 2, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.60	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,089.00	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	809.60	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	631.24	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	1			1	1,094.50	1			1	1,094.50				0	0.00				0	0.00	2.00	1,094.50	2,189.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	709.39	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	5		2	7	238.55	5		2	7	238.55	5		2	7	238.55	5		2	7	238.55	28.00	34.08	954.18
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	5		2	7	415.03	5		2	7	415.03	5		2	7	415.03	5		2	7	415.03	28.00	59.29	1,660.12
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	6	6	2	14	614.46	6	2	2	10	438.90	5	1	2	8	351.12	5	1	2	8	351.12	40.00	43.89	1,755.60
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	13	6	21	40	509.52	13	1	26	40	509.52	13	6	31	50	636.90	13	4	31	48	611.42	178.00	12.74	2,267.36
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	1	1		2	280.02		1		1	140.01	1	1		2	280.02		1		1	140.01	6.00	140.01	840.05
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	2	1		3	491.04		1		1	163.68	2	1		3	491.04		1		1	163.68	8.00	163.68	1,309.44
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	16	2	2	20	2,422.42	17	3	2	22	2,664.66	16	1	2	19	2,301.30	1	4	2	7	847.85	68.00	121.12	8,236.23
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	16	1	2	19	2,612.08	16	1	2	19	2,612.08	16	1	2	19	2,612.08	1	1	2	4	549.91	61.00	137.48	8,386.16
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	2		2	4	73.39			2	2	36.70	2		2	4	73.39			2	2	36.70	12.00	18.35	220.18
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	2		1	3	305.25	2		1	3	305.25	2		1	3	305.25	2		1	3	305.25	12.00	101.75	1,221.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		3	1	4	206.36			1	1	51.59		1	1	2	103.18		1		1	51.59	8.00	51.59	412.72
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	5	3	5	13	972.40				0	0.00				0	0.00				0	0.00	13.00	74.80	972.40
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	6	4	5	15	1,617.00				0	0.00	1	1		2	215.60		1		1	107.80	18.00	107.80	1,940.40
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	13	11	14	38	2,629.22	12	11	14	37	2,560.03	12	11	14	37	2,560.03	12	11	14	37	2,560.03	149.00	69.19	10,309.31
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	13		1	14	292.14	7	1	1	9	187.80	12		1	13	271.27	11	1	1	13	271.27	49.00	20.87	1,022.48
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	11		1	12	247.50	6		1	7	144.38	11		1	12	247.50	9		1	10	206.25	41.00	20.63	845.63
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	9	4	4	17	1,589.50	4	4	4	12	1,122.00	9	4	4	17	1,589.50	4	4		8	748.00	54.00	93.50	5,049.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	6	1	1	8	404.62		1	1	2	101.16	6		1	7	354.05		1	3	4	202.31	21.00	50.58	1,062.14
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	11		1	12	262.42	11		1	12	262.42	10		1	11	240.55	10		1	11	240.55	46.00	21.87	1,005.93
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	6		1	7	148.46		2	1	3	63.62	3	2	1	6	127.25		2	1	3	63.62	19.00	21.21	402.95

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Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	4			4	77.00	3			3	57.75	6			6	115.50	1			1	19.25	14.00	19.25	269.50
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	5		2	7	408.10	5			5	291.50	4			4	233.20	5			5	291.50	21.00	58.30	1,224.30
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5		4	9	1,014.75	6	2	2	10	1,127.50	4	4	2	10	1,127.50	5		2	7	789.25	36.00	112.75	4,059.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5		2	7	134.75	5		2	7	134.75			2	2	38.50			2	2	38.50	18.00	19.25	346.50
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	7		2	9	86.63	5		2	7	67.38	4		2	6	57.75	1		2	3	28.88	25.00	9.63	240.63
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	4		2	6	115.50	3		2	5	96.25	3		2	5	96.25				0	0.00	16.00	19.25	308.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.90	0.00
Heating and Ventilation and Air Circulation																									
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,030.70	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,261.70	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	1	2	5	5,322.24				0	0.00				0	0.00				0	0.00	5.00	1,064.45	5,322.24
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.29	0.00
Lighting and Fixtures and Accessories																									
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	3	2	1	6	257.40	4	2	1	7	300.30	2	2		4	171.60	4	2	1	7	300.30	24.00	42.90	1,029.60
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	24			24	1,840.08				0	0.00				0	0.00				0	0.00	24.00	76.67	1,840.08
Measuring and Observing and Testing Equipment																									
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		1		1	16.37				0	0.00		1		1	16.37				0	0.00	2.00	16.37	32.74
Cleaning Equipment and Supplies																									
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	8	1	1	10	910.25	8	1	1	10	910.25	8	1	1	10	910.25	8	1	1	10	910.25	40.00	91.03	3,641.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2	1	1	4	550.00	1		1	2	275.00	2	1	1	4	550.00	1		1	2	275.00	12.00	137.50	1,650.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1		1	2	64.68				0	0.00	1			1	32.34				0	0.00	3.00	32.34	97.02
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	4	3	3	10	440.00	4	3	3	10	440.00	4	3	3	10	440.00	4	3	3	10	440.00	40.00	44.00	1,760.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	3	2	2	7	177.10	3	2	2	7	177.10	3	2	2	7	177.10	3	2	2	7	177.10	28.00	25.30	708.40
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	5		2	7	59.29	5		2	7	59.29	5		2	7	59.29	5		2	7	59.29	28.00	8.47	237.16
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3		2	5	197.95	3		2	5	197.95	3		2	5	197.95	3		2	5	197.95	20.00	39.59	791.78
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	3	1		4	520.30	4	1		5	650.38	3	1		4	520.30	3	1		4	520.30	17.00	130.08	2,211.28
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	1	1	4	105.07	1			1	26.27	1			1	26.27	1			1	26.27	7.00	26.27	183.88
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can			2	2	569.80			2	2	569.80			2	2	569.80			2	2	569.80	8.00	284.90	2,279.20
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3	1		4	369.60	2			2	184.80	3			3	277.20	2			2	184.80	11.00	92.40	1,016.40

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	1	1	4	8,085.00				0	0.00				0	0.00				0	0.00	4.00	2,021.25	8,085.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	2	1	1	4	616.00				0	0.00				0	0.00				0	0.00	4.00	154.00	616.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	2	1	1	4	466.40		1		1	116.60		1		1	116.60				0	0.00	6.00	116.60	699.60
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	2	1	1	4	210.23	1		1	2	105.12	2		1	3	157.67	1		1	2	105.12	11.00	52.56	578.14
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	2	1	1	4	435.60	1			1	108.90	1			1	108.90	1	1		2	217.80	8.00	108.90	871.20
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	11	2	2	15	2,219.25	11	2		13	1,923.35	11	2		13	1,923.35	11	2		13	1,923.35	54.00	147.95	7,989.30
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	3		2	5	124.74				0	0.00				0	0.00				0	0.00	5.00	24.95	124.74
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit	1			1	41,470.00				0	0.00				0	0.00				0	0.00	1.00	41,470.00	41,470.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	5		25	30	691.35				0	0.00	5	24		29	668.31				0	0.00	59.00	23.05	1,359.66
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	4	1	1	6	17,292.00				0	0.00	1			1	2,882.00				0	0.00	7.00	2,882.00	20,174.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	23	1	2	26	7,607.60	20			20	5,852.00	20	1		21	6,144.60	20	1		21	6,144.60	88.00	292.60	25,748.80
71	43211503-LCT-02	Laptop Computer, branded	unit	1			1	37,988.50				0	0.00				0	0.00				0	0.00	1.00	37,988.50	37,988.50
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	5			5	713.90				0	0.00	2			2	285.56				0	0.00	7.00	142.78	999.46
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,042.70	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,456.80	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.70	0.00
76	N/A	PRINTER, LASER, Color	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	1		1	2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
79	N/A	Hub/Switches	unit	2			2	0.00				0	0.00	2			2	0.00				0	0.00	4.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	6			6	162.95	6			6	162.95	6			6	162.95	6			6	162.95	24.00	27.16	651.82
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	11	1		12	96.10	11	1		12	96.10	11	1		12	96.10	11	1		12	96.10	48.00	8.01	384.38
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	12	1		13	184.18	12	1		13	184.18	12	1		13	184.18	12	1		13	184.18	52.00	14.17	736.74
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	11			11	239.10	11			11	239.10	11			11	239.10	11			11	239.10	44.00	21.74	956.38
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	6			6	250.80	6			6	250.80	6			6	250.80	6			6	250.80	24.00	41.80	1,003.20

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	4	6	2	12	222.82	4	2	2	8	148.54	4	2	2	8	148.54	4	2	2	8	148.54	36.00	18.57	668.45
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	15	1	4	20	1,476.20		1	4	5	369.05	10	1	3	14	1,033.34		1	3	4	295.24	43.00	73.81	3,173.83
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	11		3	14	1,016.40			3	3	217.80	5		2	7	508.20			2	2	145.20	26.00	72.60	1,887.60
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	2	20	1	23	9,928.73				0	0.00	20			20	8,633.68				0	0.00	43.00	431.68	18,562.41
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2	20	1	23	12,603.20				0	0.00	20			20	10,959.30				0	0.00	43.00	547.97	23,562.50
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	10		1	11	8,591.00	10			10	7,810.00	10			10	7,810.00	10			10	7,810.00	41.00	781.00	32,021.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	11	1	26	38	1,225.58	11	1	26	38	1,225.58	11	3	3	17	548.28	11	2	2	15	483.78	108.00	32.25	3,483.22
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1		1	2	695.20				0	0.00		1		1	347.60		1		1	347.60	4.00	347.60	1,390.40
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	2		1	3	1,303.50				0	0.00		1		1	434.50				0	0.00	4.00	434.50	1,738.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1		2	3	35.24			2	2	23.50		1	3	4	46.99			3	3	35.24	12.00	11.75	140.98
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	6	3	1	10	834.68	5			5	417.34	5	1		6	500.81	5	1	1	7	584.28	28.00	83.47	2,337.10
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	3	1	3	7	522.75	3	1	3	7	522.75	3	2	3	8	597.43	3	2	4	9	672.11	31.00	74.68	2,315.05
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	1	1	2	4	52.80	1	1	2	4	52.80	1	1	3	5	66.00	1	1	3	5	66.00	18.00	13.20	237.60
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			1	1	17.60			1	1	17.60			2	2	35.20			2	2	35.20	6.00	17.60	105.60
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	3	10	1	14	3,750.67		10	1	11	2,946.96		10	1	11	2,946.96		10	10	20	5,358.10	56.00	267.91	15,002.68
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	3	10	1	14	4,312.00		10	1	11	3,388.00		10	1	11	3,388.00		10	10	20	6,160.00	56.00	308.00	17,248.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	6		1	7	1,266.65	6		1	7	1,266.65	6		1	7	1,266.65	6			6	1,085.70	27.00	180.95	4,885.65
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	6		1	7	1,582.35	6	1	1	8	1,808.40	6	1	1	8	1,808.40	6			6	1,356.30	29.00	226.05	6,555.45
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	1		1	2	1,579.60	1		1	2	1,579.60	1		1	2	1,579.60	1			1	789.80	7.00	789.80	5,528.60
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1		1	2	459.80	1		1	2	459.80	1		1	2	459.80	1			1	229.90	7.00	229.90	1,609.30
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1		1	2	591.54	1			1	295.77	1			1	295.77	1			1	295.77	5.00	295.77	1,478.84
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	1		1	2	109.74	1		1	2	109.74	1		1	2	109.74	1		1	2	109.74	8.00	54.87	438.94
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	3	3	4	10	440.00	4	3	5	12	528.00	4	3	5	12	528.00	4	3	5	12	528.00	46.00	44.00	2,024.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	1		1	2	78.76	1		1	2	78.76	1		1	2	78.76	1		1	2	78.76	8.00	39.38	315.04
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		1	8	9	98.11		1	5	6	65.41			8	8	87.21		2	5	7	76.31	30.00	10.90	327.03
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	1	2	6	9	98.11	1	2	6	9	98.11	1	1	9	11	119.91	1	2	6	9	98.11	38.00	10.90	414.24
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece			8	8	87.21			5	5	54.51			8	8	87.21			5	5	54.51	26.00	10.90	283.43
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	2		8	10	102.08	2		5	7	71.46	2		8	10	102.08	2		5	7	71.46	34.00	10.21	347.07
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	2		8	10	102.08	2		5	7	71.46	2		8	10	102.08	2		5	7	71.46	34.00	10.21	347.07

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	2		8	10	102.08	2		5	7	71.46	2		8	10	102.08	2		5	7	71.46	34.00	10.21	347.07
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	6		1	7	44.28	6		1	7	44.28	6		1	7	44.28	6		1	7	44.28	28.00	6.33	177.10
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	7	1	2	10	134.75	7	1	2	10	134.75	7	1	2	10	134.75	7	1	2	10	134.75	40.00	13.48	539.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	3	1	1	5	109.95			1	1	21.99	3		1	4	87.96				0	0.00	10.00	21.99	219.89
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle		1	1	2	426.54				0	0.00				0	0.00		1		1	213.27	3.00	213.27	639.80
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	1	1		2	204.60		1		1	102.30	1			1	102.30		1		1	102.30	5.00	102.30	511.50
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1			1	29.26				0	0.00				0	0.00				0	0.00	1.00	29.26	29.26
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece			1	1	12.45				0	0.00				0	0.00				0	0.00	1.00	12.45	12.45
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece			1	1	28.99				0	0.00				0	0.00				0	0.00	1.00	28.99	28.99
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	1		1	2	1,011.96				0	0.00				0	0.00				0	0.00	2.00	505.98	1,011.96
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece			2	2	396.00				0	0.00				0	0.00				0	0.00	2.00	198.00	396.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	1	2	8	1,116.54				0	0.00		1		1	139.57				0	0.00	9.00	139.57	1,256.11
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	2		2	4	66.00				0	0.00				0	0.00				0	0.00	4.00	16.50	66.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece			1	1	86.90				0	0.00				0	0.00				0	0.00	1.00	86.90	86.90
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		1		1	929.50				0	0.00				0	0.00				0	0.00	1.00	929.50	929.50
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	3		2	5	96.14				0	0.00				0	0.00		1		1	19.23	6.00	19.23	115.37
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			2	2	118.10				0	0.00				0	0.00				0	0.00	2.00	59.05	118.10
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			1	1	11,000.00				0	0.00				0	0.00				0	0.00	1.00	11,000.00	11,000.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	1		1	2	286.00				0	0.00				0	0.00				0	0.00	2.00	143.00	286.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	1		2	9,966.00				0	0.00				0	0.00				0	0.00	2.00	4,983.00	9,966.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,554.70	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	6,028.00				0	0.00				0	0.00				0	0.00	1.00	6,028.00	6,028.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,260.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	1			1	1,059.30	1			1	1,059.30	1			1	1,059.30	1			1	1,059.30	4.00	1,059.30	4,237.20
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	1			1	1,089.00	1			1	1,089.00	1			1	1,089.00	1			1	1,089.00	4.00	1,089.00	4,356.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	1			1	797.50	1			1	797.50	1			1	797.50	1			1	797.50	4.00	797.50	3,190.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	1			1	825.00	1			1	825.00	1			1	825.00	1			1	825.00	4.00	825.00	3,300.00

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Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart			3	3	808.50			4	4	1,078.00			4	4	1,078.00			4	4	1,078.00	15.00	269.50	4,042.50
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart			3	3	808.50			4	4	1,078.00			4	4	1,078.00			4	4	1,078.00	15.00	269.50	4,042.50
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart			3	3	808.50			4	4	1,078.00			4	4	1,078.00			4	4	1,078.00	15.00	269.50	4,042.50
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart			3	3	808.50			4	4	1,078.00			4	4	1,078.00			4	4	1,078.00	15.00	269.50	4,042.50
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	696.30	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	788.70	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,578.50	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,190.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	687.50	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	810.70	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,314.50	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.00	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	874.50	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,980.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,644.50	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,243.00	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,248.50	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,248.50	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	387.20	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	427.13	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	427.13	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,837.23	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	784.05	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	1			1	81.18	1			1	81.18	1			1	81.18	1			1	81.18	4.00	81.18	324.72
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.70	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.30	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,703.80	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,925.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,766.50	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,111.68	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,535.96	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,022.80	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,503.50	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,183.00	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,362.70	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.00	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,524.50	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,019.50	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,134.50	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,144.50	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,092.00	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,315.30	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,629.60	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,102.00	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,364.50	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,139.36	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,428.72	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,174.50	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,631.50	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,915.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,069.00	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,815.50	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00

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Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
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Telephone/Mobile Nos: (032)2324126

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,697.00	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,870.50	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,347.30	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,914.50	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,202.00	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,386.30	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,186.00	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,794.00	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,080.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,585.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,948.00	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,904.00	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,535.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,884.00	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,010.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,735.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,357.00	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,609.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,419.60	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,172.40	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,525.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,690.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	5			5	1,688.50				0	0.00				0	0.00				0	0.00	5.00	337.70	1,688.50
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1			1	48.95				0	0.00				0	0.00				0	0.00	1.00	48.95	48.95
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5			5	6,050.00				0	0.00				0	0.00				0	0.00	5.00	1,210.00	6,050.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,280.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	2		1	3	21,666.22				0	0.00				0	0.00				0	0.00	3.00	7,222.07	21,666.22
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			12	12	3,333.00				0	0.00				0	0.00				0	0.00	12.00	277.75	3,333.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00			12	12	3,333.00				0	0.00				0	0.00	12.00	277.75	3,333.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit			1	1	1,402.50				0	0.00				0	0.00				0	0.00	1.00	1,402.50	1,402.50
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,402.50	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	8		1	9	378.68	8	1		9	378.68	8	1		9	378.68	8	1		9	378.68	36.00	42.08	1,514.70
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	7			7	313.78	7			7	313.78	7			7	313.78	7			7	313.78	28.00	44.83	1,255.10
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.68	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1	1	3	5	183.04	1	1	3	5	183.04	1	1	4	6	219.65	1	1	1	3	109.82	19.00	36.61	695.55
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	6	3	6	15	549.12	6	3	4	13	475.90	6	8	4	18	658.94	6	2	6	14	512.51	60.00	36.61	2,196.48
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1		1	2	73.22	1			1	36.61	1			1	36.61	1			1	36.61	5.00	36.61	183.04
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	137.15	0.00
SOFTWARE																									

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Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

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1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Starter	pcs	10			10	500.00	10			10	500.00	10			10	500.00	10			10	500.00	40.00	50.00	2,000.00
2		Emergency Lamp	unit	5			5	7,500.00				0	0.00				0	0.00				0	0.00	5.00	1,500.00	7,500.00
3		Balas	pcs	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	40.00	200.00	8,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

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							0	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	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
COMMON OFFICE SUPPLIES																									
1		HP C15A Toner	pcs	1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	4.00	3,000.00	12,000.00
2		Facsimile Paper	pcs	15			15	750.00	15			15	750.00	15			15	750.00	15			15	750.00	60.00	50.00	3,000.00
3		HP Cartridge 704 Black	ink	7	10	8	25	11,250.00	7	10	8	25	11,250.00	6	10	7	23	10,350.00	7	10	8	25	11,250.00	98.00	450.00	44,100.00
4		HP Cartridge 704 Colored	ink	7	10	8	25	11,250.00	7	10	8	25	11,250.00	6	10	7	23	10,350.00	7	10	8	25	11,250.00	98.00	450.00	44,100.00
5		HP Cartridge 678 Balack/Colored	ink	16	16	16	48	21,600.00	16	16	16	48	21,600.00	16	16	16	48	21,600.00	16	14	18	48	21,600.00	192.00	450.00	86,400.00
COMMON JANITORIAL SUPPLIES																									
1		Muriatic	bottle	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	12.00	30.00	360.00
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
Office Equipment and Accessories																									
1		Wireless Microphone	unit	2			2	16,000.00				0	0.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
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
Office Supplies																									
1		Info Board	pcs	2			2	4,000.00				0	0.00				0	0.00				0	0.00	2.00	2,000.00	4,000.00
2		INDEX CARD, 3"x5", 500 pieces per pack	pack			1	1	15.00				0	0.00				0	0.00				0	0.00	1.00	15.00	15.00

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3		INDEX CARD, 5"x8", 500 pieces per pack	pack			1	1	18.00				0	0.00				0	0.00				0	0.00	1.00	18.00	18.00
4		MANILA PAPER, 10sheets per pack	pack			1	1	15.00				0	0.00				0	0.00				0	0.00	1.00	15.00	15.00
5		PUSH PIN, flat head type, assorted colors, 100 pcs per case	case	3	2		5	30.00				0	0.00	3			3	18.00		2		2	12.00	10.00	6.00	60.00
Audio and visual presentation and composing equipment																									
1		Multimedia Projector	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
2		Extension Wire	pcs	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
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
Photographic or filming or video equipment																									
1		Tripad	unit	5			5	30,000.00				0	0.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
2		Battery pack Sony NP FV70 (for video cam)	pack	4			4	24,000.00	3			3	18,000.00	3			3	18,000.00	4			4	24,000.00	14.00	6,000.00	84,000.00
3		camera lense	unit	2			2	70,000.00				0	0.00				0	0.00				0	0.00	2.00	35,000.00	70,000.00
		SD Card 32GB	pc	3			3	2,400.00				0	0.00				0	0.00				0	0.00	3.00	800.00	2,400.00
		Lapel mickrohpne	unit	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
Cleaning Equipment and Supplies																									
1		Compuer Cleaner	bottle	1			1	35.00	1			1	35.00	1			1	35.00	1			1	35.00	4.00	35.00	140.00
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							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
Lighting and fixtures and accessories																									

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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
Electrical equipment and components and supplies																										
1		Card reader	pcs	3			3	600.00				0	0.00				0	0.00				0	0.00	3.00	200.00	600.00
2		WiFi Connection	unit	4	4	4	12	15,600.00	4	4	4	12	15,600.00	4	4	4	12	15,600.00	4	4	4	12	15,600.00	48.00	1,300.00	62,400.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
1							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
Common ICT 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
CONSUMABLES																										
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

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Fayette C. Rinen
Position: Regional Head
E-mail : pia7.cebu@yahoo.com.ph
Telephone/Mobile Nos: (032)2324126

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Vehicle repairt & maintenance	unit	4			4	240,000.00				0	0.00				0	0.00				0	0.00	4.00	60,000.00	240,000.00
2		Vehicle insurance	unit	4			4	120,000.00				0	0.00				0	0.00				0	0.00	4.00	30,000.00	120,000.00
3		Sparetires	pcs	12			12	60,000.00				0	0.00				0	0.00				0	0.00	12.00	5,000.00	60,000.00
4		Aircon Maintenance	unit	6			6	36,000.00				0	0.00				0	0.00				0	0.00	6.00	6,000.00	36,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																								₱	**1,478,231.79**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	**147,823.18**
C. GRAND TOTAL (A + B)																								₱	**1,626,054.97**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							280,209.08				66,696.99				89,386.39				60,831.33				₱	497,123.79
G.2 Other Items not available at PS but regulary purchased from other sources							724,653.00				84,075.00				82,293.00				90,087.00				₱	981,108.00
TOTAL MONTHLY CASH REQUIREMENTS							1,004,862.08				150,771.99				171,679.39				150,918.33				₱	1,478,231.79

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 25, 2018

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VII - Cebu
Address: 3/f Machay Bldg., Gorordo Avenue, Cebu City

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E-mail : pia7.cebu@yahoo.com.ph
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							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Vehicle repairt & maintenance	unit	4			4	240,000.00				0	0.00				0	0.00				0	0.00	4.00	60,000.00	240,000.00
2		Vehicle insurance	unit	4			4	120,000.00				0	0.00				0	0.00				0	0.00	4.00	30,000.00	120,000.00
3		Sparetires	pcs	12			12	60,000.00				0	0.00				0	0.00				0	0.00	12.00	5,000.00	60,000.00
4		Aircon Maintenance	unit	6			6	36,000.00				0	0.00				0	0.00				0	0.00	6.00	6,000.00	36,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																								₱	1,478,231.79
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	147,823.18
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G.1 Available at Procurement Service Stores								280,209.08				66,696.99					89,386.39					60,831.33		₱	497,123.79
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TOTAL MONTHLY CASH REQUIREMENTS								1,004,862.08				150,771.99					171,679.39					150,918.33		₱	1,478,231.79

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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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

SIGN HERE

Date Prepared August 25, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - (EASTERN VISAYAS)
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	3			3	450.24	3			3	450.24	3			3	450.24	3			3	450.24	12.00	150.08	1,800.96
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	14			14	663.26	13			13	615.89	14			14	663.26	13			13	615.89	54.00	47.38	2,558.30
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	6			6	159.13		2		2	53.04	3		2	5	132.61				0	0.00	13.00	26.52	344.78
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	3			3	2,381.84	3			3	2,381.84	3			3	2,381.84	3			3	2,381.84	12.00	793.95	9,527.35
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	3			3	235.13	3			3	235.13	2			2	156.76	2			2	156.76	10.00	78.38	783.78

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Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	824.32	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	642.71	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,114.40	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	722.29	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	10			10	346.98	11			11	381.67	10			10	346.98	10			10	346.98	41.00	34.70	1,422.60
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	15			15	905.52	10			10	603.68	15			15	905.52	10			10	603.68	50.00	60.37	3,018.40
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	1	1	1	3	134.06	1	1	1	3	134.06	1	1	1	3	134.06	1	1	1	3	134.06	12.00	44.69	536.26
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	26			26	337.21			8	8	103.76	6			6	77.82				0	0.00	40.00	12.97	518.78
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	6	6	4	16	2,280.86	4	4	4	12	1,710.64	4	4	4	12	1,710.64	4	4	4	12	1,710.64	52.00	142.55	7,412.79
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	6		4	10	1,666.56		4		4	666.62	6		4	10	1,666.56		4		4	666.62	28.00	166.66	4,666.37
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	12	5	6	23	2,836.43	5	11	5	21	2,589.79	6	5	12	23	2,836.43	5	5	4	14	1,726.52	81.00	123.32	9,989.18
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	12	5	6	23	3,219.48	5	12	4	21	2,939.53	5	4	11	20	2,799.55	4	5	4	13	1,819.71	77.00	139.98	10,778.28
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.68	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	103.60	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.53	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	27			27	2,056.32	5	1		6	456.96	6			6	456.96	5			5	380.80	44.00	76.16	3,351.04
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	3			3	329.28	3			3	329.28	3			3	329.28	3			3	329.28	12.00	109.76	1,317.12
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	30	12	13	55	3,874.64	26	13	12	51	3,592.85	30	12	13	55	3,874.64	26	13	12	51	3,592.85	212.00	70.45	14,934.98
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	19	1	3	23	488.67	6	3	1	10	212.46	8	3	1	12	254.96	6	3	1	10	212.46	55.00	21.25	1,168.55
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.00	0.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	95.20	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	25			25	1,287.44				0	0.00	8			8	411.98				0	0.00	33.00	51.50	1,699.42
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	6			6	133.59	4			4	89.06	3			3	66.80	3			3	66.80	16.00	22.27	356.25
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	16		2	18	388.68	3	2		5	107.97	11		2	13	280.72	3	2		5	107.97	41.00	21.59	885.34

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	5			5	98.00	3			3	58.80	4			4	78.40	3			3	58.80	15.00	19.60	294.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	7			7	415.52	4			4	237.44	6			6	356.16	4			4	237.44	21.00	59.36	1,246.56
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	12			12	1,377.60	3			3	344.40	12			12	1,377.60	3			3	344.40	30.00	114.80	3,444.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	6			6	117.60	3		1	4	78.40	5			5	98.00	3			3	58.80	18.00	19.60	352.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	12		2	14	137.20	3	2	1	6	58.80	11		2	13	127.40	3		2	5	49.00	38.00	9.80	372.40
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	19			19	372.40	3		1	4	78.40	18			18	352.80	3			3	58.80	44.00	19.60	862.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.88	0.00
Heating and Ventilation and Air Circulation																									
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.44	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		1		1	1,284.64				0	0.00				0	0.00				0	0.00	1.00	1,284.64	1,284.64
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,083.80	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.17	0.00
Lighting and Fixtures and Accessories																									
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	1		1	2	87.36		1		1	43.68	1		1	2	87.36			1	1	43.68	6.00	43.68	262.08
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	7			7	546.45	7			7	546.45	6			6	468.38	6			6	468.38	26.00	78.06	2,029.66
Measuring and Observing and Testing Equipment																									
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	5			5	83.33				0	0.00	4			4	66.66				0	0.00	9.00	16.67	149.99
Cleaning Equipment and Supplies																									
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	8			8	741.44	2			2	185.36	8			8	741.44	2			2	185.36	20.00	92.68	1,853.60
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2			2	280.00	1			1	140.00	1			1	140.00				0	0.00	4.00	140.00	560.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1			1	32.93			1	1	32.93				0	0.00				0	0.00	2.00	32.93	65.86
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	6		1	7	313.60	2	1		3	134.40	6		1	7	313.60	2	1		3	134.40	20.00	44.80	896.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	2		1	3	77.28	2			2	51.52	2		1	3	77.28	1	1		2	51.52	10.00	25.76	257.60
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.62	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	4		1	5	201.54		1		1	40.31	4		1	5	201.54		1		1	40.31	12.00	40.31	483.71
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1			1	132.44	1			1	132.44	1			1	132.44	1			1	132.44	4.00	132.44	529.76
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1			1	26.75				0	0.00				0	0.00				0	0.00	1.00	26.75	26.75
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1			1	290.08				0	0.00				0	0.00				0	0.00	1.00	290.08	290.08
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1			1	94.08	1			1	94.08	1			1	94.08	1			1	94.08	4.00	94.08	376.32

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1			1	2,058.00				0	0.00				0	0.00				0	0.00	1.00	2,058.00	2,058.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1			1	156.80				0	0.00				0	0.00				0	0.00	1.00	156.80	156.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	1			1	118.72				0	0.00	1			1	118.72				0	0.00	2.00	118.72	237.44
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	4			4	214.05				0	0.00	3			3	160.54				0	0.00	7.00	53.51	374.60
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	1		1	2	221.76		1		1	110.88	1		1	2	221.76		1		1	110.88	6.00	110.88	665.28
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	1	1	1	3	451.92	1	1	1	3	451.92	1	1	1	3	451.92	1	1	1	3	451.92	12.00	150.64	1,807.68
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	2			2	50.80	1			1	25.40	1			1	25.40	1			1	25.40	5.00	25.40	127.01
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit			1	1	42,224.00				0	0.00				0	0.00				0	0.00	1.00	42,224.00	42,224.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	16	20		36	844.70	15			15	351.96	36			36	844.70	15			15	351.96	102.00	23.46	2,393.33
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,934.40	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	3			3	893.76				0	0.00	1			1	297.92				0	0.00	4.00	297.92	1,191.68
71	43211503-LCT-02	Laptop Computer, branded	unit	1	1		2	77,358.40				0	0.00				0	0.00				0	0.00	2.00	38,679.20	77,358.40
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.38	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,679.84	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,610.56	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1			1	27.65				0	0.00				0	0.00				0	0.00	1.00	27.65	27.65
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	4			4	32.61				0	0.00				0	0.00				0	0.00	4.00	8.15	32.61
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.43	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.13	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.56	0.00

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Agency Account Code: A055
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Contact Person: Venus May H. Sarmiento
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Telephone/Mobile Nos: (053)5230837

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	27	8	8	43	812.94	13	8	10	31	586.07	11	8	8	27	510.45	15	8	8	31	586.07	132.00	18.91	2,495.54
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.15	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.92	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	17		15	32	14,065.05	1	15		16	7,032.52	16		15	31	13,625.52	1	15		16	7,032.52	95.00	439.53	41,755.62
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	32		30	62	34,591.54	1	30		31	17,295.77	31		30	61	34,033.61	1	30		31	17,295.77	185.00	557.93	103,216.68
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	11			11	8,747.20				0	0.00	10			10	7,952.00				0	0.00	21.00	795.20	16,699.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.84	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	2			2	707.84				0	0.00				0	0.00				0	0.00	2.00	353.92	707.84
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	442.40	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	2			2	23.92				0	0.00				0	0.00				0	0.00	2.00	11.96	23.92
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	3			3	254.96	1			1	84.99	3			3	254.96	1			1	84.99	8.00	84.99	679.88
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	12			12	912.44				0	0.00				0	0.00				0	0.00	12.00	76.04	912.44
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.44	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.92	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	22	15	15	52	14,184.35	15	15	18	48	13,093.25	18	15	15	48	13,093.25	15	15	15	45	12,274.92	193.00	272.78	52,645.77
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	37	30	30	97	30,419.20	30	30	33	93	29,164.80	33	30	30	93	29,164.80	30	30	30	90	28,224.00	373.00	313.60	116,972.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.24	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	3			3	690.48				0	0.00				0	0.00				0	0.00	3.00	230.16	690.48
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.16	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		1		1	234.08				0	0.00				0	0.00				0	0.00	1.00	234.08	234.08
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	301.15	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.87	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	6	3		9	403.20				0	0.00				0	0.00				0	0.00	9.00	44.80	403.20
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	4			4	160.38				0	0.00				0	0.00				0	0.00	4.00	40.10	160.38
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	10	1	1	12	133.19	2	1	1	4	44.40	8	2	1	11	122.09	2	1	1	4	44.40	31.00	11.10	344.08
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	9			9	99.89	2			2	22.20	8			8	88.79	2			2	22.20	21.00	11.10	233.08
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	8	1	1	10	110.99	1	1	1	3	33.30	8	1	1	10	110.99	1	1	1	3	33.30	26.00	11.10	288.58
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	9	1	1	11	114.33	2	1	1	4	41.57	9	1	1	11	114.33	2	1	1	4	41.57	30.00	10.39	311.81
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	6			6	62.36				0	0.00	6			6	62.36				0	0.00	12.00	10.39	124.72

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	6			6	62.36				0	0.00	6			6	62.36				0	0.00	12.00	10.39	124.72
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	15		8	23	148.12		8	1	9	57.96	14		8	22	141.68		8		8	51.52	62.00	6.44	399.28
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	15		8	23	315.56		9		9	123.48	14		8	22	301.84		8		8	109.76	62.00	13.72	850.64
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	18	12	12	42	940.33	12	12	12	36	806.00	16	12	12	40	895.55	12	12	12	36	806.00	154.00	22.39	3,447.88
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.15	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	104.16	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	4			4	119.17				0	0.00	1			1	29.79				0	0.00	5.00	29.79	148.96
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	16			16	202.85				0	0.00	12			12	152.14				0	0.00	28.00	12.68	355.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	4	4		8	236.10				0	0.00				0	0.00				0	0.00	8.00	29.51	236.10
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	2			2	1,030.36				0	0.00				0	0.00				0	0.00	2.00	515.18	1,030.36
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	3			3	604.80				0	0.00				0	0.00				0	0.00	3.00	201.60	604.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2		4	6	852.63				0	0.00		2		2	284.21				0	0.00	8.00	142.11	1,136.84
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	15			15	252.00				0	0.00	6			6	100.80				0	0.00	21.00	16.80	352.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2			2	176.96				0	0.00				0	0.00				0	0.00	2.00	88.48	176.96
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	946.40	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	14			14	274.09				0	0.00				0	0.00				0	0.00	14.00	19.58	274.09
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	1			1	60.12				0	0.00				0	0.00				0	0.00	1.00	60.12	60.12
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,200.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	10			10	1,456.00				0	0.00	2			2	291.20				0	0.00	12.00	145.60	1,747.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,073.60	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,710.24	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,137.60	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,392.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,078.56	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	812.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	840.00	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - (EASTERN VISAYAS)
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	18		10	28	7,683.20	2	10		12	3,292.80	17		10	27	7,408.80	1	11		12	3,292.80	79.00	274.40	21,677.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	10		5	15	4,116.00	1	5		6	1,646.40	9		5	14	3,841.60	1	5		6	1,646.40	41.00	274.40	11,250.40
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	10		5	15	4,116.00	1	5		6	1,646.40	9		5	14	3,841.60	1	5		6	1,646.40	41.00	274.40	11,250.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	10		5	15	4,116.00	1	5		6	1,646.40	9		5	14	3,841.60	1	5		6	1,646.40	41.00	274.40	11,250.40
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	803.04	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,607.20	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,248.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	825.44	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.40	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	694.40	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	890.40	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,674.40	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,265.60	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	394.24	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,870.64	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	798.30	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.66	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.76	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,752.96	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,960.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,816.80	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.26	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,618.43	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.76	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.60	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,423.84	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,180.80	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,570.40	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.40	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,282.40	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,274.40	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,166.40	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00

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231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,768.32	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,158.40	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,498.40	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,305.53	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.06	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,250.40	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,824.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,168.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.80	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,957.60	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,782.40	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,013.60	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.16	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,058.40	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,278.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,556.96	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,371.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,136.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,632.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,001.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,672.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,972.80	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,192.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,912.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,454.40	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,692.80	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,536.32	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,430.08	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	2			2	62,160.00				0	0.00				0	0.00				0	0.00	2.00	31,080.00	62,160.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	2			2	40,096.00				0	0.00				0	0.00				0	0.00	2.00	20,048.00	40,096.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	343.84	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.84	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	4			4	4,928.00				0	0.00				0	0.00				0	0.00	4.00	1,232.00	4,928.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,376.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	4			4	29,413.53				0	0.00				0	0.00				0	0.00	4.00	7,353.38	29,413.53
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	25	1	1	27	7,635.60	1	1	1	3	848.40				0	0.00				0	0.00	30.00	282.80	8,484.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	3	1		4	5,712.00				0	0.00				0	0.00				0	0.00	4.00	1,428.00	5,712.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.84	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	2			2	91.28				0	0.00	2			2	91.28				0	0.00	4.00	45.64	182.56
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.76	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	8			8	298.19				0	0.00	6			6	223.64				0	0.00	14.00	37.27	521.83
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	37	12	14	63	2,348.24	17	14	12	43	1,602.76	25	12	14	51	1,900.95	17	14	12	43	1,602.76	200.00	37.27	7,454.72
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	6			6	223.64				0	0.00	6			6	223.64				0	0.00	12.00	37.27	447.28
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.64	0.00
SOFTWARE																									

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1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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							0	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	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
COMMON OFFICE 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
COMMON JANITORIAL SUPPLIES																									
1		Dishwashing liquid	bottle	6			6	1,050.00				0	0.00	6			6	1,050.00				0	0.00	12.00	175.00	2,100.00
2		Bar soap	bar	4			4	120.00	4			4	120.00	4			4	120.00	4			4	120.00	16.00	30.00	480.00
3		Liquid hand soap/sanitizer	bottle	6			6	1,140.00				0	0.00	6			6	1,140.00				0	0.00	12.00	190.00	2,280.00
4		Bathroom Deodizer	pack	2			2	55.00				0	0.00				0	0.00				0	0.00	2.00	27.50	55.00
5		Furniture Polish 330ml	bottle	6			6	2,100.00				0	0.00	6			6	2,100.00				0	0.00	12.00	350.00	4,200.00
Office Equipment 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
Office 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

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - (EASTERN VISAYAS)
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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		LCD Projector with screen	unit	1			1	50,000.00				0	0.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
2		Portable Sound System with microphone	unit	1			1	50,000.00				0	0.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
3		Intercom	unit	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
4		Telephone Extension	unit	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800.00	1,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																									
1		Canon 270EX II SpeedLite Flash for Canon DLSR camera	unit	1			1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
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							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
Lighting and fixtures and accessories																									

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - (EASTERN VISAYAS)
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1		Flourescent Tube T8 18 watts	pc	5			5	450.00				0	0.00	5			5	450.00				0	0.00	10.00	90.00	900.00
2		Flourescent Lamp, 240 watts	pc	1		1	2	700.00		1		1	350.00	1		1	2	700.00			1	1	350.00	6.00	350.00	2,100.00
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
Electrical equipment and components 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
Computer Supplies																										
1		Flash Drive, 128 GB capacity	pcs	2			2	553.28				0	0.00	1			1	276.64				0	0.00	3.00	276.64	829.92
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
Common ICT 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
CONSUMABLES																										
1		Purified drinking water, 5 gal	jug	15	15	15	45	1,350.00	15	20	20	55	1,650.00	15	15	15	45	1,350.00	15	15	20	50	1,500.00	195.00	30.00	5,850.00
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

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - (EASTERN VISAYAS)
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Car Battery 2SMF/N50 Maintenance Free	pcs	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
2		Universal car mat universal size rubber sphagetti car floor mat universal coil type knitted spiked car	set	3			3	4,500.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
3		Tire for Temp. Plate # 130110 Toyota Prius size: 195/65 R15	pcs	4			4	18,000.00				0	0.00				0	0.00				0	0.00	4.00	4,500.00	18,000.00
		Tire for Plate # SKR-794 Toyota Hilux size: 235/70 R 15 103T	pcs	4			4	28,000.00				0	0.00				0	0.00				0	0.00	4.00	7,000.00	28,000.00
		Tire for Plate # SKD-1711 Isuzu Crosswind	pcs	4			4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00
A. TOTAL																								₱	**1,023,932.68**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	**102,393.27**
C. GRAND TOTAL (A + B)																								₱	**1,126,325.95**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	**-**
G. MONTHLY CASH REQUIREMENTS																								₱	**-**
G.1 Available at Procurement Service Stores							441,936.23					99,921.52					149,537.56					94,642.45		₱	786,037.76
G.2 Other Items not available at PS but regulary purchased from other sources							226,618.28					2,120.00					7,186.64					1,970.00		₱	237,894.92
TOTAL MONTHLY CASH REQUIREMENTS							668,554.51					102,041.52					156,724.20					96,612.45		₱	1,023,932.68

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 25, 2018

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: VIII - Tacloban
Address: F. Mendoza Commercial Complex, 141 Sto. Nino St., Tacloban City

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

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Venus May H. Sarmiento
Position: OIC
E-mail : venus.sarmiento@pia.gov.ph
Telephone/Mobile Nos: (053)5230837

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Car Battery 2SMF/N50 Maintenance Free	pcs	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
2		Universal car mat universal size rubber sphagetti car floor mat universal coil type knitted coiled car	set	3			3	4,500.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
3		Tire for Temp. Plate # 13010 Toyota Prius size: 195/65 R15	pcs	4			4	18,000.00				0	0.00				0	0.00				0	0.00	4.00	4,500.00	18,000.00
		Tire for Plate # SKR-794 Toyota Hilux size: 235/70 R 15 103T	pcs	4			4	28,000.00				0	0.00				0	0.00				0	0.00	4.00	7,000.00	28,000.00
		Tire for Plate # SKD-1711 Isuzu Crosswind	pcs	4			4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00

A. TOTAL		₱ 1,023,932.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 102,393.27
C. GRAND TOTAL (A + B)		₱ 1,126,325.95
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		441,936.23		99,921.52		149,537.56		94,642.45	₱ 786,037.76
G.2 Other Items not available at PS but regulary purchased from other sources		226,618.28		2,120.00		7,186.64		1,970.00	₱ 237,894.92
TOTAL MONTHLY CASH REQUIREMENTS		668,554.51		102,041.52		156,724.20		96,612.45	₱ 1,023,932.68

*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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 25, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: IX - Zamboanga City
Address: VHW Bdg., Mezzanine Veterans Avenue, Zamboanga City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Noemi Edaga
Position: Regional Head
E-mail : noemi.edaga@pia.gov.ph
Telephone/Mobile Nos: 9209451489

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can		3		3	438.18		3		3	438.18				0	0.00	1			1	146.06	7.00	146.06	1,022.42
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	4	4	4	12	553.28	4	4	4	12	553.28	4	4	4	12	553.28	4	4	4	12	553.28	48.00	46.11	2,213.14
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	1	1		2	51.62	1	1		2	51.62				0	0.00				0	0.00	4.00	25.81	103.24
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	772.68	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box		1		1	218.55				0	0.00		1		1	218.55				0	0.00	2.00	218.55	437.09
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	218.55	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack		1		1	76.28				0	0.00				0	0.00				0	0.00	1.00	76.28	76.28

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	802.24	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	625.50	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,084.55	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	702.94	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		1	1	2	67.54		1		1	33.77		1	2	3	101.30				0	0.00	6.00	33.77	202.61
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		1	1	2	117.50		1		1	58.75		1		1	58.75				0	0.00	4.00	58.75	235.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		3	1	4	173.96		1	2	3	130.47	2	2		4	173.96	2			2	86.98	13.00	43.49	565.38
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		2		2	25.24		2		2	25.24		2		2	25.24				0	0.00	6.00	12.62	75.73
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	138.74	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	162.19	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	9	6	6	21	2,520.42	6	6	8	20	2,400.40	6	6	6	18	2,160.36	6	6	6	18	2,160.36	77.00	120.02	9,241.53
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	9	7	9	25	3,405.71	7	9	9	25	3,405.71	7	9	9	25	3,405.71	9	9	9	27	3,678.16	102.00	136.23	13,895.28
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.12	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		6		6	444.72		6		6	444.72	6			6	444.72		3		3	222.36	21.00	74.12	1,556.52
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		1		1	106.82				0	0.00		1		1	106.82				0	0.00	2.00	106.82	213.64
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	3	4	2	9	617.05	3	4	2	9	617.05	3	2	1	6	411.37	3	2	1	6	411.37	30.00	68.56	2,056.83
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack		6	1	7	144.74	5			5	103.39	2	2	2	6	124.06				0	0.00	18.00	20.68	372.19
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		6	1	7	143.06	5			5	102.19	1	3	1	5	102.19				0	0.00	17.00	20.44	347.44
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.65	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	2	2	2	6	300.71			1	1	50.12	1	2	2	5	250.59				0	0.00	12.00	50.12	601.42
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.67	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	3	2	5	10	210.15	3	2	1	6	126.09	3	5	3	11	231.17	1	1		2	42.03	29.00	21.02	609.44
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		2	1	3	57.23				0	0.00				0	0.00				0	0.00	3.00	19.08	57.23
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		2		2	115.54		2		2	115.54		2		2	115.54		2		2	115.54	8.00	57.77	462.16
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	2	3	3	8	893.80		1		1	111.73	3	3	2	8	893.80				0	0.00	17.00	111.73	1,899.33
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	3	2	5	10	190.75	2	2		4	76.30	4	3	3	10	190.75	2	2		4	76.30	28.00	19.08	534.10
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2	1	4	7	66.76	1	2		3	28.61	2	2	2	6	57.23	2	1		3	28.61	19.00	9.54	181.21

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll			2	2	38.15				0	0.00	2			2	38.15				0	0.00	4.00	19.08	76.30
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		1	1	2	106.82				0	0.00		1	1	2	106.82				0	0.00	4.00	53.41	213.64
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,021.33	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,054.77	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.51	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	1	3	5	9	683.76	3	3	2	8	607.78	4	3	3	10	759.73	3			3	227.92	30.00	75.97	2,279.19
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		1	2	3	48.66	2	1		3	48.66				0	0.00				0	0.00	6.00	16.22	97.32
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	2	2	4	8	721.58		2	2	4	360.79	3	3	2	8	721.58	1	1		2	180.40	22.00	90.20	1,984.35
50	47131604-BR-S01	BROOM, soft (tambo)	piece	1	2	1	4	545.00		2	1	3	408.75		2		2	272.50				0	0.00	9.00	136.25	1,226.25
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		1		1	32.05				0	0.00				0	0.00				0	0.00	1.00	32.05	32.05
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle		1	1	2	87.20				0	0.00		1		1	43.60				0	0.00	3.00	43.60	130.80
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can		2	2	4	100.28		2	2	4	100.28		2	2	4	100.28		2	2	4	100.28	16.00	25.07	401.12
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	2	2	2	6	50.36	2	2	2	6	50.36	2	2	2	6	50.36			2	2	16.79	20.00	8.39	167.86
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3	4	4	11	431.52	5	4	3	12	470.75	5	4	31	40	1,569.16	6	3	3	12	470.75	75.00	39.23	2,942.18
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	128.89	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1	1	1	3	78.09	1	1		2	52.06		1		1	26.03				0	0.00	6.00	26.03	156.18
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.31	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	91.56	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00		1	1	2	4,005.75				0	0.00				0	0.00	2.00	2,002.88	4,005.75
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1			1	152.60		1	1	2	305.20				0	0.00	1			1	152.60	4.00	152.60	610.40
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	1			1	115.54	1	1	2	4	462.16	1			1	115.54				0	0.00	6.00	115.54	693.24
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		1		1	52.08			1	1	52.08		1		1	52.08				0	0.00	3.00	52.08	156.24
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00			2	2	215.82				0	0.00				0	0.00	2.00	107.91	215.82
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		3		3	439.82	1	3	2	6	879.63		3		3	439.82		3		3	439.82	15.00	146.61	2,199.08
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.72	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41,093.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00		10		10	228.36		10		10	228.36				0	0.00	20.00	22.84	456.71

69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			1	1	2,855.80		1		1	2,855.80		1		1	2,855.80		1		1	2,855.80	4.00	2,855.80	11,423.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		1		1	289.94		1		1	289.94				0	0.00				0	0.00	2.00	289.94	579.88
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37,643.15	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit			3	3	424.45	3	2		5	707.41		1		1	141.48				0	0.00	9.00	141.48	1,273.34
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit		1		1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		1		1	7.94				0	0.00				0	0.00				0	0.00	1.00	7.94	7.94
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		1		1	14.04				0	0.00				0	0.00				0	0.00	1.00	14.04	14.04
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		1		1	21.54				0	0.00				0	0.00				0	0.00	1.00	21.54	21.54
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	2	2	3	7	289.94		2		2	82.84	2	2	2	6	248.52				0	0.00	15.00	41.42	621.30
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00		3		3	55.20		3		7	128.79		3		3	55.20	13.00	18.40	239.19
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		3		3	219.42		6		6	438.83	6			6	438.83				0	0.00	15.00	73.14	1,097.09
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	71.94	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00		1		1	427.76		1		1	427.76				0	0.00	2.00	427.76	855.52
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00		1		1	542.98		1	1	2	1,085.97				0	0.00	3.00	542.98	1,628.95
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box		1		1	773.90		1		1	773.90				0	0.00				0	0.00	2.00	773.90	1,547.80
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.96	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box		1	1	2	688.88	1	1		2	688.88	1	1		2	688.88			1	1	344.44	7.00	344.44	2,411.08
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		2	1	3	34.92				0	0.00	2		1	3	34.92				0	0.00	6.00	11.64	69.85
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box		2	2	4	330.84		6		6	496.26	6			6	496.26			3	3	248.13	19.00	82.71	1,571.47
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.00	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00		2		2	26.16				0	0.00				0	0.00	2.00	13.08	26.16
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00		2		2	34.88				0	0.00				0	0.00	2.00	17.44	34.88
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	265.47	0.00

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	305.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		1		1	782.62				0	0.00		1		1	782.62				0	0.00	2.00	782.62	1,565.24
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00	1	1		2	455.62				0	0.00				0	0.00	2.00	227.81	455.62
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		2	1	3	879.24	2	1	1	4	1,172.32	1	1		2	586.16		1		1	293.08	10.00	293.08	2,930.79
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00	3			3	163.11				0	0.00				0	0.00	3.00	54.37	163.11
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	1		1	2	78.04		1		1	39.02				0	0.00				0	0.00	3.00	39.02	117.07
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece			1	1	10.80		1		1	10.80				0	0.00				0	0.00	2.00	10.80	21.60
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	2	2	2	6	64.81	1	1		2	21.60	2	2		4	43.21				0	0.00	12.00	10.80	129.62
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece			1	1	10.80		2		2	21.60		1		1	10.80				0	0.00	4.00	10.80	43.21
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	1	2		3	30.35	1	1	2	4	40.46	1	2		3	30.35				0	0.00	10.00	10.12	101.15
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	2		2	4	40.46	2		2	4	40.46	2		2	4	40.46				0	0.00	12.00	10.12	121.38
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00		2		2	20.23				0	0.00				0	0.00	2.00	10.12	20.23
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		3		3	18.80		2		2	12.54		3		3	18.80				0	0.00	8.00	6.27	50.14
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	1	1	1	3	40.06				0	0.00	1		1	2	26.71				0	0.00	5.00	13.35	66.76
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			1	1	21.79				0	0.00	1			1	21.79				0	0.00	2.00	21.79	43.58
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00		1		1	211.33	2			2	422.66				0	0.00	3.00	211.33	633.99
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		1	2	3	304.11				0	0.00		1		1	101.37				0	0.00	4.00	101.37	405.48
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1	1		2	57.99		1		1	28.99				0	0.00				0	0.00	3.00	28.99	86.98
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00		1		1	12.34				0	0.00				0	0.00	1.00	12.34	12.34
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.72	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00		1		1	196.20				0	0.00				0	0.00	1.00	196.20	196.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1	1		2	276.60	1			1	138.30	1			1	138.30				0	0.00	4.00	138.30	553.20
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	1	3		4	65.40	1	2	2	5	81.75				0	0.00				0	0.00	9.00	16.35	147.15
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		2		2	172.22	1	1	1	3	258.33	2			2	172.22				0	0.00	7.00	86.11	602.77
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	921.05	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	1			1	19.05				0	0.00				0	0.00				0	0.00	1.00	19.05	19.05
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	1			1	58.51		1		1	58.51				0	0.00				0	0.00	2.00	58.51	117.02
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,900.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	1	1		2	283.40	1		1	2	283.40				0	0.00				0	0.00	4.00	141.70	566.80
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,937.70	0.00

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,476.93	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,973.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	817.50	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart		7	7	14	3,738.70	6	7	7	20	5,341.00	6	7	7	20	5,341.00	6	7	7	20	5,341.00	74.00	267.05	19,761.70
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart			6	6	1,602.30	6	6	2	14	3,738.70	6	6	2	14	3,738.70	6		2	8	2,136.40	42.00	267.05	11,216.10
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart			6	6	1,602.30	6	6	2	14	3,738.70	6	6	2	14	3,738.70	6		2	8	2,136.40	42.00	267.05	11,216.10
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart			6	6	1,602.30	6	6	2	14	3,738.70	6	6	2	14	3,738.70	6		2	8	2,136.40	42.00	267.05	11,216.10
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	689.97	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	866.55	0.00

169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00

271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,567.10	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,247.50	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,511.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		1		1	334.63	1	1		2	669.26				0	0.00				0	0.00	3.00	334.63	1,003.89
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1	3	1	5	242.53	2	1	1	4	194.02				0	0.00				0	0.00	9.00	48.51	436.55
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	1	1	1	3	3,597.00	1	1	1	3	3,597.00				0	0.00				0	0.00	6.00	1,199.00	7,194.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,232.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00	1			1	7,156.42				0	0.00				0	0.00	1.00	7,156.42	7,156.42
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00

299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00		1		1	1,389.75				0	0.00				0	0.00	1.00	1,389.75	1,389.75
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00		2		2	2,779.50				0	0.00				0	0.00	2.00	1,389.75	2,779.50
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.69	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.42	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.63	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		2	2	4	145.10		2		2	72.55	2	2		4	145.10				0	0.00	10.00	36.28	362.75
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		18		18	652.95	18			18	652.95			18	18	652.95			18	18	652.95	72.00	36.28	2,611.81
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36.28	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		1		1	135.90				0	0.00				0	0.00				0	0.00	1.00	135.90	135.90
SOFTWARE																									
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																							
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																									
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

PART II. OTHER ITEMS NOT AVALABLE 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	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
COMMON OFFICE EQUIPMENT																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE 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
COMMON JANITORIAL 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
Office Equipment 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
Office 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
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							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
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

Electrical equipment and components 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
Computer 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
Common ICT 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
CONSUMABLES																									
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
Other Categories																									
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

A. TOTAL		**₱ 164,077.94**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		**₱ 16,407.79**

C. GRAND TOTAL (A + B)										**₱**	**180,485.73**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										**₱**	**-**
G. MONTHLY CASH REQUIREMENTS										**₱**	**-**
G.1 Available at Procurement Service Stores		37,443.46		60,877.88		40,447.20		25,309.40		₱	164,077.94
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-		₱	-
TOTAL MONTHLY CASH REQUIREMENTS		37,443.46		60,877.88		40,447.20		25,309.40		₱	164,077.94

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 25, 2018

C. GRAND TOTAL (A + B)									₱	180,485.73
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:									₱	-
G. MONTHLY CASH REQUIREMENTS									₱	-
G.1 Available at Procurement Service Stores		37,443.46		60,877.88		40,447.20		25,309.40	₱	164,077.94
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱	-
TOTAL MONTHLY CASH REQUIREMENTS		37,443.46		60,877.88		40,447.20		25,309.40	₱	164,077.94

*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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 25, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : pia10_pd@yahoo.com.ph
Telephone/Mobile Nos: 8885681178

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can		5		5	723.60				0	0.00		5		5	723.60				0	0.00	10.00	144.72	1,447.20
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle		15		15	685.26				0	0.00		15		15	685.26				0	0.00	30.00	45.68	1,370.52
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle		1		1	25.57				0	0.00		1		1	25.57				0	0.00	2.00	25.57	51.15
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.59	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box		1		1	216.54				0	0.00				0	0.00				0	0.00	1.00	216.54	216.54
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	216.54	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.58	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box		1		1	708.48				0	0.00				0	0.00				0	0.00	1.00	708.48	708.48
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,069.20	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	794.88	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	619.76	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,074.60	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	696.49	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33.46	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	58.21	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.09	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		100		100	1,250.64				0	0.00		100		100	1,250.64				0	0.00	200.00	12.51	2,501.28
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream		20		20	2,749.25				0	0.00		20		20	2,749.25				0	0.00	40.00	137.46	5,498.50
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	160.70	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream		20		20	2,378.38				0	0.00		20		20	2,378.38				0	0.00	40.00	118.92	4,756.75
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.98	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.01	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	99.90	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.65	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		5		5	367.20				0	0.00		5		5	367.20				0	0.00	10.00	73.44	734.40
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	105.84	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		20		20	1,358.64		20		20	1,358.64		20		20	1,358.64		20		20	1,358.64	80.00	67.93	5,434.56
Batteries and Cells and Accessories																									
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack		10		10	204.88				0	0.00		10		10	204.88				0	0.00	20.00	20.49	409.75
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		10		10	202.50				0	0.00		10		10	202.50				0	0.00	20.00	20.25	405.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	91.80	0.00
Manufacturing Components and Supplies																									
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		10		10	496.58				0	0.00		10		10	496.58				0	0.00	20.00	49.66	993.17
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		5		5	107.35				0	0.00		5		5	107.35				0	0.00	10.00	21.47	214.70
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box		10		10	208.22				0	0.00		10		10	208.22				0	0.00	20.00	20.82	416.45

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		2		2	37.80				0	0.00		2		2	37.80				0	0.00	4.00	18.90	75.60
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		5		5	286.20				0	0.00		5		5	286.20				0	0.00	10.00	57.24	572.40
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		2		2	221.40				0	0.00		2		2	221.40				0	0.00	4.00	110.70	442.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll		2		2	37.80				0	0.00		2		2	37.80				0	0.00	4.00	18.90	75.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll		10		10	94.50				0	0.00		10		10	94.50				0	0.00	20.00	9.45	189.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.90	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.92	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,011.96	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,238.76	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,045.09	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	695.41	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		16		16	673.92				0	0.00		16		16	673.92				0	0.00	32.00	42.12	1,347.84
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece		5		5	376.38				0	0.00		5		5	376.38				0	0.00	10.00	75.28	752.76
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		15		15	241.06				0	0.00		15		15	241.06				0	0.00	30.00	16.07	482.11
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		6		6	536.22		6		6	536.22		6		6	536.22		6		6	536.22	24.00	89.37	2,144.88
50	47131604-BR-S01	BROOM, soft (tambo)	piece		3		3	405.00				0	0.00		3		3	405.00				0	0.00	6.00	135.00	810.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.75	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle		1		1	43.20				0	0.00		1		1	43.20				0	0.00	2.00	43.20	86.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.84	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		6		6	49.90		6		6	49.90		6		6	49.90		6		6	49.90	24.00	8.32	199.58
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		3		3	116.61		3		3	116.61		3		3	116.61		3		3	116.61	12.00	38.87	466.43
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		6		6	766.26		6		6	766.26		6		6	766.26		6		6	766.26	24.00	127.71	3,065.04
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		3		3	77.37				0	0.00		3		3	77.37				0	0.00	6.00	25.79	154.74
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.72	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		3		3	272.16		3		3	272.16		3		3	272.16		3		3	272.16	12.00	90.72	1,088.64

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Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piaxo_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		3		3	5,953.50				0	0.00		3		3	5,953.50				0	0.00	6.00	1,984.50	11,907.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	151.20	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.48	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		3		3	154.81				0	0.00		3		3	154.81				0	0.00	6.00	51.60	309.61
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	106.92	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		6		6	871.56				0	0.00		6		6	871.56				0	0.00	12.00	145.26	1,743.12
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		9		9	220.45				0	0.00				0	0.00				0	0.00	9.00	24.49	220.45
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40,716.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	30	30	30	90	2,036.34	30	30	30	90	2,036.34	30	30	30	90	2,036.34	30	30	30	90	2,036.34	360.00	22.63	8,145.36
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,829.60	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		5		5	1,436.40				0	0.00		5		5	1,436.40				0	0.00	10.00	287.28	2,872.80
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37,297.80	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit		9		9	1,261.66				0	0.00		9		9	1,261.66				0	0.00	18.00	140.18	2,523.31
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,405.56	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,303.04	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	752.76	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.67	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		15		15	117.94		15		15	117.94		15		15	117.94		15		15	117.94	60.00	7.86	471.74
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.91	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		15		15	320.11		15		15	320.11		15		15	320.11		15		15	320.11	60.00	21.34	1,280.45
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.04	0.00

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Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piaro_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		15		15	273.46		15		15	273.46		15		15	273.46		15		15	273.46	60.00	18.23	1,093.82
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		10		10	724.68				0	0.00		10		10	724.68				0	0.00	20.00	72.47	1,449.36
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	71.28	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		6		6	2,543.01				0	0.00		6		6	2,543.01				0	0.00	12.00	423.84	5,086.02
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box		6		6	3,228.01				0	0.00		6		6	3,228.01				0	0.00	12.00	538.00	6,456.02
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.80	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		50		50	1,583.28				0	0.00		50		50	1,583.28				0	0.00	100.00	31.67	3,166.56
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box		6		6	2,047.68				0	0.00		6		6	2,047.68				0	0.00	12.00	341.28	4,095.36
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box		6		6	2,559.60				0	0.00		6		6	2,559.60				0	0.00	12.00	426.60	5,119.20
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		3		3	34.60				0	0.00		3		3	34.60				0	0.00	6.00	11.53	69.21
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box		20		20	1,639.01				0	0.00		20		20	1,639.01				0	0.00	40.00	81.95	3,278.02
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.32	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		9		9	116.64				0	0.00		9		9	116.64				0	0.00	18.00	12.96	233.28
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.28	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	263.03	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	302.40	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		20		20	3,553.20				0	0.00		20		20	3,553.20				0	0.00	40.00	177.66	7,106.40
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		20		20	4,438.80				0	0.00		20		20	4,438.80				0	0.00	40.00	221.94	8,877.60
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	775.44	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	225.72	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	290.39	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.87	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		10		10	432.00				0	0.00		10		10	432.00				0	0.00	20.00	43.20	864.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38.66	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		9		9	96.33				0	0.00		9		9	96.33				0	0.00	18.00	10.70	192.65
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.70	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.70	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece		15		15	150.34				0	0.00		15		15	150.34				0	0.00	30.00	10.02	300.67
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		15		15	150.34				0	0.00		15		15	150.34				0	0.00	30.00	10.02	300.67

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.02	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		20		20	124.20				0	0.00		20		20	124.20				0	0.00	40.00	6.21	248.40
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		20		20	264.60				0	0.00		20		20	264.60				0	0.00	40.00	13.23	529.20
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box		6		6	129.54				0	0.00		6		6	129.54				0	0.00	12.00	21.59	259.07
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle		6		6	1,256.34				0	0.00		6		6	1,256.34				0	0.00	12.00	209.39	2,512.68
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		6		6	602.64				0	0.00		6		6	602.64				0	0.00	12.00	100.44	1,205.28
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.73	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.23	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.46	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		3		3	1,490.34				0	0.00		3		3	1,490.34				0	0.00	6.00	496.78	2,980.67
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		10		10	1,944.00				0	0.00		10		10	1,944.00				0	0.00	20.00	194.40	3,888.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		5		5	685.15				0	0.00		5		5	685.15				0	0.00	10.00	137.03	1,370.30
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		15		15	243.00				0	0.00		15		15	243.00				0	0.00	30.00	16.20	486.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		15		15	1,279.80				0	0.00		15		15	1,279.80				0	0.00	30.00	85.32	2,559.60
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	912.60	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		15		15	283.18				0	0.00		15		15	283.18				0	0.00	30.00	18.88	566.35
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	57.97	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,800.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		5		5	702.00				0	0.00				0	0.00				0	0.00	5.00	140.40	702.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,892.40	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,399.16	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		3		3	17,755.20				0	0.00		3		3	17,755.20				0	0.00	6.00	5,918.40	35,510.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,128.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,040.04	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,069.20	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	783.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	810.00	0.00

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Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao10_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart		10		10	2,646.00				0	0.00		10		10	2,646.00				0	0.00	20.00	264.60	5,292.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart		10		10	2,646.00				0	0.00		10		10	2,646.00				0	0.00	20.00	264.60	5,292.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart		10		10	2,646.00				0	0.00		10		10	2,646.00				0	0.00	20.00	264.60	5,292.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart		10		10	2,646.00				0	0.00		10		10	2,646.00				0	0.00	20.00	264.60	5,292.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart		3		3	0.00		3		3	0.00		3		3	0.00		3		3	0.00	12.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	683.64	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	774.36	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,549.80	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,073.60	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,132.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.96	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	653.40	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,290.60	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.60	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	858.60	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,944.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00

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Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao10_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,614.60	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,220.40	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,225.80	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,225.80	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	352.08	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	380.16	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	259.20	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	419.36	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	419.36	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.91	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,803.83	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	471.06	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	769.79	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	79.70	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	752.76	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.84	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,654.64	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,890.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,716.20	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,055.10	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,453.49	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,967.84	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,439.80	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,052.40	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,301.56	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,067.20	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,478.60	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,586.60	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,964.60	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,126.60	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,986.60	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,014.60	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,362.60	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,017.60	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00

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231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,724.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,236.84	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,490.88	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,045.60	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,230.60	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,973.19	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,366.38	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,098.60	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,438.20	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,662.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,013.20	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,056.40	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart		1		1	7,673.40				0	0.00		1		1	7,673.40				0	0.00	2.00	7,673.40	15,346.80
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart		1		1	9,838.80				0	0.00		1		1	9,838.80				0	0.00	2.00	9,838.80	19,677.60
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart		1		1	9,838.80				0	0.00		1		1	9,838.80				0	0.00	2.00	9,838.80	19,677.60
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart		1		1	9,838.80				0	0.00		1		1	9,838.80				0	0.00	2.00	9,838.80	19,677.60

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,611.60	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,727.40	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,243.40	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,759.80	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,286.44	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,770.60	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,125.60	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,215.64	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.80	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,743.20	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,024.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,538.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,894.40	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,851.20	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,398.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,795.20	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,828.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,558.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,259.60	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,525.20	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piaro_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,302.88	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,914.72	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29,970.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		1		1	19,332.00				0	0.00				0	0.00				0	0.00	1.00	19,332.00	19,332.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		2		2	663.12				0	0.00				0	0.00				0	0.00	2.00	331.56	663.12
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.06	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,188.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,184.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		3		3	21,272.28				0	0.00				0	0.00				0	0.00	3.00	7,090.76	21,272.28
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.70	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.70	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,377.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,377.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		10		10	413.10				0	0.00				0	0.00				0	0.00	10.00	41.31	413.10
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		10		10	440.10				0	0.00				0	0.00				0	0.00	10.00	44.01	440.10
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.59	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		100		100	3,594.24				0	0.00		100		100	3,594.24				0	0.00	200.00	35.94	7,188.48
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		100		100	3,594.24				0	0.00		100		100	3,594.24				0	0.00	200.00	35.94	7,188.48
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		10		10	359.42				0	0.00		10		10	359.42				0	0.00	20.00	35.94	718.85
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.65	0.00
SOFTWARE																									

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Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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							0	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	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
COMMON OFFICE SUPPLIES																									
1		Cork Board	pieces		6		6	9,000.00				0	0.00				0	0.00				0	0.00	6.00	1,500.00	9,000.00
2		Photopaper, Matte	packs		10		10	5,000.00				0	0.00		10		10	5,000.00				0	0.00	20.00	500.00	10,000.00
3		Certificate Frames	pieces		20		20	2,000.00				0	0.00		20		20	2,000.00				0	0.00	40.00	100.00	4,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																									
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
Office Equipment 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
Office 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

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao10_pd@yahoo.com.ph
Telephone/Mobile Nos: 8885681 78

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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							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
Lighting and fixtures and accessories																									

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piao10_pd@yahoo.com.ph
Telephone/Mobile Nos: 8888568178

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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
Electrical equipment and components 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
Computer 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
Common ICT 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
CONSUMABLES																									
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

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : piaro_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
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
A. TOTAL																								₱	342,856.95
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	34,285.69
C. GRAND TOTAL (A + B)																								₱	377,142.64
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							176,064.88					5,847.63					132,096.81					5,847.63		₱	319,856.95
G.2 Other Items not available at PS but regulary purchased from other sources							16,000.00					-					7,000.00					-		₱	23,000.00
TOTAL MONTHLY CASH REQUIREMENTS							192,064.88					5,847.63					139,096.81					5,847.63		₱	342,856.95

**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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: October 8, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: X - Cagayan De Oro
Address: Cagayan de Oro City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANKLIN P. GUMAPON
Position: Regional Director
E-mail : pia10_pd@yahoo.com.ph
Telephone/Mobile Nos: 888568178

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																						₱	342,856.95
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱	34,285.69
C. GRAND TOTAL (A + B)																						₱	377,142.64
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						₱	-
G. MONTHLY CASH REQUIREMENTS																						₱	-
G.1 Available at Procurement Service Stores					176,064.88				5,847.63					132,096.81					5,847.63			₱	319,856.95
G.2 Other Items not available at PS but regulary purchased from other sources					16,000.00				-					7,000.00					-			₱	23,000.00
TOTAL MONTHLY CASH REQUIREMENTS					192,064.88				5,847.63					139,096.81					5,847.63			₱	342,856.95

**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:

for LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: October 8, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	PHILIPPINE INFORMATION AGENCY	Agency Account Code:	A055	Contact Person:	FRANCES MAE MACAPAGAT
Region:	XI - Davao	Organization Type:	National Government Agency (NGA)	Position:	OIC
Address:	Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City			E-mail :	carina.cayon@pia.gov.ph
				Telephone/Mobile Nos:	822970991

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	3	3	3	9	1,314.54	3	3	3	9	1,314.54	3	3	3	9	1,314.54	3	3	3	9	1,314.54	36.00	146.06	5,258.16
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	4	4	4	12	553.28	4	4	4	12	553.28	4	4	4	12	553.28	4	4	4	12	553.28	48.00	46.11	2,213.14
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	1			1	25.81	1			1	25.81	1			1	25.81	1			1	25.81	4.00	25.81	103.24
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	772.68	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	218.55	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	218.55	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.28	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XI - Davao
Address: Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	802.24	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	625.50	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,084.55	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	702.94	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	5			5	168.84	5			5	168.84	5			5	168.84	5			5	168.84	20.00	33.77	675.36
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	58.75	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	15			15	652.37	15			15	652.37	15			15	652.37	15			15	652.37	60.00	43.49	2,609.46
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	30			30	378.67	30			30	378.67	30			30	378.67	30			30	378.67	120.00	12.62	1,514.66
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	138.74	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	162.19	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	6	6	6	18	2,160.36	6	6	6	18	2,160.36	6	6	6	18	2,160.36	6	6	6	18	2,160.36	72.00	120.02	8,641.43
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	6	6	6	18	2,452.11	6	6	6	18	2,452.11	6	6	6	18	2,452.11	6	6	6	18	2,452.11	72.00	136.23	9,808.43
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.12	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	1			1	74.12	1			1	74.12	1			1	74.12	1			1	74.12	4.00	74.12	296.48
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5			5	534.10	5			5	534.10	5			5	534.10	5			5	534.10	20.00	106.82	2,136.40
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	3	3	3	9	617.05	3	3	3	9	617.05	3	3	3	9	617.05	3	3	3	9	617.05	36.00	68.56	2,468.20
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	5			5	103.39	5			5	103.39	5			5	103.39	5			5	103.39	20.00	20.68	413.55
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5			5	102.19	5			5	102.19	5			5	102.19	5			5	102.19	20.00	20.44	408.75
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.65	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	1			1	50.12	1			1	50.12	1			1	50.12	1			1	50.12	4.00	50.12	200.47
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	1			1	21.67	1			1	21.67	1			1	21.67	1			1	21.67	4.00	21.67	86.68
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	5			5	105.08	5			5	105.08	5			5	105.08	5			5	105.08	20.00	21.02	420.30

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	1			1	19.08				0	0.00				0	0.00				0	0.00	1.00	19.08	19.08
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	2			2	115.54	2			2	115.54	2			2	115.54	2			2	115.54	8.00	57.77	462.16
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	2			2	223.45	2			2	223.45	2			2	223.45	2			2	223.45	8.00	111.73	893.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	2			2	38.15	2			2	38.15	2			2	38.15	2			2	38.15	8.00	19.08	152.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2			2	19.08	2			2	19.08	2			2	19.08	2			2	19.08	8.00	9.54	76.30
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.08	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.41	0.00
Heating and Ventilation and Air Circulation																									
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1			1	1,021.33				0	0.00				0	0.00				0	0.00	1.00	1,021.33	1,021.33
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1			1	1,054.77				0	0.00	1			1	1,054.77				0	0.00	2.00	1,054.77	2,109.54
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																									
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.51	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.97	0.00
Measuring and Observing and Testing Equipment																									
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	5			5	81.10				0	0.00	5			5	81.10				0	0.00	10.00	16.22	162.19
Cleaning Equipment and Supplies																									
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	2	2	2	6	541.19	2	2	2	6	541.19	2	2	2	6	541.19	2	2	2	6	541.19	24.00	90.20	2,164.74
50	47131604-BR-S01	BROOM, soft (tambo)	piece	1		1	2	272.50	1		1	2	272.50	1		1	2	272.50	1		1	2	272.50	8.00	136.25	1,090.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1			1	32.05				0	0.00				0	0.00				0	0.00	1.00	32.05	32.05
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	10			10	436.00	10			10	436.00	10			10	436.00	10			10	436.00	40.00	43.60	1,744.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	5			5	125.35	5			5	125.35	5			5	125.35	5			5	125.35	20.00	25.07	501.40
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	1	1	1	3	25.18	1	1	1	3	25.18	1	1	1	3	25.18	1	1	1	3	25.18	12.00	8.39	100.72
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1	1	1	3	117.69	1	1	1	3	117.69	1	1	1	3	117.69	1	1	1	3	117.69	12.00	39.23	470.75
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2	2	2	6	773.36	2	2	2	6	773.36	2	2	2	6	773.36	2	2	2	6	773.36	24.00	128.89	3,093.42
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1			1	26.03				0	0.00	1			1	26.03				0	0.00	2.00	26.03	52.06
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1			1	282.31				0	0.00				0	0.00				0	0.00	1.00	282.31	282.31
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	91.56	0.00

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Contact Person: FRANCES MAE MACAPAGAT
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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1			1	2,002.88				0	0.00				0	0.00				0	0.00	1.00	2,002.88	2,002.88
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1			1	152.60				0	0.00	1			1	152.60				0	0.00	2.00	152.60	305.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	1		1	2	231.08	1		1	2	231.08	1		1	2	231.08	1		1	2	231.08	8.00	115.54	924.32
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	1			1	52.08	1			1	52.08	1			1	52.08	1			1	52.08	4.00	52.08	208.32
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	3			3	323.73	3			3	323.73	3			3	323.73	3			3	323.73	12.00	107.91	1,294.92
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	5	5	5	15	2,199.08	5	5	5	15	2,199.08	5	5	5	15	2,199.08	5	5	5	15	2,199.08	60.00	146.61	8,796.30
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.72	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit	3			3	123,279.00				0	0.00				0	0.00				0	0.00	3.00	41,093.00	123,279.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.84	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	2			2	5,711.60				0	0.00				0	0.00				0	0.00	2.00	2,855.80	5,711.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	10			10	2,899.40				0	0.00	10			10	2,899.40				0	0.00	20.00	289.94	5,798.80
71	43211503-LCT-02	Laptop Computer, branded	unit	2			2	75,286.30				0	0.00				0	0.00				0	0.00	2.00	37,643.15	75,286.30
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	5			5	707.41				0	0.00				0	0.00				0	0.00	5.00	141.48	707.41
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit	1			1	30,000.00				0	0.00				0	0.00				0	0.00	1.00	30,000.00	30,000.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.94	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.04	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.54	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.42	0.00

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	15			15	275.99				0	0.00				0	0.00				0	0.00	15.00	18.40	275.99
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	1	1	1	3	219.42	1	1	1	3	219.42	1	1	1	3	219.42	1	1	1	3	219.42	12.00	73.14	877.67
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	25			25	1,798.50	25			25	1,798.50	25			25	1,798.50	25			25	1,798.50	100.00	71.94	7,194.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1			1	427.76	1			1	427.76	1			1	427.76	1			1	427.76	4.00	427.76	1,711.04
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1			1	542.98	1			1	542.98	1			1	542.98	1			1	542.98	4.00	542.98	2,171.93
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	1			1	773.90	1			1	773.90	1			1	773.90	1			1	773.90	4.00	773.90	3,095.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.96	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	344.44				0	0.00				0	0.00				0	0.00	1.00	344.44	344.44
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.64	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	1			1	82.71	1			1	82.71	1			1	82.71	1			1	82.71	4.00	82.71	330.84
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.00	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.08	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.44	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	1			1	265.47	1			1	265.47	1			1	265.47	1			1	265.47	4.00	265.47	1,061.88
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	1			1	305.20	1			1	305.20	1			1	305.20	1			1	305.20	4.00	305.20	1,220.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	782.62	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	227.81	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	293.08	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.37	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	1			1	39.02				0	0.00	1			1	39.02				0	0.00	2.00	39.02	78.04
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	10			10	108.02	10			10	108.02	10			10	108.02	10			10	108.02	40.00	10.80	432.08
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10			10	108.02	10			10	108.02	10			10	108.02	10			10	108.02	40.00	10.80	432.08
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	3			3	32.41	3			3	32.41	3			3	32.41	3			3	32.41	12.00	10.80	129.62
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	5			5	50.58	5			5	50.58	5			5	50.58	5			5	50.58	20.00	10.12	202.30
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	5			5	50.58	5			5	50.58	5			5	50.58	5			5	50.58	20.00	10.12	202.30

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Region: XI - Davao
Address: Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	3			3	30.35	3			3	30.35	3			3	30.35	3			3	30.35	12.00	10.12	121.38
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10			10	62.68	10			10	62.68	10			10	62.68	10			10	62.68	40.00	6.27	250.70
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	10			10	133.53	10			10	133.53	10			10	133.53	10			10	133.53	40.00	13.35	534.10
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1			1	21.79	1			1	21.79	1			1	21.79	1			1	21.79	4.00	21.79	87.16
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	211.33	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	1			1	101.37				0	0.00				0	0.00				0	0.00	1.00	101.37	101.37
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2			2	57.99				0	0.00				0	0.00				0	0.00	2.00	28.99	57.99
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	1			1	12.34				0	0.00				0	0.00				0	0.00	1.00	12.34	12.34
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	3			3	86.16				0	0.00	3			3	86.16				0	0.00	6.00	28.72	172.33
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	196.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	3			3	414.90				0	0.00	3			3	414.90				0	0.00	6.00	138.30	829.80
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	2			2	32.70	2			2	32.70	2			2	32.70	2			2	32.70	8.00	16.35	130.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	3			3	258.33	3			3	258.33	3			3	258.33	3			3	258.33	12.00	86.11	1,033.32
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1			1	921.05				0	0.00				0	0.00				0	0.00	1.00	921.05	921.05
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	2			2	38.11	2			2	38.11	2			2	38.11	2			2	38.11	8.00	19.05	152.43
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	1			1	58.51	1			1	58.51	1			1	58.51	1			1	58.51	4.00	58.51	234.04
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,900.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	3			3	425.10	1			1	141.70	1			1	141.70	1			1	141.70	6.00	141.70	850.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,937.70	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,476.93	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,973.20				0	0.00				0	0.00				0	0.00	1.00	5,973.20	5,973.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																								
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	817.50	0.00

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Contact Person: FRANCES MAE MACAPAGAT
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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	36.00	267.05	9,613.80
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	36.00	267.05	9,613.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	36.00	267.05	9,613.80
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	3	3	3	9	2,403.45	36.00	267.05	9,613.80
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	689.97	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00

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173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00

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Region: XI - Davao
Address: Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00

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Region: XI - Davao
Address: Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,567.10	0.00

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1			1	30,247.50				0	0.00				0	0.00				0	0.00	1.00	30,247.50	30,247.50
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,511.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	334.63	0.00
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1			1	48.51				0	0.00				0	0.00				0	0.00	1.00	48.51	48.51
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00	2			2	2,398.00				0	0.00				0	0.00	2.00	1,199.00	2,398.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,232.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,156.42	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.69	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	10			10	444.18				0	0.00	10			10	444.18				0	0.00	20.00	44.42	888.35
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.63	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	20			20	725.50	20			20	725.50	20			20	725.50	20			20	725.50	80.00	36.28	2,902.02
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	30			30	1,088.26	30			30	1,088.26	30			30	1,088.26	30			30	1,088.26	120.00	36.28	4,353.02
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	5			5	181.38				0	0.00	5			5	181.38				0	0.00	10.00	36.28	362.75
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.90	0.00
SOFTWARE																										

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Region: XI - Davao
Address: Kanto Motors Building, Ecoland Subd., Quimpo Blvd., Davao City

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Electric Plug	piece	10			10	220.00				0	0.00				0	0.00				0	0.00	10.00	22.00	220.00
2		Electric Wire	meter	30			30	450.00				0	0.00				0	0.00				0	0.00	30.00	15.00	450.00
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

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Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	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	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
COMMON OFFICE SUPPLIES																									
1			piece				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
COMMON JANITORIAL 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
Office Equipment 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
Office Supplies																									
1		Pen Holder	piece	5			5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	250.00	1,250.00
2		Certificate Frames A4	piece	15			15	2,250.00	15			15	2,250.00	15			15	2,250.00	15			15	2,250.00	60.00	150.00	9,000.00

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Contact Person: FRANCES MAE MACAPAGAT
Position: OIC
E-mail : carina.cayon@pia.gov.ph
Telephone/Mobile Nos: 822970991

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
3		Certificate Holder	piece	30			30	3,900.00				0	0.00				0	0.00				0	0.00	30.00	130.00	3,900.00
							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		Thunderbolt Mini Display to VGA cable adapter	piece	3			3	3,900.00				0	0.00				0	0.00				0	0.00	3.00	1,300.00	3,900.00
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		Image Capture	PIECE	1			1	27,000.00				0	0.00				0	0.00				0	0.00	1.00	27,000.00	27,000.00
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		Special Paper A4 size	pack	10			10	700.00	10			10	700.00	10			10	700.00	10			10	700.00	40.00	70.00	2,800.00
2		Special Paper Letter size	pack	10			10	600.00	10			10	600.00	10			10	600.00	10			10	600.00	40.00	60.00	2,400.00
3		Photo Paper A4 size	pack	10			10	1,500.00	10			10	1,500.00	10			10	1,500.00	10			10	1,500.00	40.00	150.00	6,000.00
		Sticker Photo Paper A4 size	pack	10			10	1,700.00	10			10	1,700.00	10			10	1,700.00	10			10	1,700.00	40.00	170.00	6,800.00
		Sticker Neon Legal size	pack	10			10	1,000.00	10			10	1,000.00	10			10	1,000.00	10			10	1,000.00	40.00	100.00	4,000.00
Lighting and fixtures and accessories																									

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Contact Person: FRANCES MAE MACAPAGAT
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Telephone/Mobile Nos: 822970991

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1		CFL Bulb 22 watts	piece	10			10	2,200.00				0	0.00	10			10	2,200.00				0	0.00	20.00	220.00	4,400.00
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
Electrical equipment and components 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
Computer 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
Common ICT Equipment																										
1		Wireless Network Adapter	piece	6			6	4,200.00				0	0.00				0	0.00				0	0.00	6.00	700.00	4,200.00
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
CONSUMABLES																										
1		Meals with drinks	Pax	160	160	160	480	96,000.00	160	160	160	480	96,000.00	160	160	160	480	96,000.00	160	160	160	480	96,000.00	1,920.00	200.00	384,000.00
2		Snacks with drinks	Pax	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	240.00	100.00	24,000.00
3		Coffee 3-in-1	Pack	1	1	1	3	210.00	1	1	1	3	210.00	1	1	1	3	210.00	1	1	1	3	210.00	12.00	70.00	840.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Fuel	Liter	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	12,000.00	55.00	660,000.00
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
A. TOTAL																								₱	1,562,036.36
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	156,203.64
C. GRAND TOTAL (A + B)																								₱	1,718,240.00
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							313,765.15					34,175.89					37,157.42					31,777.89		₱	416,876.36
G.2 Other Items not available at PS but regulary purchased from other sources							318,080.00					274,960.00					277,160.00					274,960.00		₱	1,145,160.00
TOTAL MONTHLY CASH REQUIREMENTS							631,845.15					309,135.89					314,317.42					306,737.89		₱	1,562,036.36

**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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 10, 2018

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

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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																							
1 Fuel	Liter	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	1000	1000	1000	3000	165,000.00	12,000.00	55.00	660,000.00
2		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL		₱ 1,562,036.36
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 156,203.64
C. GRAND TOTAL (A + B)		₱ 1,718,240.00
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -

	Q1	Q2	Q3	Q4	
G.1 Available at Procurement Service Stores	313,765.15	34,175.89	37,157.42	31,777.89	₱ 416,876.36
G.2 Other Items not available at PS but regulary purchased from other sources	318,080.00	274,960.00	277,160.00	274,960.00	₱ 1,145,160.00
TOTAL MONTHLY CASH REQUIREMENTS	631,845.15	309,135.89	314,317.42	306,737.89	₱ 1,562,036.36

**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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 10, 2018

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XII - Koronadal
Address: koronadal city

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	3	3	3	9	1,326.60	3	3	3	9	1,326.60	3	3	3	9	1,326.60	3	3	1	7	1,031.80	34.00	147.40	5,011.60
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	12	12	12	36	1,675.08	12	12	12	36	1,675.08	12	12	12	36	1,675.08	12	12	12	36	1,675.08	144.00	46.53	6,700.32
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.05	0.00
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	779.77	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	220.55	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	220.55	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.98	0.00

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8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.60	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,089.00	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	809.60	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	631.24	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,094.50	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	709.39	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	6	6	6	18	613.40	6	6	6	18	613.40	6	6	6	18	613.40	6	6	6	18	613.40	72.00	34.08	2,453.62
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.29	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	6	6	6	18	790.02	6	6	6	18	790.02	6	6	6	18	790.02	6	6	6	18	790.02	72.00	43.89	3,160.08
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.74	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	140.01	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	163.68	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	10	10	10	30	3,633.63	10	10	10	30	3,633.63	10	10	10	30	3,633.63	10	10	10	30	3,633.63	120.00	121.12	14,534.52
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	4	4	4	12	1,649.74	4	4	4	12	1,649.74	4	4	4	12	1,649.74	4	4	4	12	1,649.74	48.00	137.48	6,598.94
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101.75	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	10	10	10	30	1,547.70	10	10	10	30	1,547.70	10	10	10	30	1,547.70	10	10	10	30	1,547.70	120.00	51.59	6,190.80
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.80	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	6	6	6	18	1,940.40	6	6	6	18	1,940.40	6	6	6	18	1,940.40	6	6	6	18	1,940.40	72.00	107.80	7,761.60
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.19	0.00
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	6	6	6	18	375.61	6	6	6	18	375.61	6	6	6	18	375.61	6	6	6	18	375.61	72.00	20.87	1,502.42
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	6	6	6	18	371.25	6	6	6	18	371.25	6	6	6	18	371.25	6	6	6	18	371.25	72.00	20.63	1,485.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	6	6	6	18	1,683.00	6	6	6	18	1,683.00	3	6	6	15	1,402.50	6	6	6	18	1,683.00	69.00	93.50	6,451.50
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	6	6	6	18	910.40	6	6	6	18	910.40	6	6	6	18	910.40	6	6	6	18	910.40	72.00	50.58	3,641.62
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	10	10	10	30	656.04	10	10	10	30	656.04	10	10	10	30	656.04	10	10	10	30	656.04	120.00	21.87	2,624.16
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	5	5	5	15	318.12	5	5	5	15	318.12	5	5	5	15	318.12	5	5	5	15	318.12	60.00	21.21	1,272.48

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		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	1			1	19.25	1			1	19.25	1			1	19.25	1			1	19.25	4.00	19.25	77.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	5	5	5	15	874.50	5	5	5	15	874.50	5	5	5	15	874.50	5	5	5	15	874.50	60.00	58.30	3,498.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	112.75	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5	5	5	15	288.75	5	5	5	15	288.75	5	5	5	15	288.75	5	5	5	15	288.75	60.00	19.25	1,155.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	5	5	5	15	144.38	5	5	5	15	144.38	5	5	5	15	144.38	5	5	5	15	144.38	60.00	9.63	577.50
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	5	5	5	15	288.75	5	5	5	15	288.75	5	5	2	12	231.00	5	5	5	15	288.75	57.00	19.25	1,097.25
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	53.90	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,030.70	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,261.70	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1			1	1,064.45	1			1	1,064.45	1			1	1,064.45	1			1	1,064.45	4.00	1,064.45	4,257.79
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1			1	708.29	1			1	708.29	1			1	708.29	1			1	708.29	4.00	708.29	2,833.16
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.90	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	5	5	5	15	1,150.05	5	5	5	15	1,150.05	5	5	5	15	1,150.05	5	5	5	15	1,150.05	60.00	76.67	4,600.20
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.37	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	5	5	5	15	1,365.38	5	5	5	15	1,365.38	5	5	5	15	1,365.38	5	5	5	15	1,365.38	60.00	91.03	5,461.50
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	137.50	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.34	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	5	5	5	15	660.00	5	5	5	15	660.00	5	5	5	15	660.00	5	5	5	15	660.00	60.00	44.00	2,640.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	5	5	5	15	379.50	5	5	5	15	379.50	5	5	5	15	379.50	5	5	5	15	379.50	60.00	25.30	1,518.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.47	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	5	5	5	15	593.84	5	5	5	15	593.84	5	5	1	11	435.48	5	5	1	11	435.48	52.00	39.59	2,058.63
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5	5	5	15	1,951.13	5	5	5	15	1,951.13	5	5	5	15	1,951.13	5	5	5	15	1,951.13	60.00	130.08	7,804.50
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1			1	26.27	1			1	26.27	1			1	26.27	1			1	26.27	4.00	26.27	105.07
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	284.90	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1			1	92.40	1			1	92.40	1			1	92.40	1			1	92.40	4.00	92.40	369.60

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60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1			1	2,021.25	1			1	2,021.25	1			1	2,021.25	1			1	2,021.25	4.00	2,021.25	8,085.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	2			2	308.00	2			2	308.00	2			2	308.00	2			2	308.00	8.00	154.00	1,232.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	116.60	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.56	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	5	5	5	15	1,633.50	5	5	5	15	1,633.50	5	5	5	15	1,633.50	5	5	1	11	1,197.90	56.00	108.90	6,098.40
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	5	5	5	15	2,219.25	5	5	5	15	2,219.25	5	5	5	15	2,219.25	5	5	5	15	2,219.25	60.00	147.95	8,877.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	2			2	49.90	2			2	49.90	2			2	49.90	2			2	49.90	8.00	24.95	199.58
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41,470.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	12	12	12	36	829.62	12	12	12	36	829.62	12	12	12	36	829.62	12	12	12	36	829.62	144.00	23.05	3,318.48
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,882.00	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	1	1	1	3	877.80	1	1	1	3	877.80	1	1	1	3	877.80	1	1	1	3	877.80	12.00	292.60	3,511.20
71	43211503-LCT-02	Laptop Computer, branded	unit	1			1	37,988.50	1			1	37,988.50	1			1	37,988.50	1			1	37,988.50	4.00	37,988.50	151,954.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	1	1		2	285.56	1	1		2	285.56	1	1		2	285.56	1	1		2	285.56	8.00	142.78	1,142.24
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,042.70	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,456.80	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.70	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.16	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	2	2	2	6	85.01	2	2	2	6	85.01	2	2	2	6	85.01	2	2	2	6	85.01	24.00	14.17	340.03
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.74	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	2	2	2	6	250.80	2	2	2	6	250.80	2	2	2	6	250.80	2	2	2	6	250.80	24.00	41.80	1,003.20

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Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.57	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	2	2	2	6	442.86	2	2	2	6	442.86	2	2	2	6	442.86	2	2	2	6	442.86	24.00	73.81	1,771.44
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	24	24	24	72	5,227.20	24	24	24	72	5,227.20	24	24	24	72	5,227.20	24	24	24	72	5,227.20	288.00	72.60	20,908.80
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5			5	2,158.42	5			5	2,158.42	5			5	2,158.42	5			5	2,158.42	20.00	431.68	8,633.68
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5			5	2,739.83	5			5	2,739.83	5			5	2,739.83	5			5	2,739.83	20.00	547.97	10,959.30
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	1			1	781.00	1			1	781.00	1			1	781.00	1			1	781.00	4.00	781.00	3,124.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	30	30	30	90	2,902.68	30	30	30	90	2,902.68	30	30	30	90	2,902.68	30	30	30	90	2,902.68	360.00	32.25	11,610.72
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	347.60	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.50	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.75	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	6	6	6	18	1,502.42	6	6	6	18	1,502.42	6	6	6	18	1,502.42	6	6	6	18	1,502.42	72.00	83.47	6,009.70
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.68	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.20	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.60	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.91	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	308.00	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	180.95	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	226.05	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	789.80	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	229.90	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	295.77	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.87	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.00	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	6			6	236.28	6			6	236.28	6			6	236.28	6			6	236.28	24.00	39.38	945.12
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	10			10	109.01	10			10	109.01	10			10	109.01	10			10	109.01	40.00	10.90	436.04
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	5	5	5	15	163.52	5	5	5	15	163.52	5	5	5	15	163.52	5	5	5	15	163.52	60.00	10.90	654.06
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	3			3	32.70	3			3	32.70	3			3	32.70	31			31	337.93	40.00	10.90	436.04
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.21	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	5	5	5	15	153.12	5	5	5	15	153.12	5	5	5	15	153.12	5	5	1	11	112.29	56.00	10.21	571.65

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.21	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	5	5	5	15	94.88	5	5	5	15	94.88	5	5	5	15	94.88	5	5	5	15	94.88	60.00	6.33	379.50
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	5	5	5	15	202.13	5	5	5	15	202.13	5	5	5	15	202.13	5	5	5	15	202.13	60.00	13.48	808.50
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2	2	2	6	131.93	2	2	2	6	131.93	2	2	2	6	131.93	2	2	2	6	131.93	24.00	21.99	527.74
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.27	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.30	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29.26	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	1			1	12.45	1			1	12.45	1			1	12.45	1			1	12.45	4.00	12.45	49.81
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.99	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	505.98	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	198.00	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.57	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	1			1	16.50	1			1	16.50	1			1	16.50	1			1	16.50	4.00	16.50	66.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	1			1	86.90	1			1	86.90	1			1	86.90	1			1	86.90	4.00	86.90	347.60
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	929.50	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	1			1	19.23	1			1	19.23		1		1	19.23	1			1	19.23	4.00	19.23	76.91
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.05	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,000.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	143.00	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,983.00	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,554.70	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,028.00	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	3	3	3	9	65,340.00	3	3	3	9	65,340.00	3	3	3	9	65,340.00	3	3	3	9	65,340.00	36.00	7,260.00	261,360.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,059.30	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,089.00	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	797.50	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	825.00	0.00

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144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	60.00	269.50	16,170.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	60.00	269.50	16,170.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	60.00	269.50	16,170.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	5	5	5	15	4,042.50	60.00	269.50	16,170.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	696.30	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	788.70	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,578.50	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,112.00	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,190.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	687.50	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	810.70	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	665.50	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,314.50	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.00	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	874.50	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,980.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,375.00	0.00

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Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,644.50	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,243.00	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,248.50	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,248.50	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	358.60	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	387.20	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	264.00	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	427.13	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	427.13	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,351.48	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,837.23	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	479.79	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	784.05	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

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202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.18	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.70	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.30	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,703.80	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,925.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,766.50	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,111.68	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,535.96	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,022.80	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,503.50	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,183.00	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,362.70	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.00	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,524.50	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,634.50	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,019.50	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,184.50	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,134.50	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,144.50	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,554.50	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,092.00	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00

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231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,830.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,315.30	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,629.60	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,102.00	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,364.50	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,139.36	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,428.72	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,174.50	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,631.50	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,915.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,069.00	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,113.00	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,815.50	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,021.00	0.00

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260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,697.00	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,870.50	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,340.50	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,903.50	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,347.30	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,914.50	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,202.00	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,386.30	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,186.00	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,794.00	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,080.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,585.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,948.00	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,904.00	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,535.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,884.00	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,010.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,735.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,357.00	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,609.00	0.00

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Address: koronadal city

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,419.60	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,172.40	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1			1	30,525.00	1			1	30,525.00	1			1	30,525.00	1			1	30,525.00	4.00	30,525.00	122,100.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1	19,690.00	1			1	19,690.00	1			1	19,690.00	1			1	19,690.00	4.00	19,690.00	78,760.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1			1	337.70	1			1	337.70	1			1	337.70	1			1	337.70	4.00	337.70	1,350.80
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.95	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5			5	6,050.00				0	0.00				0	0.00				0	0.00	5.00	1,210.00	6,050.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,280.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1			1	7,222.07	1			1	7,222.07	1			1	7,222.07	1			1	7,222.07	4.00	7,222.07	28,888.29
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	277.75	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	277.75	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,402.50	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,402.50	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.08	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.83	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.68	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36.61	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12	12	12	36	1,317.89	12	12	12	36	1,317.89	12	12	12	36	1,317.89	12	12	12	36	1,317.89	144.00	36.61	5,271.55
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36.61	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	137.15	0.00
SOFTWARE																									

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		LED erchargeable emergency light	unit	1			1	750.00	1			1	750.00	1			1	750.00	1			1	750.00	4.00	750.00	3,000.00
2		compact emergency light	unit	1			1	500.00	1			1	500.00	1			1	500.00	1			1	500.00	4.00	500.00	2,000.00
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

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Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																									
1		LED projector	unit	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
2							0					0					0					0		0.00		30,000.00
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
COMMON OFFICE 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
COMMON JANITORIAL SUPPLIES																									
1			1				0	0.00				0	0.00				0	0.00				0	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
Office Equipment and Accessories																									
1		generator	unit	1			1					0					0					0		1.00	60.000.00	60,000.00
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
Office 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

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
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		video light LED	unit	2			2	9,000.00				0	0.00				0	0.00				0	0.00	2.00	4,500.00	9,000.00
2		wireless microphone	unit	2				0.00				0	0.00				0	0.00				0	0.00	0.00	6,000.00	12,000.00
3		camera switcher	unit	1			1	30,000.00				0	0.00				0	0.00				0	0.00	1.00	30,000.00	30,000.00
							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		camera flash	unit	2			2	7,000.00				0	0.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
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		garbage bag small	piece	30	30	30	90	450.00	30	30	30	90	450.00	30	30	30	90	450.00	30	30	30	90	450.00	360.00	5.00	1,800.00
2		garbage bag big	piece	30	30	30	90	675.00	30	30	30	90	675.00	30	30	30	90	675.00	30	30	30	90	675.00	360.00	7.50	2,700.00
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							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
Lighting and fixtures and accessories																									

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XII - Koronadal
Address: koronadal city

Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: DANILO E. DOGUILES
Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1		LED bulb 18watts	unit	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
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
Electrical equipment and components and supplies																									
1		exhaust fan	unit	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
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
Computer Supplies																									
1		uinterrupted power supply	2				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,500.00	5,000.00
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
Common ICT 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
CONSUMABLES																									
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

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Position: OIC
E-mail : edgar.delacruz@pia.gov.ph
Telephone/Mobile Nos: 9059723361/083-228-976/083-228-9739

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																								
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
A. TOTAL																						₱		1,110,980.24
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱		111,098.02
C. GRAND TOTAL (A + B)																						₱		1,222,078.26
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						₱		-
G. MONTHLY CASH REQUIREMENTS																						₱		-
G.1 Available at Procurement Service Stores					237,312.80					231,262.80					230,766.20					230,638.44		₱		929,980.24
G.2 Other Items not available at PS but regulary purchased from other sources					63,875.00					3,375.00					3,375.00					3,375.00		₱		74,000.00
TOTAL MONTHLY CASH REQUIREMENTS					301,187.80					234,637.80					234,141.20					234,013.44		₱		1,003,980.24

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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 7, 2018

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

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					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																							
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
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C. GRAND TOTAL (A + B)																						₱	1,222,078.26
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																						₱	-
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G.1 Available at Procurement Service Stores						237,312.80					231,262.80					230,766.20					230,638.44	₱	929,980.24
G.2 Other Items not available at PS but regulary purchased from other sources						63,875.00					3,375.00					3,375.00					3,375.00	₱	74,000.00
TOTAL MONTHLY CASH REQUIREMENTS						301,187.80					234,637.80					234,141.20					234,013.44	₱	1,003,980.24

**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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:
MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 7, 2018

SIGN HERE

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can		2		2	292.12	2			2	292.12	4			4	584.24		4		4	584.24	12.00	146.06	1,752.72
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	9			9	414.96	9			9	414.96	9			9	414.96	9			9	414.96	36.00	46.11	1,659.85
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	1			1	25.81				0	0.00				0	0.00				0	0.00	1.00	25.81	25.81
Films																								
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	772.68	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	218.55	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	218.55	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.28	0.00

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	802.24	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	625.50	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,084.55	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	702.94	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33.77	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	58.75	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	1			1	43.49		1		1	43.49				0	0.00				0	0.00	2.00	43.49	86.98
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	4			4	50.49	4			4	50.49	4			4	50.49		4		4	50.49	16.00	12.62	201.96
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	12			12	1,664.82	12			12	1,664.82		12		12	1,664.82		12		12	1,664.82	48.00	138.74	6,659.29
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream		12		12	1,946.30		12		12	1,946.30	12			12	1,946.30	12			12	1,946.30	48.00	162.19	7,785.22
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	120.02	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	136.23	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	2	2		4	204.48		2		2	102.24		2		2	102.24		2		2	102.24	10.00	51.12	511.21
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	2			2	148.24	2			2	148.24	2			2	148.24	2			2	148.24	8.00	74.12	592.96
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	106.82	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	5			5	342.81	5		4	9	617.05	5			5	342.81	5			5	342.81	24.00	68.56	1,645.46
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.68	0.00
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.44	0.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.65	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		4		4	200.47		4		4	200.47				0	0.00				0	0.00	8.00	50.12	400.95
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00			1	1	21.67		1		1	21.67				0	0.00	2.00	21.67	43.34
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	5			5	105.08		5		5	105.08		5		5	105.08		5		5	105.08	20.00	21.02	420.30

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35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2			2	38.15		2		2	38.15				0	0.00				0	0.00	4.00	19.08	76.30
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	4			4	231.08	4			4	231.08	4	4		8	462.16	4	4		8	462.16	24.00	57.77	1,386.48
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	4			4	446.90		4		4	446.90	4		4	8	893.80	4		4	8	893.80	24.00	111.73	2,681.40
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	2		2	4	76.30		2		2	38.15	2			2	38.15	2		2	4	76.30	12.00	19.08	228.90
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2		2	4	38.15	2		2	4	38.15	2		2	4	38.15		2	2	4	38.15	16.00	9.54	152.60
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	3			3	57.23		3		3	57.23		3		3	57.23		3		3	57.23	12.00	19.08	228.90
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		2		2	106.82				0	0.00				0	0.00				0	0.00	2.00	53.41	106.82
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,021.33	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,054.77	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	1			1	42.51	1			1	42.51				0	0.00				0	0.00	2.00	42.51	85.02
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece		1		1	75.97		1		1	75.97				0	0.00				0	0.00	2.00	75.97	151.95
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	1			1	16.22	1			1	16.22	1			1	16.22				0	0.00	3.00	16.22	48.66
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4			4	360.79	4			4	360.79	4			4	360.79	4			4	360.79	16.00	90.20	1,443.16
50	47131604-BR-S01	BROOM, soft (tambo)	piece		2		2	272.50			2	2	272.50			2	2	272.50				0	0.00	6.00	136.25	817.50
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2			2	64.09		2		2	64.09		2		2	64.09				0	0.00	6.00	32.05	192.28
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	3			3	130.80	3			3	130.80	3			3	130.80	3			3	130.80	12.00	43.60	523.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.07	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	2			2	16.79	2			2	16.79	2			2	16.79	2			2	16.79	8.00	8.39	67.14
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.23	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5			5	644.46		6		6	773.36	6			6	773.36	7			7	902.25	24.00	128.89	3,093.42
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1			1	26.03	1			1	26.03				0	0.00				0	0.00	2.00	26.03	52.06
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.31	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	91.56	0.00

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Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 34152285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		1		1	2,002.88				0	0.00				0	0.00				0	0.00	1.00	2,002.88	2,002.88
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		1		1	152.60				0	0.00				0	0.00				0	0.00	1.00	152.60	152.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00		1		1	115.54				0	0.00				0	0.00	1.00	115.54	115.54
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	2			2	104.16	2			2	104.16	2			2	104.16	2			2	104.16	8.00	52.08	416.64
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00		2		2	215.82		2		2	215.82				0	0.00	4.00	107.91	431.64
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	4			4	586.42	4			4	586.42	4			4	586.42	4			4	586.42	16.00	146.61	2,345.68
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	2			2	49.44	2			2	49.44	2			2	49.44				0	0.00	6.00	24.72	148.33
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41,093.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	22.84	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	1			1	2,855.80				0	0.00				0	0.00				0	0.00	1.00	2,855.80	2,855.80
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	4	2		6	1,739.64	6			6	1,739.64	6			6	1,739.64	6			6	1,739.64	24.00	289.94	6,958.56
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37,643.15	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	141.48	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.94	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.04	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	1			1	21.54				0	0.00	1			1	21.54				0	0.00	2.00	21.54	43.08
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.42	0.00

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Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
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87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	10			10	183.99	10			10	183.99	10			10	183.99	10			10	183.99	40.00	18.40	735.97
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	5			5	365.70	5			5	365.70	5			5	365.70	5			5	365.70	20.00	73.14	1,462.78
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	71.94	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	2			2	855.52				0	0.00	1			1	427.76				0	0.00	3.00	427.76	1,283.28
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2			2	1,085.97				0	0.00	1			1	542.98				0	0.00	3.00	542.98	1,628.95
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	1			1	773.90	1			1	773.90	1			1	773.90	1			1	773.90	4.00	773.90	3,095.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.96	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	344.44				0	0.00	1			1	344.44				0	0.00	2.00	344.44	688.88
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1			1	11.64	1			1	11.64	1			1	11.64				0	0.00	3.00	11.64	34.92
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	1			1	82.71	1			1	82.71				0	0.00				0	0.00	2.00	82.71	165.42
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	3			3	222.00	3			3	222.00				0	0.00				0	0.00	6.00	74.00	444.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.08	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	1			1	17.44	1			1	17.44	1			1	17.44	1			1	17.44	4.00	17.44	69.76
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	265.47	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	305.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	2			2	1,565.24	2			2	1,565.24	2			2	1,565.24				0	0.00	6.00	782.62	4,695.72
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1			1	227.81	1			1	227.81	1			1	227.81	2			2	455.62	5.00	227.81	1,139.05
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	2			2	586.16	2			2	586.16	1			1	293.08	1			1	293.08	6.00	293.08	1,758.48
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	5			5	271.85	1			1	54.37	1			1	54.37	1			1	54.37	8.00	54.37	434.95
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	2			2	87.20	2			2	87.20	2			2	87.20	2			2	87.20	8.00	43.60	348.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	2			2	78.04	2			2	78.04	2			2	78.04				0	0.00	6.00	39.02	234.13
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	3			3	32.41	3			3	32.41	3			3	32.41	3			3	32.41	12.00	10.80	129.62
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	3			3	32.41	3			3	32.41	3			3	32.41	3			3	32.41	12.00	10.80	129.62
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	3			3	32.41	3			3	32.41	3			3	32.41	3			3	32.41	12.00	10.80	129.62
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	3			3	30.35	3			3	30.35	3			3	30.35	3			3	30.35	12.00	10.12	121.38
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	3			3	30.35	3			3	30.35	3			3	30.35	3			3	30.35	12.00	10.12	121.38

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116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	3			3	30.35	3			3	30.35	3			3	30.35	3			3	30.35	12.00	10.12	121.38
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	5			5	31.34	3			3	18.80	2			2	12.54	2			2	12.54	12.00	6.27	75.21
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	5			5	66.76	3			3	40.06	2			2	26.71	2			2	26.71	12.00	13.35	160.23
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2			2	43.58	2			2	43.58	2			2	43.58				0	0.00	6.00	21.79	130.73
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	211.33	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00	1			1	101.37				0	0.00				0	0.00	1.00	101.37	101.37
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.99	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	1			1	12.34	1			1	12.34				0	0.00				0	0.00	2.00	12.34	24.68
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.72	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00	1			1	196.20				0	0.00				0	0.00	1.00	196.20	196.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1			1	138.30				0	0.00				0	0.00				0	0.00	1.00	138.30	138.30
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	1			1	16.35	1			1	16.35	1			1	16.35	1			1	16.35	4.00	16.35	65.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	5			5	430.55				0	0.00	5			5	430.55	2			2	172.22	12.00	86.11	1,033.32
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	921.05	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.05	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	58.51	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,900.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00	1			1	141.70	1			1	141.70				0	0.00	2.00	141.70	283.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2			2	9,875.40	2			2	9,875.40	2			2	9,875.40	2			2	9,875.40	8.00	4,937.70	39,501.60
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,476.93	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,973.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	817.50	0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.05	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.05	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.05	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	267.05	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	689.97	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00

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Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00

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231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00

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Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,567.10	0.00

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Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,247.50	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,511.00	0.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	334.63	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.51	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	1			1	1,199.00				0	0.00	1			1	1,199.00				0	0.00	2.00	1,199.00	2,398.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,232.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,156.42	0.00
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	4			4	1,100.90	4			4	1,100.90	2			2	550.45	2			2	550.45	12.00	275.23	3,302.70
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.69	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.42	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.63	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2			2	72.55	2			2	72.55	2			2	72.55	2			2	72.55	8.00	36.28	290.20
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	5			5	181.38	5			5	181.38	5			5	181.38	5			5	181.38	20.00	36.28	725.50
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		1		1	36.28		1		1	36.28		1		1	36.28				0	0.00	3.00	36.28	108.83
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.90	0.00
SOFTWARE																									

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Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE 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	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

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							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																									
1		Check Writer	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		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
COMMON OFFICE SUPPLIES																									
1		PUSH PIN, flat head type, assorted colors, 100 pieces per case		2			2	0.00		2		2	0.00				0	0.00				0	0.00	4.00		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
COMMON JANITORIAL SUPPLIES																									
1		SOAP, BATHROOM 90 grams, 1 piece in individual box	2				0	0.00	2			2	0.00	2			2	0.00				0	0.00	4.00		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
Office Equipment and Accessories																									
1		Steel Cabinet	units	1			1	0.00		1		1	0.00		1		1	0.00				0	0.00	3.00		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
Office Supplies																									
1		Rechargeable Battery AA (Energizer)	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2		Rechargeable Battery AAA (Energizer)	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
3		Ballpen	b				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		Sound system with stand	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
2		Wireless microphone	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
3		lapel mic	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
		Smart TV	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
		Amplifier	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
		Desktop Conference microphone	pcs	10			10	0.00				0	0.00				0	0.00				0	0.00	10.00		0.00
		Multimedia Projector with Screen	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
		Videoke	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		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		Memory Card (128 GB)	pc	3			3	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
2		Drone with accessories	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
3		Tripod	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
		DSLR Camera	unit	3			3	0.00				0	0.00				0	0.00				0	0.00	3.00		
		Camera lens	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		
		Video mixer	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
		Video grabber	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		
		Video Camera	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
		Camera microphone	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
		GoPro Monopod	pc	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1		Computer Cleaner	pc	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		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

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
							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		Photo Paper	pack	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		0.00
2		Canon Paper	pack	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		0.00
3		Sticker Paper	pack	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		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		Camera Lights	set	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
2		LED Bulb	pc	10			10	0.00				0	0.00				0	0.00				0	0.00	10.00		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
Electrical equipment and components and supplies																									
1		Generator	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
2		Extension Wire	pc	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		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
Computer Supplies																									
1		External Hard Drive 4TB	pc	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
2		Wireless Mouse	pc	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		0.00
3		Flash Drive 32 GB	pc	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1		Desktop Computer	unit	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00

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Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 34152285

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
2		Laptop	unit	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		0.00
3		UPS	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
4		AVR	unit	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																									
1		Universal ink, Black		6			6	480.00		6		6	480.00		6		6	480.00		6		6	480.00	24.00	80.00	1,920.00
2		Universal ink, Blue		6			6	480.00		6		6	480.00		6		6	480.00		6		6	480.00	24.00	80.00	1,920.00
3		Universal ink, Cyan		6			6	480.00		6		6	480.00		6		6	480.00		6		6	480.00	24.00	80.00	1,920.00
		Universal ink, Magenta		6			6	480.00		6		6	480.00		6		6	480.00		6		6	480.00	24.00	80.00	1,920.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1		Handheld Radio with headset	unit	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		0.00
2		Executive Chair	unit	12			12	0.00				0	0.00				0	0.00				0	0.00	12.00		0.00
3		Conference Table (12 seater)	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
4		Power Bank (20,000 mAh)	pc	11			11	0.00				0	0.00				0	0.00				0	0.00	11.00		
5		Sat Phones	unit	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		
6		CCTV Camera (16-channel)	set	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
7		Fax Machine	unit	5			5	0.00				0	0.00				0	0.00				0	0.00	5.00		
8		Water Compressor	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
9		Photo Copier	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		
10		Base Radio	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL		**₱ 123,781.95**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		**₱ 12,378.19**
C. GRAND TOTAL (A + B)		**₱ 136,160.14**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		**₱ -**

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
G. MONTHLY CASH REQUIREMENTS																						₱ -
G.1 Available at Procurement Service Stores						35,748.92					27,328.02					28,970.22					24,054.80	₱ 116,101.95
G.2 Other Items not available at PS but regulary purchased from other sources						1,920.00					1,920.00					1,920.00					1,920.00	₱ 7,680.00
TOTAL MONTHLY CASH REQUIREMENTS						37,668.92					29,248.02					30,890.22					25,974.80	₱ 123,781.95

**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:

LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 10, 2018

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

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: XIII - Butuan
Address: J. ROSALES AVENUE, BUTUAN CITY

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: ABNER M. CAGA
Position: REGIONAL DIRECTOR
E-mail : pia13.official@gmail.com
Telephone/Mobile Nos: 3415285

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																	Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
G. MONTHLY CASH REQUIREMENTS																						₱		-
G.1 Available at Procurement Service Stores						35,748.92					27,328.02					28,970.22					24,054.80	₱		116,101.95
G.2 Other items not available at PS but regulary purchased from other sources						1,920.00					1,920.00					1,920.00					1,920.00	₱		7,680.00
TOTAL MONTHLY CASH REQUIREMENTS						37,668.92					29,248.02					30,890.22					25,974.80	₱		123,781.95

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:

for LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:

HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared: August 10, 2018

Department/Bureau/Office: PHILIPPINE INFORMATION AGENCY
Region: MAIN & NCR
Address: PIA Bld., Visayas Avenue, Diliman, Quezon City

Note: Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY 2019 must be submitted on or before* **August 31, 2018**.
Agency Account Code: A055
Organization Type: National Government Agency (NGA)

Contact Person: Marie Angelie C. Villapando
Position: Chief Admin. Division
E-mail : angelie.villapando@pia.gov.ph
Telephone/Mobile Nos: 9204345

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
72		standard tank fitting	set		12		12	3,120.00				0	0.00				0	0.00				0	0.00	12.00	260.00	3,120.00
73		Tank fitting (straight) American std.	pcs		21		21	6,300.00				0	0.00				0	0.00				0	0.00	21.00	300.00	6,300.00
74		Tank fittings, HCG Brand	pcs		14		14	18,200.00				0	0.00				0	0.00				0	0.00	14.00	1,300.00	18,200.00
75		Teflon tape	pcs		60		60	600.00				0	0.00				0	0.00				0	0.00	60.00	10.00	600.00
76		Urinal Flush Valve (RONDINA)	set		8		8	10,000.00				0	0.00				0	0.00				0	0.00	8.00	1,250.00	10,000.00
77		Vulcaseal	qrts		2		2	900.00				0	0.00				0	0.00				0	0.00	2.00	450.00	900.00
78		WYE, 2". PVC	pcs		1		1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
79		WYE,3", PVC	pcs		1		1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
80		Wye 3", PVC (orange), Neltex	pcs		1		1	125.00				0	0.00				0	0.00				0	0.00	1.00	125.00	125.00

A. TOTAL		₱ 9,532,159.95
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 953,215.99
C. GRAND TOTAL (A + B)		₱ 10,485,375.94
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		4,150,699.88		758,192.28		788,621.51		724,910.87	₱ 6,422,424.54
G.2 Other Items not available at PS but regulary purchased from other sources		2,299,137.91		308,548.75		303,158.75		200,090.00	₱ 3,110,935.41
TOTAL MONTHLY CASH REQUIREMENTS		6,449,837.79		1,066,741.03		1,091,780.26		925,000.87	₱ 9,533,359.95

*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:
LIBERTY D. ARAGONES
Property/Supplier Officer

Certified Funds Available / Certified Appropriated Funds Available:
MA.TERESA DIATA CRUZ
Accountant / Local Budget Officer

Approved by:
HAROLD E. CLAVITE
Head of Office/Agency

Date Prepared August 23, 2018