ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8,2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- 1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- 2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- 3. The agency should indicate zero "0" 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 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 the CSE requirements that are available for purchase in 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. To add or insert items are only applicable in PART II.
- 7. Once accomplished and finalized, the APP-CSE 2021 form should be:
- a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _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 for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- 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.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020), issued by AO 25, the APP-CSE for FY 2021 mus	st be submitted on or before December 15, 2020.	
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			La Officia																	ГСІСРІІ	10110/110	DIIC 1403	. (072) 007	3270/ (072) O	,, 0111	
		Item & Specifications	Unit of									М	onthly Qua	ntity R	equireme	nt								Total Quantity	Price	Total Amount
		Item & Specifications	Measure	Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	for the year	Catalogue	for the year
PAR	T I. AVAILABLE	AT PROCUREMENT SERVICE STORES																								
PEST	ICIDES OR PEST RI	EPELLENTS																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	0	1	1	139.36	0	0	1	1	139.36	0	0	0	0	0.00	1	0	0	1	139.36	3.00	139.36	418.08
PERF	UMES OR COLOGN	ES OR FRAGRANCES																								
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	6	6	6	18	2,725.74	6	6	6	18	2,725.74	6	6	6	18	2,725.74	6	6	6	18	2,725.74	72.00	151.43	10902.96
ALCO	HOL OR ACETONE	BASED ANTISEPTICS																								
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.60	0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	5	5	5	15	6,825.00	5	5	5	15	6,825.00	5	5	5	15	6,825.00	5	5	5	15	6,825.00	60.00	455.00	27300.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	5	0	5	1,038.75	0	0	0	0	0.00	5	0	0	5	1,038.75	0	0	0	0	0.00	10.00	207.75	2077.50
COLO	R COMPOUNDS AN	ID DISPERSIONS																								
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	0	5	0	5	157.60	0	0	0	0	0.00	5	0	0	5	157.60	0	0	0	0	0.00	10.00	31.52	315.20
FILM	S																									
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	221.00	0.00

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11		CARBON FILM, PE, black, size 216mm x 330mm	box	0	1	0	1	208.52	0	0	0	0	0.00	1	0	0	1	208.52	0	0	0	0	0.00	2.00	208.52	417.04
PAPER	MATERIALS AND	PRODUCTS						<u> </u>					1			<u>, </u>		_							1	
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	83.72	0.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	0.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.96	0.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	18	0	18	667.08	18	0	0	18	667.08	18	0	0	18	667.08	18	0	0	18	667.08	72.00	37.06	2668.32
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	59.28	0.00
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	18	0	18	859.14	18	0	0	18	859.14	18	0	0	18	859.14	18	0	0	18	859.14	72.00	47.73	3436.56
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	18	0	18	216.72	18	0	0	18	216.72	18	0	0	18	216.72	18	0	0	18	216.72	72.00	12.04	866.88
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	15	15	15	45	7,675.20	15	15	15	45	7,675.20	15	15	15	45	7,675.20	15	15	15	45	7,675.20	180.00	170.56	30700.80
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	10	10	10	30	5,442.60	10	10	10	30	5,442.60	10	10	10	30	5,442.60	10	10	10	30	5,442.60	120.00	181.42	21770.40
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	133.12	0.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	138.97	0.00
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.68	0.00
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	0	5	0	5	490.25	5	0	0	5	490.25	5	0	0	5	490.25	5	0	0	5	490.25	20.00	98.05	1961.00
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	5	0	0	5	278.20	0	5	0	5	278.20	0	5	0	5	278.20	0	0	5	5	278.20	20.00	55.64	1112.80
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	70.72	0.00
32	14111531-RE-B02		book	0	5	0	5	509.60	0	0	5	5	509.60	0	0	5	5	509.60	0	0	5	5	509.60	20.00	101.92	2038.40
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	2	2	2	6	524.40	2	2	2	6	524.40	2	2	2	6	524.40	2	2	2	6	524.40	24.00	87.40	2097.60
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	34.84	0.00
BATTE	RIES AND CELLS	AND ACCESSORIES																								
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	36.30	0.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.73	0.00
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
MANU	FACTURING COME	PONENTS AND SUPPLIES																								
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	62.10	0.00
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.76	0.00
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	8	0	8	168.72	0	8	0	8	168.72	0	8	0	8	168.72	8	0	0	8	168.72	32.00	21.09	674.88
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	2	0	2	37.34	2	0	0	2	37.34	2	0	0	2	37.34	2	0	0	2	37.34	8.00	18.67	149.36
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	5	0	5	273.00	0	5	0	5	273.00	0	5	0	5	273.00	0	0	5	5	273.00	20.00	54.60	1092.00
43	31201503-TA-M02		roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	106.60	0.00
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	5	0	5	99.85	0	5	0	5	99.85	0	5	0	5	99.85	0	0	5	5	99.85	20.00	19.97	399.40
45		TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	7	0	7	70.63	0	7	0	7	70.63	0	7	0	7	70.63	0	0	7	7	70.63	28.00	10.09	282.52
	-1201012 IN 101				_ ′		_ ′	, 5.05		_ ′	Ľ	_ ′	. 5.05	L			_ ′	. 5.05		,		_ ′	, 5.05	20.00	10.05	202.32

46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.97	0.00
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		1	0	1	58.24	0	1	0	1	58.24	1	0	0	1	58.24	0	1		1	58.24	4.00	58.24	232.96
HEATI	NG AND VENTILA	TION AND AIR CIRCULATION																								
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68	0.00
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	2	0	0	2	2,739.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1369.68	2739.36
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	674.96	0.00
MEDI	CAL THERMOMETE	RS AND ACCESSORIES																								
52	41112224-TG-T01	THERMOGUN	piece	5	0	0	5	15,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3068.00	15340.00
LIGHT	ING AND FIXTUR	ES AND ACCESSORIES																								
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	15	0	15	1,232.40	0	15	0	15	1,232.40	0	15	0	15	1,232.40	0	0	10	10	821.60	55.00	82.16	4518.80
MEAS	JRING AND OBSE	RVING AND TESTING EQUIPMENT																								
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	18	0	18	318.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	17.68	318.24
CLEAN	IING EQUIPMENT	AND SUPPLIES										<u> </u>														
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	90.22	0.00
57	47131604-BR-S01	BROOM, soft (tambo)	piece	1	0	0	1	136.24	0	0	0	0	0.00	1	0	0	1	136.24	0	0	0	0	0.00	2.00	136.24	272.48
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1	0	0	1	18.20	0	0	0	0	0.00	1	0	0	1	18.20	0	0	0	0	0.00	2.00	18.20	36.40
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	2	2	2	6	249.60	2	2	2	6	249.60	2	2	2	6	249.60	2	2	2	6	249.60	24.00	41.60	998.40
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	2	2	2	6	143.52	2	2	2	6	143.52	2	2	2	6	143.52	2	2	2	6	143.52	24.00	23.92	574.08
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	1	1	1	3	27.09	1	1	1	3	27.09	1	1	1	3	27.09	1	1	1	3	27.09	12.00	9.03	108.36
62	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
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6	6	6	18	2,321.28	6	6	6	18	2,321.28	6	6	6	18	2,321.28	6	6	6	18	2,321.28	72.00	128.96	9285.12
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1	0	0	1	24.83	0	0	0	0	0.00	1	0	0	1	24.83	0	0	0	0	0.00	2.00	24.83	49.66
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	4	4	4	12	1,235.52	4	4	4	12	1,235.52	4	4	4	12	1,235.52	4	4	4	12	1,235.52	48.00	102.96	4942.08
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1	0	0	1	115.53	1	0	0	1	115.53	1	0	0	1	115.53	1	0	0	1	115.53	4.00	115.53	462.12
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2288.00	0.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	0	0	1	145.60	0	0	0	0	0.00	1	0	0	1	145.60	0	0	0	0	0.00	2.00	145.60	291.20
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	123.76	0.00
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	1	0	0	1	53.82	1	0	0	1	53.82	1	0	0	1	53.82	0	0	0	0	0.00	3.00	53.82	161.46
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	107.12	0.00
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	1	1	1	3	404.04	1	1	1	3	404.04	1	1	1	3	404.04	1	1	1	3	404.04	12.00	134.68	1616.16
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	27.96	0.00
PERSO	NAL PROTECTIVE	EQUIPMENT																								
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1144.00	0.00

				,					,	,	,	,	,			,	,	,								
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	21	21	21	63	7,862.40	21	21	21	63	7,862.40	21	21	21	63	7,862.40	21	21	21	63	7,862.40	252.00	124.80	31449.60
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.07	0.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	100	0	0	100	502.00	100	0	0	100	502.00	100	0	0	100	502.00	100	0	0	100	502.00	400.00	5.02	2008.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	630	630	630	1890	26,535.60	630	630	630	1890	26,535.60	630	630	630	1890	26,535.60	630	630	630	1890	26,535.60	7,560.00	14.04	106142.40
86	46182008-KN-M01	KN95 FACE MASK	piece	21	21	21	63	6,552.00	21	21	21	63	6,552.00	21	21	21	63	6,552.00	21	21	21	63	6,552.00	252.00	104.00	26208.00
INFOR	MATION AND COM	MUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICE	ES AND ACC	CESSOR	RIES																					
87	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	0.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	5	0	5	13,254.15				0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2650.83	13254.15
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	21	0	0	21	3,516.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	167.44	3516.24
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	18	0	0	18	2,003.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	111.30	2003.40
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	21	0	0	21	3,234.00	0	0	0	0	0.00	21	0		21	3,234.00	0	0	0	0	0.00	42.00	154.00	6468.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	7899.00	0.00
OFFIC	EQUIPMENT ANI	ACCESSORIES AND SUPPLIES																								
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	5	0	0	5	45.25	5	0	0	5	45.25	5	0	0	5	45.25	5	0	0	5	45.25	20.00	9.05	181.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5	0	0	5	76.35	5	0	0	5	76.35	5	0	0	5	76.35	5	0	0	5	76.35	20.00	15.27	305.40
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	5	0	0	5	104.00	5	0	0	5	104.00	5	0	0	5	104.00	5	0	0	5	104.00	20.00	20.80	416.00
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	5	0	0	5	239.20	5	0	0	5	239.20	5	0	0	5	239.20	5	0	0	5	239.20	20.00	47.84	956.80
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	5	0	0	5	70.10	5	0	0	5	70.10	5	0	0	5	70.10	5	0	0	5	70.10	20.00	14.02	280.40
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.20	0.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	1	0	1	673.09	0	0	0	0	0.00	1	0	0	1	673.09	0	0	0	0	0.00	2.00	673.09	1346.18
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	1	0	1	927.16	0	0	0	0	0.00	1	0	0	1	927.16	0	0	0	0	0.00	2.00	927.16	1854.32
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	1	0	1	738.40	1	0	0	1	738.40	1	0	0	1	738.40	0	0	0	0	0.00	3.00	738.40	2215.20
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	1	0	1	30.49	1	0	0	1	30.49	1	0	0	1	30.49	0	0	0	0	0.00	3.00	30.49	91.47
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	1	0	0	1	378.20	0	0	0	0	0.00	1	0	0	1	378.20	0	0	0	0	0.00	2.00	378.20	756.40
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	433.68	0.00

112 44111	.111912-ER-B01 ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.30	0.00
	122118-FA-P01 FASTENER, METAL, 70mm between prongs	box	1	1	1	3	250.23	1	1	1	3	250.23	1	1	1	3	250.23	1	1	1	3	250.23	12.00	83.41	1000.92
114 44111		piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.04	0.00
115 44122	.122018-FT-D01 FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.13	0.00
116 44122	.122018-FT-D02 FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	0.00
117 44122	122011-FO-F01 FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	270.40	0.00
118 44122	.122011-FO-F02 FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	311.88	0.00
119 44122	122011-FO-L01 FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1	0	0	1	171.43	0	0	0	0	0.00	1	0	0	1	171.43	0	0	0	0	0.00	2.00	171.43	342.86
120 44122	122011-FO-L02 FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	0	0	1	243.24	0	0	0	0	0.00	1	0	0	1	243.24	0	0	0	0	0.00	2.00	243.24	486.48
121 44122	122027-FO-P01 FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	952.64	0	0	0	0	0.00	1.00	952.64	952.64
122 44122	122011-FO-T03 FOLDER, TAGBOARD, for A4 size documents	pack	1	0	0	1	279.00	0	0	0	0	0.00	1	0	0	1	279.00	0	0	0	0	0.00	2.00	279.00	558.00
123 44122	122011-FO-T04 FOLDER, TAGBOARD, for legal size documents	pack	1	0	0	1	321.36	0	0	0	0	0.00	1	0	0	1	321.36	0	0	0	0	0.00	2.00	321.36	642.72
124 44122	1122008-IT-T01 INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.68	0.00
125 44111	111515-MF-B02 MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
126 44121	121716-MA-F01 MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.68	0.00
127 441217	121708-MW-B01 MARKER, whiteboard, black, felt tip, bullet type	piece	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	56.00	13.38	749.28
128 441217	121708-MW-B02 MARKER, whiteboard, blue, felt tip, bullet type	piece	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	56.00	13.38	749.28
129 441217	121708-MW-B03 MARKER, whiteboard, red, felt tip, bullet type	piece	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	7	0	7	14	187.32	56.00	13.38	749.28
130 44121	121708-MP-B01 MARKER, PERMANENT, bullet type, black	piece	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	56.00	8.98	502.88
131 44121	121708-MP-B02 MARKER, PERMANENT, bullet type, blue	piece	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	56.00	8.98	502.88
132 44121	121708-MP-B03 MARKER, PERMANENT, bullet type, red	piece	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	7	0	7	14	125.72	56.00	8.98	502.88
133 44122	122104-PC-G01 PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	7	0	0	7	54.32	7	0	0	7	54.32	7	0	0	7	54.32	7	0	0	7	54.32	28.00	7.76	217.28
134 44122	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	7	0		7	119.98	7	0	0	7	119.98	7	0	0	7	119.98	7	0	0	7	119.98	28.00	17.14	479.92
135 44121	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	18	0	0	18	374.22	18	0	0	18	374.22	18	0	0	18	374.22	18	0	0	18	374.22	72.00	20.79	1496.88
136 44122	122037-RB-P10 RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	239.79	0.00
137 44122	122101-RU-B01 RUBBER BAND, 70mm min lay flat length (#18)	box	1	0	0	1	109.50	0	0	0	0	0.00	1	0	0	1	109.50	0	0	0	0	0.00	2.00	109.50	219.00
138 44121	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34.95	0.00
139 44121	.121612-BL-H01 CUTTER BLADE, for heavy duty cutter	piece	5	0	0	5	74.10	0	0	0	0	0.00	5	0	0	5	74.10	0	0	0	0	0.00	10.00	14.82	148.20
140 44121	121612-CU-H01 CUTTER KNIFE, for general purpose	piece	10	0	0	10	334.30	0	0	0	0	0.00	10	0	0	10	334.30	0	0	0	0	0.00	20.00	33.43	668.60
141 441033	103202-DS-M01 DATING AND STAMPING MACHINE, heavy duty	piece	5	0	0	5	2,269.80	0	0	0	0	0.00	5	0	0	5	2,269.80	0	0	0	0	0.00	10.00	453.96	4539.60
142 44121	121619-PS-M01 PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	202.80	0.00
143 44101	101602-PU-P01 PUNCHER, paper, heavy duty, with two hole guide	piece	5	0	0	5	659.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	131.96	659.80
144 44121	121618-SS-S01 SCISSORS, symmetrical, blade length: 65mm min	pair	5	0	0	5	202.80	0	0	0	0	0.00	5	0	0	5	202.80	0	0	0	0	0.00	10.00	40.56	405.60
145 44121	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	6	0	0	6	1,060.80	0	0	0	0	0.00	6	0	0	6	1,060.80	0	0	0	0	0.00	12.00	176.80	2121.60
146 44121	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	914.16	0.00
147 44121	121613-SR-P01 STAPLE REMOVER, PLIER-TYPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.90	0.00
148 44121	121605-TD-T01 TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	64.20	0.00

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149	44101602-PB-M01 B	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01 C	CALCULATOR, compact, 12 digits	unit	5	0	0	5	1,734.25	0	0	0	0	0.00	5	0	0	5	1,734.25	0	0	0	0	0.00	10.00	346.85	3468.50
151	44101714-FX-M01 F	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	5,642.00	0	0	0	0	0.00	1	0	0	1	5,642.00	0	0	0	0	0.00	2.00	5642.00	11284.00
152	44101601-PT-M01 P	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00
153	44101603-PS-M01 P	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0		0	0.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00
PRINT	ER OR FACSIMILE O	OR PHOTOCOPIER SUPPLIES																								
154	44103109-BR-D05 D	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6947.20	0.00
155	44103105-BR-B04 II	INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00
156	44103105-BR-B05 II	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06 T	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16 T	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03 T	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03 T	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03 T	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03 T	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04 II	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00
164	44103105-CA-C02 II	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00
165	44103105-CA-B04 II	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
166	44103105-CA-B02 II	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
167	44103105-EP-B17 II	INK CART, EPSON C13T664100 (T6641), Black	cart	0	7	0	7	1,747.20	0	7	0	7	1,747.20	0	7	0	7	1,747.20	0	7	0	7	1,747.20	28.00	249.60	6988.80
168	44103105-EP-C17 II	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	20.00	249.60	4992.00
169	44103105-EP-M17 II	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	20.00	249.60	4992.00
170	44103105-EP-Y17 II	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	0	5	0	5	1,248.00	20.00	249.60	4992.00
171	44103105-HP-B40 II	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0.00	773.76	0.00
172	44103105-HP-T40 II	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
173	44103105-HP-B09 II	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
174	44103105-HP-T10 II	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00
175	44103105-HP-P48 I	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
176	44103105-HP-C48 I	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48 I	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48 I	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48 I	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48 II	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17 II	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
182	44103105-HP-T17 II	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
183	44103105-HP-B35 II	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
184	44103105-HP-T35 II	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
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185			cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186		INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
187		INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
188		INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
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222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
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259	44102102 HV PE1	Taran Castidas IIII CC202VC (IID02VV DIII Castrast I	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
\vdash	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L			0	0				0	-		0	-				-	0						
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart				0.00	0	0		0	0.00		0	0	0	0.00	0		0	0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
\Box																		l	I					1	

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296 44103103-CA-B00 TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																								
297 45121517-DO-C02 DOCUMENT CAMERA	unit	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	23623.60	23623.60
298 45111609-MM-P01 MULTIMEDIA PROJECTOR, 4000 min A	ANSI Lumens unit	1	0	0	1	17,472.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17472.00	17472.00
FLAG OR ACCESSORIES																								
299 55121905-PH-F01 PHILIPPINE NATIONAL FLAG, 100% p	polyester piece	1	0	0	1	284.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	284.84	284.84
PRINTED PUBLICATIONS																								
300 55101524-RA-H01 HANDBOOK (RA 9184), 7th Edition	book	1	0	0	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37.21	37.21
FIRE FIGHTING EQUIPMENT																								
301 46191601-FE-M01 FIRE EXTINGUISHER, DRY CHEMICAL	, 4.5kgs unit	1	0	0	1	1,144.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1144.00	1144.00
302 46191601-FE-H01 FIRE EXTINGUISHER, PURE HCFC 123	3, 4.5kgs unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5613.25	0.00
CONSUMER ELECTRONICS																						<u> </u>		
303 52161535-DV-R01 DIGITAL VOICE RECORDER, memory:	4GB (expandable) unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6415.64	0.00
FURNITURE AND FURNISHINGS	Too (expandable)			"	"	0.00				<u> </u>	0.00				ŭ	0.00	"			<u> </u>	0.00	0.00	0 12510 1	0.00
	st, w/o armrest piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68	0.00
304 56101504-CM-B01 CHAIR, monobloc, beige, with backres 305 56101504-CM-W01 CHAIR, monobloc, white, with backrest		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	301.60	0.00
				0	+				0						0		+				0.00			0.00
306 56101519-TM-S01 TABLE, MONOBLOC, WHITE, 889 x 88 307 56101519-TM-S02 TABLE, MONOBLOC, BEIGE, 889 x 889		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1336.40	0.00
307 SOLUTSTS THE SUZ TRADEC, MONOBEOC, BEIGE, 605 X 603	Jilili (33 x 33)ililii															0.00	"	"	"		0.00	0.00		
ARTS AND CRAFTS FOLITHMENT AND ACCESSORIES AND	n CLIDDI TEC										0.00													
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND						0.00										0.00			0	0	0.00	0.00	20.70	
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets,	for A4 size piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets,	for A4 size piece for LEGAL size piece	0	0	0	0	0.00	0	0	0	0 0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil	for A4 size piece for LEGAL size piece draft/writing piece	0	0	0	0	0.00	0	0 0	0	0 0 0	0.00 0.00 0.00	0 0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5m	for A4 size piece for LEGAL size piece draft/writing piece nm needle tip piece	0 0	0 0	0 0	0 0	0.00 0.00 0.00	0 0	0 0	0 0	0 0 0 0	0.00 0.00 0.00 0.00	0 0 0	0 0	0 0	0 0 0	0.00 0.00 0.00	0 0	0 0	0 0	0 0	0.00 0.00 0.00	0.00 0.00 0.00	42.38 4.42 34.61	0.00 0.00 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mn 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mn	for A4 size piece for LEGAL size piece draft/writing piece nm needle tip piece m needle tip piece	0 0 0 10	0 0 0	0 0 0	0 0 0 10	0.00 0.00 0.00 346.10	0 0 0 10	0 0 0 0	0 0 0	0 0 0 0 0 10	0.00 0.00 0.00 0.00 0.00 346.10	0 0 0 0	0 0 0 10	0 0 0	0 0 0 28	0.00 0.00 0.00 969.08	0 0 0 10	0 0 0	0 0 0	0 0 0 10	0.00 0.00 0.00 346.10	0.00 0.00 0.00 58.00	42.38 4.42 34.61 34.61	0.00 0.00 0.00 0.00 2007.38
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm	for A4 size piece for LEGAL size piece draft/writing piece nm needle tip piece n needle tip piece n needle tip piece	0 0 0 10	0 0 0 0 0	0 0 0 0 0	0 0 0 10	0.00 0.00 0.00 346.10	0 0 0 10 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 346.10	0 0 0 0 0 18	0 0 0 0	0 0 0 0	0 0 0 28	0.00 0.00 0.00 969.08 0.00	0 0 0 10 0	0 0 0 0 0	0 0 0 0	0 0 0 10	0.00 0.00 0.00 346.10 0.00	0.00 0.00 0.00 58.00	42.38 4.42 34.61 34.61 34.61	0.00 0.00 0.00 0.00 2007.38
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%	for A4 size piece for LEGAL size piece draft/writing piece nm needle tip piece n needle tip piece n needle tip piece	0 0 0 10	0 0 0	0 0 0	0 0 0 10	0.00 0.00 0.00 346.10	0 0 0 10	0 0 0 0	0 0 0	0 0 0 0 0 10	0.00 0.00 0.00 0.00 0.00 346.10	0 0 0 0	0 0 0 10	0 0 0	0 0 0 28	0.00 0.00 0.00 969.08	0 0 0 10	0 0 0	0 0 0	0 0 0 10	0.00 0.00 0.00 346.10	0.00 0.00 0.00 58.00	42.38 4.42 34.61 34.61	0.00 0.00 0.00 0.00 2007.38
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mn 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mn 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%6)	for A4 size piece for LEGAL size piece draft/writing piece nm needle tip piece n piece	0 0 0 10 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 10 0	0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00	0 0 0 0 0 18 0	0 0 0 10 0	0 0 0 0 0 0	0 0 0 28 0	0.00 0.00 0.00 969.08 0.00	0 0 0 10 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 10 0	0.00 0.00 0.00 346.10 0.00 0.00	0.00 0.00 0.00 58.00 0.00	42.38 4.42 34.61 34.61 34.61 154.84	0.00 0.00 0.00 0.00 2007.38 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle tip piece piece n piece	0 0 0 10 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 10 0	0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 10 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 0 18 0	0 0 0 0 10 0 0	0 0 0 0 0 0	0 0 0 28 0 0	0.00 0.00 0.00 969.08 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 0.00 346.10 0.00 0.00	0.00 0.00 0.00 58.00 0.00	42.38 4.42 34.61 34.61 34.61 154.84	0.00 0.00 0.00 0.00 2007.38 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%) SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece n needle tip piece solution piece pack	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 10 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 0 18 0 0	0 0 0 10 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 28 0 0	0.00 0.00 0.00 969.08 0.00 0.00	0 0 0 0 10 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 0.00 346.10 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00	42.38 4.42 34.61 34.61 34.61 154.84 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece n needle tip piece	0 0 0 10 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 346.10 0.00 0.00	0 0 0 0 18 0 0	0 0 0 10 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 28 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 314 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software	for A4 size piece for LEGAL size piece draft/writing piece mm needle tip piece m needle tip piece m needle tip piece m needle tip piece si needle tip piece m needle	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 10 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00	0 0 0 0 0 18 0 0	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0	0 0 0 28 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mr 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mr 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software 5 43232202-SFT-005 Content management software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle ti	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0	0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00	0 0 0 0 18 0 0	0 0 0 10 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 28 0 0	0.00 0.00 969.08 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0	0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 34.61 154.84 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00 0.00 0.00
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software 5 43232202-SFT-005 Content management software 6 43232304-SFT-006 Data management and query software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle ti	0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 18 0 0 0	0 0 0 10 0 0 0	0 0 0 0 0 0 0	0 0 0 28 0 0 0 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0	0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software 5 43232202-SFT-005 Content management software 6 43232304-SFT-006 Data management and query software 7 43232402-SFT-007 Development software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle ti	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 18 0 0 0	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%) SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software 5 43232202-SFT-005 Content management software 6 43232304-SFT-006 Data management and query software 7 43232402-SFT-007 Development software 8 43232505-SFT-008 Educational or reference software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle ti	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 18 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 28 0 0 0 0 0 0 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
308 60121413-CB-P01 CLEARBOOK, 20 transparent pockets, 309 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, 310 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil 311 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm 312 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm 313 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm 314 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5% SOFTWARE 1 43231513-SFT-001 Business function specific software 2 43231602-SFT-002 Finance accounting and enterprise res 3 43232004-SFT-003 Computer game or entertainment soft 4 43232107-SFT-004 Content authoring and editing software 5 43232202-SFT-005 Content management software 6 43232304-SFT-006 Data management and query software 7 43232402-SFT-007 Development software	for A4 size piece for LEGAL size piece draft/writing piece m needle tip piece m needle tip piece n needle ti	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 18 0 0 0	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 969.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 10 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 10 0 0 0 0	0.00 0.00 0.00 346.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 58.00 0.00 0.00 0.00 0.00	42.38 4.42 34.61 34.61 154.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2007.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

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11 43232802-SFT-011 Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12 43232905-SFT-012 Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13 43233004-SFT-013 Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14 43233205-SFT-014 Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
15 43233405-SFT-015 Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16 43233501-SFT-016 Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCH	ASED FROI	ч отн	ER SO	URCE	S (Note	: Please	indica	te pric	e of it	ems)														
Common Electrical Supplies																								
1 40101701-AC-W01 Air Conditioning Unit, Window Inverter Type	0				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2 40101701-AC-S01 Air Conditioning Unit, Split Type		1			1	0.00				0	0.00				0	0.00				0	0.00	1.00	0.00	0.00
3					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12					0	0.00		+		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13					0	0.00		+		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15					0	0.00		+		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office Equipment						0.00					0.00					0.00					0.00	0.00	0.00	0.00
1 44111905-WB-N01 White Board					0	0.00		Τ		0	0.00			T T	0	0.00		<u> </u>		0	0.00	0.00	0.00	0.00
2 44111911-WB-D01 White Board, Digital					0	0.00		+		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2 Hillian Wille Dodic, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	+				0	0.00		+		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	+				0	0.00				0					0						0.00			
	+				-			+			0.00			-		0.00				0		0.00	0.00	0.00
b	+				0	0.00		+		0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.00
7	+			-	0	0.00		+		0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.00
8	+			_	0	0.00		1		0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.00
9					0	0.00		1		0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.00
10					0	0.00		_		0	0.00			_	0	0.00				0	0.00	0.00	0.00	0.00
11					0	0.00		1		0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

14			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
Common Office Supplies	is															
1			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
2			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
10			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
11			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
12			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
Common Janitorial Supp	plies													T	_	
1			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
2			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7			0	0.00	-	0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
10				0.00		0	0.00		0	0.00		0	0.00			0.00
12			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15			0	0.00	+	0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
			ı ĭ l	5.55	1		0.00			3.00			3.00	3.00	3.00	0.00
Office Equipment and A	ccessories															
Office Equipment and A	ccessories		0	0.00		0	0.00		0	0.00		n	0.00	0.00	0.00	0.00
	accessories		0	0.00		0 0	0.00		0	0.00		0	0.00	0.00	0.00	0.00

	,																								,
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	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	0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Audio and visual present	ration and composing equipment																								
1 52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2 52161520-MC-M01	Microphone	pcs	8			8	0.00				0	0.00				0	0.00				0	0.00	8.00	0.00	0.00
3 52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4 32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5 52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	Lapel	pcs	16	0	0	16	0.00	0	0	0	0	0.00	16	0	0	16	0.00	0	0	0	0	0.00	32.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

8	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
10	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
11	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
12	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
Photographic or filming or video equipment														
1 46171615-HD-C01 HD Camera	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
2 45121504-DS-C01 DSLR Camera	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3 45121516-VH-C01 HD Video Camera	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4 45121506-VC-C01 Video Conference Equipment	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
10	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
11	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
12	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15	0	0.00		0	0.00		0	0.00		0	0.00	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	0.00
2	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9														
10	0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00

12					0.00				0.00			_	0.00	1			0.00	0.00	0.00	
12			-	0	0.00			0	0.00	-		0	0.00			0	0.00	0.00	0.00	0.00
13				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
Paper Materials and Pr	oducts					1												1		
1				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
Lighting and fixtures a	nd accessories																			
1 39112102-LB-B01	LED bulb			0	0.00	0			0.00			0	0.00			0	0.00	0.00	0.00	0.00
2				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
6				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
7				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
8				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
9				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
10				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
11				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
Electrical equipment ar	nd components and supplies	1																		
1				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
			1	1							1			1	1				1	1

3			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
4			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
5			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
6			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
7			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
8			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
9			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
10			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
11			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
12			0	0.00		0	0.00		C	0	0.00		0	0.00	0.00	0.00	0.00
13			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
14			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
15			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
Computer Supplies				<u>.</u>													
1			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
2			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
3			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
4			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
5			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
6			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
7			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
8			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
9			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
10			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
11			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
12			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
13			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
14			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
15			0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
Common ICT Equipment																	
1 43212104-PI-M01 PRINT	TER, Inkjet, Monochrome		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
2 43212104-PI-C01 PRINT	TER, Inkjet, Color		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
3 43212105-PP-001 Portal	ble Printer		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
4 43211509-AT-001 Andro	oid Tablet		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
5 43222610-HS-001 Hub/S	Switches		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
6 43222609-NR-001 Netwo	ork Routers		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
7 43222640-WA-P01 Wirele	ess Access Point		0	0.00		0	0.00		(0	0.00		0	0.00	0.00	0.00	0.00
		 			 			 								1	

		_				-	-				I									I
8 43211711-SF-001	Scanner, Flatbed				0	0.00			0	0.00		\square	0	0.00		0	0.00	0.00	0.00	0.00
9 45111601-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
10 81112306-MF-P01	Multi Function PRINTER				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
11 39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
12 43191501-MP-001	Mobile Phone				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
13 43211711-SC-D01	Scanner, Colored, Double sided, feeder type				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
14	HDMI Connector	PCS	2		2	400.00			0	0.00			0	0.00		0	0.00	2.00	0.00	800.00
15 INK CARTRIDGE	Canon Pixma 810	pcs	3		3	0.00			0	0.00			0	0.00		0	0.00	1,114.00	0.00	3342.00
16	Canon Pixma 811	pcs	2		2	0.00			0	0.00			0	0.00		0	0.00	1,252.00	0.00	2504.00
17	Canon CL-741	pcs	4		4	0.00			0	0.00			0	0.00		0	0.00	1,166.00	0.00	4664.00
18	Canon PG - 740	pcs	2		2	0.00			0	0.00			0	0.00		0	0.00	1,537.00	0.00	3074.00
19					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
20 INK CARTRIDGE	TONER - CANON IR 1024 / 22 - 1F	вох	2		2	0.00			0	0.00			0	0.00		0	0.00	4,600.00	0.00	9200.00
21	TONER - Fuji Monochrome Printer	Box	2		2	0.00			0	0.00			0	0.00		0	0.00	35,000.00	0.00	70000.00
22	(DocuPrintM465AP)				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
23					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
24					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
25					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
26					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
27					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
28					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
29					0	0.00			0	0.00			0	0.00		0	0.00	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	0.00
2					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
3					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
4					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
5					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
6					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
7					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
8		1			0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
9					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
10					0	0.00			0	0.00			0	0.00	-	0	0.00	0.00	0.00	0.00
11					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
12					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0.00	0.00
Consumables																				

1					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
2					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
10					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
11					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
12					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
Other Categories																		
1 53121601-GB-00	1 GO BAG, for disaster relief, rescue operations				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
2 60104701-SP-00	1 Solar Panel				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
3 46161604-LV-L03	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	/			0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
4 26111607-CC-S0	1 Charge Controller and DC Inverter for Solar Panel				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
5 46181502-BF-V0	1 Bullet proof vest				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
6 25172502-WW-00	Wheels, (type of vehicle)				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
7 40161513-FF-00	L Fuel Filters				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
8 48101710-DW-F0	1 Drinking Water/ Fountain				0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
9 26111729-AB-00	1 Auto Battery - 2sm - Excel - Motolite	PCS	2		8500	0.00		0	0.00		0	0.00		0	0.00	8,500.00	0.00	17000.00
10	TIRE (FOR TOYOTANHILUX) GA 235/75 R15 - GELANDER	PCS	4		8320	0.00		0	0.00		0	0.00		0	0.00	8,320.00	0.00	33280.00
11	TIRE(FOR MITSUBISHI ADVENTURE) GA 185/70 R14 - GELANDER	PCS	4		4300	0.00		0	0.00		0	0.00		0	0.00	4,300.00	0.00	17200.00
12					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
13					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
14					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
15					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
16					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
17					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
18					0	0.00		0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
													1					

19			O	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00
20			a	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00
21			o	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00
22			0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00
23			0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00
								-								1						
A. TOTAL																			P		6:	513,577.61
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																P		(61,357.76			
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																P			-			
D. GRAND TOTAL (A + B+ C)																			Р		67	574,935.37
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						
F. MONTHLY CASH REQUIREMENTS																			P			-
G.1 Available at Procurement Service Stores				183,064	.73				83,287.12					104,108.15				82,053.61	P			452,513.61
G.2 Other Items not available at PS but regulary purchased from other sources				400	.00				-					-				-	P			400.00
TOTAL MONTHLY CASH REQUIREMENTS				183,464	.73				83,287.12					104,108.15				82,053.61	P			452,913.61
*Agency must put the monthly requirement for air tickets both local and in	ternational.						I_															

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:	Certified Funds Available / Certified Appropriate Funds Available: App	proved by:
ALICE NAUNGAYAN RIOTETA	ESTELETA MINA RAFANAN	JENNILYNE C. ROLE
Property/Supplier Officer	Accountant / Local Budget Officer	Head of Office/Agency

Date Prepared: 30 Sept. 2020

OTAL						P. San Market Brown	
ODITIONAL PROVISION FOR INFLATION (10% of TOTAL)							
DDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (IF icable)							
RAND TOTAL (A + B+ C)							
PROVED BUDGET BY THE AGENCY HEAD gures and Words:							
ONTHLY CASH REQUIREMENTS							
vailable at Procurement Service Stores		183,064.73	83,287.12	104,108.15	82,053.61	P	
ther Items not available at PS but regulary purchased from other sources		400.00		-	-	P	
L MONTHLY CASH REQUIREMENTS		183,464.73	83,287.12	104,108.15	82,053.61	P	

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.

ALICE NAUNGAYAN RIOTETA

Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

ESTELETA MINA RAFANAN

JENNILYNE C. ROLE

Accountant / Local Budget Officer

Head of Office/Agency

Date Prepared: 30 Sept. 2020

Agency must put the monthly requirement for air tickets both local and international.

OTAL						P Comments	
IDDITIONAL PROVISION FOR INFLATION (10% of TOTAL)							
ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If illcable)							
RAND TOTAL (A + B+ C)						P	
PPROVED BUDGET BY THE AGENCY HEAD Igures and Words:							
IONTHLY CASH REQUIREMENTS						•	
Available at Procurement Service Stores		183,064.73	83,287.12	104,106,15	82,053.61	P	
Other Items not available at P5 but regulary purchased from other sources		400,00				P	
AL MONTHLY CASH REQUIREMENTS		183,464.73	83,287.12	104,108.15	82,053.61	•	

ency must put the monthly requirement for air tickets both local and international.

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.

ALICE NAUNGAYAN RIOTETA
Property/Supplier Officer

ESTELETA MINA RAFANAN
Accountant / Local Budget Officer

Certified Funds Available / Certified Appropriate Funds Available: Approved by:

JENNILYNE C. ROLE Head of Office/Agency

Approved by:

Date Prepared: 30 Sept. 2020

Certified Funds Available / Certified Appropriate Funds Available:

CIERYLYN A. SALLO / BENJAMIN C. SY JR.

Accountant / Local Budget Officer

Plote: No Funds available

for Capital Butlay items for

Head of Office/Agency