

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-phileps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email apccse.helpdesk@ps-phileps.gov.ph, or visit the PS-DBM website (www.ps-phileps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with the **Memorandum Circular 2022-1** issued by the **AO 25 dated 24 March 2022**, the APP-CSE for FY 2023 must be submitted on or before **30 September 2022**.

Department/Bureau/Office: Philippine Information Agency
Region: XI
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Agency Code/UA/CSC: AO 55
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 23 July 2022)	Total Amount for the year	
		Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																									
ALCOHOL OR ACTONE BASED ANTISEPTICS																									
1	12191601-AL-B04	ALCOHOL, Ethyl, 500 mL	bottle	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	47.85	0.00
2	12191601-AL-B03	ALCOHOL, Ethyl, 1 Gallon	gallon	3	3	3	15	4,958.25	3	3	3	15	4,958.25	3	3	15	4,958.25	3	3	3	15	4,958.25	60	330.55	19,833.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																									
3	60121413-CP-P01	CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	32.91	0.00
4	60121413-CP-P02	CLEARBOOK, 20 transparent pockets, legal	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	36.36	0.00
5	60121534-EP-P01	ERASER, plastic, rubber	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	4.47	0.00
6	60121534-SP-G01	SIGN PEN, Black, liquid or gel	piece	15	15	15	45	999.00	15	15	15	45	999.00	15	15	45	999.00	15	15	15	45	999.00	180	22.20	3,996.00
7	60121534-SP-G02	SIGN PEN, Blue, liquid or gel	piece	15	15	15	45	999.00	15	15	15	45	999.00	15	15	45	999.00	15	15	15	45	999.00	180	22.20	3,996.00
8	60121534-SP-G03	SIGN PEN, Red, liquid or gel	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	22.20	0.00
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	161.20	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																									
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00
11	45111609-HW-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (lm.)	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00
BATTERIES AND CELLS AND ACCESSORIES																									
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	2	2	2	6	122.94	2	2	2	6	122.94	2	2	2	6	122.94	2	2	2	6	122.94	24	20.49
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	2	2	2	6	110.04	2	2	2	6	110.04	2	2	2	6	110.04	2	2	2	6	110.04	24	18.34
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (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	0	0.00
CLEANING EQUIPMENT AND SUPPLIES																									
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	2	2	2	6	499.84	2	2	2	6	499.84	2	2	2	6	499.84	2	2	2	6	499.84	24	81.64
16	47131604-BR-S01	BROOM, Soft (Walls Trimbo)	piece	1	0	0	1	136.24	1	0	0	1	136.24	1	0	0	1	136.24	1	0	0	1	136.24	4	136.24
17	47131604-BR-T01	BROOM, Stick (Walls Trimbo)	piece	1	0	0	1	22.78	1	0	0	1	22.78	1	0	0	1	22.78	1	0	0	1	22.78	4	22.78
18	47131809-TB-C01	CLEANER, Toilet Bowl and Urinal, 900ml - 1000ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	2	2	2	6	49.80	2	2	2	6	49.80	2	2	2	6	49.80	2	2	2	6	49.80	24	8.30
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	1	1	1	3	162.24	1	1	1	3	162.24	1	1	1	3	162.24	1	1	1	3	162.24	12	54.08
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	5	5	5	15	2,098.35	5	5	5	15	2,098.35	5	5	5	15	2,098.35	5	5	5	15	2,098.35	60	139.89
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	1	0	0	1	27.64	1	0	0	1	27.64	1	0	0	1	27.64	1	0	0	1	27.64	4	27.64
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300ml	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00
26	73101612-HS-L01	LIQUID HAND SOAP, 500ml	bottle	5	5	5	15	644.25	5	5	5	15	644.25	5	5	5	15	644.25	5	5	5	15	644.25	60	42.95
27	47121804-HP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	1	0	0	1	2,288.00	0	0	0	0	0.00	1	0	0	1	2,288.00	0	0	0	0	0	0	2
28	47131613-HP-H02	MOPHANDLE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	124.80	0	0	0	0	0	1	124.80
29	47131619-HP-R01	MOPHEAD, made of rayon	piece	1	0	0	1	122.51	1	0	0	1	122.51	1	0	0	1	122.51	1	0	0	1	122.51	4	122.51
30	47131501-NG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	1	0	0	1	53.14	0	0	0	0	0.00	1	0	0	1	53.14	0	0	0	0	0	2	53.14
31	47131602-SC-M01	SCOURING PAD, 5 pieces per pack	pack	3	3	3	9	521.37	3	3	3	9	521.37	3	3	3	9	521.37	3	3	3	9	521.37	36	57.93
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	5	5	5	15	2,160.60	5	5	5	15	2,160.60	5	5	5	15	2,160.60	5	5	5	15	2,160.60	60	144.04
33	47121702-WB-P01	WASTEBASKET, 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	0	0.00
COLOR COMPOUNDS AND DISPERSIONS																									
34	12127703-SF-P01	INK, for stamp pad, 50ml	bottle	1	0	0	1	28.91	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	1	28.91
CONSUMER ELECTRONICS																									
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00
FACE MASK																									
36	42131713-SH-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	4	4	4	12	930.00	4	4	4	12	930.00	4	4	4	12	930.00	4	4	4	12	930.00	48	77.50
3,720.00																									

FILMS																												
37	13111203-AC-F01	ACETATE, 50 meters	roll	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	969.88	0.00
38	13111201-CF-F01	CARBON FILM, A4, 100 sheets per box	box	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	221.00	0.00
39	13111201-CF-F02	CARBON FILM, Legal, 100 sheets per box	box	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	238.94	0.00
FIRE FIGHTING EQUIPMENT																												
40	46191601-FE-W01	FIRE EXTINGUISHER, dry chemical	unit	3	0	0	3	3,432.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	3	1,144.00	3,432.00
41	46191601-FE-W01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	5,613.25	0.00
FLAG OR ACCESSORIES																												
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	288.84	0.00
FURNITURE AND FURNISHINGS																												
43	56101504-CH-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	347.41	0.00
44	56101504-CH-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	344.92	0.00
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	1,248.00	0.00
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	1,248.00	0.00
HEATING AND VENTILATION AND AIR CIRCULATION																												
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	1,222.00	0.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	1,109.68	0.00
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	898.86	0.00
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	768.95	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																												
51	43211507-DS-K01	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	24,793.60	0.00
52	43211507-DS-K02	DESKTOP, for Mid-Range Users	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	42,390.40	0.00
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	3	0	0	3	8,377.20	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	3	2,792.40	8,377.20
54	43211503-LA-P01	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	42,380.00	0.00
55	43211503-LA-P02	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	46,800.00	0.00
56	43211708-MO-001	MOUSE, OPTICAL, USB connection type	unit	3	0	0	3	449.28	0	0	0	3	449.28	0	0	0	0	0	0.00	0	0	0	0	0	0	3	149.76	449.28
57	43212102-PR-002	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	38,100.97	0.00
58	43212102-PR-001	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	10,189.92	0.00
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	2,636.89	0.00
LIGHTING AND FIXTURES AND ACCESSORIES																												
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	75.61	0.00
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	205.82	0.00
MANUFACTURING COMPONENTS AND SUPPLIES																												

62	31201610-GJ-001	GLUE, all-purpose, 200 grams	jar	1	0	0	0	1	70.72	0	0	0	0	0	0.00	1	0	0	0	70.72	0	0	0	0	0	0.00	2	70.72	141.44
63	31151804-SW-H01	STAPLE WIRE, heavy duty (bride type), 23/13	box	5	0	0	0	5	112.75	5	0	0	5	112.75	5	0	0	5	112.75	5	0	0	5	112.75	5	20	22.55	451.00	
64	31151804-SW-S01	STAPLE WIRE, standard	box	5	0	0	0	5	118.80	5	0	0	5	118.80	5	0	0	5	118.80	5	0	0	5	118.80	20	23.76	475.20		
65	31201502-TA-E01	TAPE, electrical	roll	2	0	0	0	2	38.90	2	0	0	2	38.90	2	0	0	2	38.90	2	0	0	2	38.90	8	19.45	155.60		
66	31201503-TA-H01	TAPE, masking, 24mm	roll	3	0	0	0	3	185.64	3	0	0	3	185.64	3	0	0	3	185.64	3	0	0	3	185.64	12	61.88	742.56		
67	31201503-TA-H02	TAPE, masking, 48 mm	roll	3	0	0	0	3	363.48	3	0	0	3	363.48	3	0	0	3	363.48	3	0	0	3	363.48	12	121.16	1,453.92		
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	3	0	0	0	3	67.08	3	0	0	3	67.08	3	0	0	3	67.08	3	0	0	3	67.08	12	22.36	268.32		
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	3	0	0	0	3	33.54	3	0	0	3	33.54	3	0	0	3	33.54	3	0	0	3	33.54	12	11.18	134.16		
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	3	0	0	0	3	67.71	3	0	0	3	67.71	3	0	0	3	67.71	3	0	0	3	67.71	12	22.57	270.84		
71	31151507-TW-P01	TWINE, plastic	roll	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	

MEASURING AND OBSERVING AND TESTING EQUIPMENT

72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	16.64	0.00
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OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	2	0	0	0	2	29.64	0	0	0	0	0	0.00	2	0	0	2	29.64	0	0	0	0	0	0.00	4	14.82	59.28	
74	44101602-PB-H01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,534.72	0.00	
75	44101807-CA-C01	CALCULATOR, Compact	unit	2	0	0	0	2	532.48	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	2	266.24	532.48	
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	32.97	0.00	
77	44121105-BF-C01	CLIP, backfold, 19mm	box	0	3	0	3	3	26.16	3	0	3	6	52.32	0	3	0	3	26.16	3	0	3	6	52.32	18	8.72	156.96			
78	44121105-BF-C02	CLIP, backfold, 25mm	box	0	3	0	3	3	44.75	3	0	3	6	88.50	0	3	0	3	44.75	3	0	3	6	88.50	18	14.75	265.50			
79	44121105-BF-C03	CLIP, backfold, 32mm	box	0	3	0	3	3	76.68	3	0	3	6	153.36	0	3	0	3	76.68	3	0	3	6	153.36	18	26.56	460.08			
80	44121105-BF-C04	CLIP, backfold, 50mm	box	0	3	0	3	3	168.12	3	0	3	6	336.24	0	3	0	3	168.12	3	0	3	6	336.24	18	56.04	1,008.72			
81	44121801-CT-H02	CORRECTION TAPE, 8 meters	piece	2	2	2	2	6	69.18	2	2	2	6	69.18	2	2	2	6	69.18	2	2	2	6	69.18	24	11.53	276.72			
82	44121612-CL-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	0	0	0	0	0	0.00	1	0	0	1	33.43	0	0	0	0	0.00	1	0	0	1	33.43	2	33.43	66.86			
83	44111515-DF-B01	DATA FILE BOX	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	77.20	0.00		
84	44122011-DF-F01	DATA FOLDER	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	68.64	0.00		
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	453.96	0.00		
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	3	0	0	0	3	2,293.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	3	764.40	2,293.20		
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	3	0	0	0	3	2,942.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	3	980.72	2,942.16		
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	3	0	0	0	3	2,215.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	3	738.40	2,215.20		
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	10	0	0	0	10	304.90	10	0	0	10	304.90	10	0	0	10	304.90	10	0	0	10	304.90	40	30.49	1,219.60			
90	44121506-EN-H02	ENVELOPE, Mailing, 500 pieces per box	box	2	0	0	0	2	865.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	2	432.52	865.04		
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	488.80	0.00		
92	44111912-ER-B01	ERASER, fdb, for blackboard/whiteboard	piece	2	0	0	0	2	22.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	2	11.41	22.82		

1	4410105-RR-005	DRUM CARTRIDGE, BROTHER DR-345S, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	6,947.20		0.00
2	4410105-RR-004	INK CARTRIDGE, BROTHER LC67R, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	910.00		0.00
3	4410105-RR-005	INK CARTRIDGE, BROTHER LC67H/BK, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,601.60		0.00
4	4410105-CA-CM4	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,126.32		0.00
5	4410105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,178.32		0.00
6	4410105-CA-B04	INK CARTRIDGE, CANON PG-40, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	861.12		0.00
7	4410105-CA-B02	INK CARTRIDGE, CANON PG-410, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	892.32		0.00
8	4410105-EP-B17	INK CARTRIDGE, EPSON CL31664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	249.60		0.00
9	4410105-EP-C17	INK CARTRIDGE, EPSON CL31664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	249.60		0.00
10	4410105-EP-M17	INK CARTRIDGE, EPSON CL31664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	249.60		0.00
11	4410105-EP-Y17	INK CARTRIDGE, EPSON CL31664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	249.60		0.00
12	4410105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	852.80		0.00
13	4410105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP82), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,048.32		0.00
14	4410105-HP-B09	INK CARTRIDGE, HP C3351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	910.00		0.00
15	4410105-HP-T10	INK CARTRIDGE, HP C3352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,053.52		0.00
16	4410105-HP-P48	INK CARTRIDGE, HP C3397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,996.80		0.00
17	4410105-HP-C48	INK CARTRIDGE, HP C3398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,996.80		0.00
18	4410105-HP-M48	INK CARTRIDGE, HP C3399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,996.80		0.00
19	4410105-HP-Y48	INK CARTRIDGE, HP C3400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,996.80		0.00
20	4410105-HP-C46	INK CARTRIDGE, HP C3401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,996.80		0.00
21	4410105-HP-B46	INK CARTRIDGE, HP C3402A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	3,016.00		0.00
22	4410105-HP-B17	INK CARTRIDGE, HP CCG40WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	880.88		0.00
23	4410105-HP-T17	INK CARTRIDGE, HP CCG43WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,047.28		0.00
24	4410105-HP-B35	INK CARTRIDGE, HP CD837AA (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	419.12		0.00
25	4410105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	419.12		0.00
26	4410105-HP-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	823.68		0.00
27	4410105-HP-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	823.68		0.00
28	4410105-HP-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	823.68		0.00
29	4410105-HP-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,541.28		0.00
30	4410105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	865.28		0.00
31	4410105-HP-T20	INK CARTRIDGE, HP CH563WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	1,056.00		0.00
32	4410105-HP-B49	INK CARTRIDGE, HP CH654A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	935.00		0.00
33	4410105-HP-C49	INK CARTRIDGE, HP CH656A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	740.00		0.00

67	44103103-8R-B04	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	1,897.80		0.00
68	44103103-8R-B05	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	2,685.28		0.00
69	44103103-8R-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,567.20		0.00
70	44103103-8R-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	5,002.40		0.00
71	44103103-8R-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	5,575.44		0.00
72	44103103-8R-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	4,564.56		0.00
73	44103103-8R-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	7,716.80		0.00
74	44103103-8R-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	7,716.80		0.00
75	44103103-8R-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	7,716.80		0.00
76	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	13,399.36		0.00
77	44103103-HP-B12	TONER CARTRIDGE, HP CE435A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,099.20		0.00
78	44103103-HP-B14	TONER CARTRIDGE, HP CE340A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,603.60		0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	6,942.00		0.00
80	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,741.92		0.00
81	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,242.72		0.00
82	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	2,350.40		0.00
83	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	2,610.40		0.00
84	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	2,610.40		0.00
85	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	2,610.40		0.00
86	44103103-HP-B24	TONER CARTRIDGE, HP CE330A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,192.80		0.00
87	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,093.60		0.00
88	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,093.60		0.00
89	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,093.60		0.00
90	44103103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	7,872.80		0.00
91	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	6,786.00		0.00
92	44103103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	10,103.60		0.00
93	44103103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	10,193.04		0.00
94	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	10,103.60		0.00
95	44103103-HP-B27	TONER CARTRIDGE, HP CE410A (HP90S), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	3,837.60		0.00
96	44103103-HP-C27	TONER CARTRIDGE, HP CE411A (HP90S), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	6,011.20		0.00
97	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A (HP90S), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	5,460.00		0.00
98	44103103-HP-M27	TONER CARTRIDGE, HP CE413A (HP90S), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	6,011.20		0.00
99	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	4,050.80		0.00

100	44103103-HP-828	TONER CARTRIDGE, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	7,332.00		0.00
101	44103103-HP-852	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	2,878.72		0.00
102	44103103-HP-853	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,246.80		0.00
103	44103103-HP-855	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	4,690.40		0.00
104	44103103-HP-851	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,358.52		0.00
105	44103103-HP-856	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	7,800.00		0.00
106	44103103-HP-857	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,034.72		0.00
107	44103103-HP-851	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,796.00		0.00
108	44103103-HP-858	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	9,828.00		0.00
109	44103103-HP-852	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	11,728.00		0.00
110	44103103-HP-860	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	2,574.00		0.00
111	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	2,652.00		0.00
112	44103103-HP-V60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	2,652.00		0.00
113	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	2,652.00		0.00
114	44103103-HP-861	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	7,020.40		0.00
115	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,814.00		0.00
116	44103103-HP-V61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,814.00		0.00
117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,814.00		0.00
118	44103103-HP-862	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,099.20		0.00
119	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,660.80		0.00
120	44103103-HP-V62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,660.80		0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,660.80		0.00
122	44103103-HP-863	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,900.00		0.00
123	44103103-HP-854	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	6,898.40		0.00
124	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,038.80		0.00
125	44103103-HP-C64	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,522.00		0.00
126	44103103-HP-V63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,038.80		0.00
127	44103103-HP-V64	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,522.80		0.00
128	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,038.80		0.00
129	44103103-HP-M64	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	8,522.80		0.00
130	44103103-HP-834	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	3,774.00		0.00
131	44103103-HP-848	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	4,680.00		0.00
132	44103103-SA-803	TONER CARTRIDGE, SAMSUNG ML-D2850B, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5,116.80		0.00

133	44103103-SA-B06	TONER CARTRIDGE, SAMSUNG MLT-D-01015, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	3,484.00	0,00
134	44103103-SA-B07	TONER CARTRIDGE, SAMSUNG MLT-D-01035, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	2,699.44	0,00
135	44103103-SA-B08	TONER CARTRIDGE, SAMSUNG MLT-D-01045, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	2,454.40	0,00
136	44103103-SA-B09	TONER CARTRIDGE, SAMSUNG MLT-D-0105L, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	3,380.00	0,00
137	44103103-SA-B14	TONER CARTRIDGE, SAMSUNG MLT-D-01085, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	3,289.52	0,00
138	44103103-SA-B21	TONER CARTRIDGE, SAMSUNG MLT-D-0203E, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	8,304.40	0,00
139	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D-0203L, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	3,956.16	0,00
140	44103103-SA-B20	TONER CARTRIDGE, SAMSUNG MLT-D-0203U, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	6,442.80	0,00
141	44103103-SA-B12	TONER CARTRIDGE, SAMSUNG MLT-D-0205E, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	7,321.14	0,00
142	44103103-SA-B05	TONER CARTRIDGE, SAMSUNG MLT-D-0205L, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	4,533.36	0,00
143	44103103-SA-B10	TONER CARTRIDGE, SAMSUNG SCK-06555A, Black	cart	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	4,066.40	0,00

SOFTWARE

1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
2	43231602-SFT-002	Finance accounting and enterprise resource planning EBP software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
7	43232402-SFT-007	Development software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0	0,00	0	0,00	0,00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

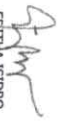
COMMON USE SUPPLIES

1	BALLPEN, Blue	piece	24			24	840.00	24			24	840.00	24		24	840.00	24		24	840.00	24		24	840.00	96	35.00	3,360.00
2	BALLPEN, Black	piece				0	0.00				0	0.00			0	0.00			0	0.00			0	0.00	0	35.00	0.00
3	CERTIFICATE HOLDER, Blue, 8.5x11	piece	24			24	1,200.00				0	0.00	24		24	1,200.00	24			24	1,200.00	72	50.00	3,600.00			

10	INK CART, CANON 751, Magenta	cart				0	0.00					0	0.00				0	0.00				0	990.00		0.00
11	INK CART, CANON 790, Black	cart				0	0.00					0	0.00				0	0.00				0	400.00		0.00
12	INK CART, CANON 790, Cyan	cart				0	0.00					0	0.00				0	0.00				0	400.00		0.00
13	INK CART, CANON 790, Magenta	cart				0	0.00					0	0.00				0	0.00				0	400.00		0.00
14	INK CART, CANON 790, Yellow	cart				0	0.00					0	0.00				0	0.00				0	400.00		0.00
15	INK CART, BROTHER LC40, Black	cart				0	0.00					0	0.00				0	0.00				0	880.00		0.00
16	INK CART, BROTHER LC40, Cyan	cart				0	0.00					0	0.00				0	0.00				0	880.00		0.00
17	INK CART, BROTHER LC40, yellow	cart				0	0.00					0	0.00				0	0.00				0	880.00		0.00
18	INK CART, BROTHER LC40, Magenta	cart				0	0.00					0	0.00				0	0.00				0	880.00		0.00
19	INK CART, EPSON 001 (C13T03Y100), Black	cart				0	0.00					0	0.00				0	0.00				0	350.00		0.00
20	INK CART, EPSON 001 (C13T03Y200), Cyan	cart				0	0.00					0	0.00				0	0.00				0	350.00		0.00
21	INK CART, EPSON 001 (C13T03Y300), Magenta	cart				0	0.00					0	0.00				0	0.00				0	350.00		0.00
22	INK CART, EPSON 001 (C13T03Y400), Yellow	cart				0	0.00					0	0.00				0	0.00				0	350.00		0.00
23	INK CART, EPSON 003, Black	cart				0	0.00					0	0.00				0	0.00				0	300.00		0.00
24	INK CART, EPSON 003, Yellow	cart				0	0.00					0	0.00				0	0.00				0	300.00		0.00
25	INK CART, EPSON 003, Cyan	cart				0	0.00					0	0.00				0	0.00				0	300.00		0.00
26	INK CART, EPSON 003, Magenta	cart				0	0.00					0	0.00				0	0.00				0	300.00		0.00
27	INK CART, HP 932, Black	cart				0	0.00					0	0.00				0	0.00				0	1,000.00		0.00
28	INK CART, HP 933, Cyan	cart				0	0.00					0	0.00				0	0.00				0	1,000.00		0.00
29	INK CART, HP 933, Magenta	cart				0	0.00					0	0.00				0	0.00				0	1,000.00		0.00
30	INK CART, HP 933, Yellow	cart				0	0.00					0	0.00				0	0.00				0	1,000.00		0.00
31	INK CART, HP 8772A (HP27), Black	cart				0	0.00					0	0.00				0	0.00				0	1,300.00		0.00
32	HP CE314A (126A), Imaging Drum	cart				0	0.00					0	0.00				0	0.00				0	6,000.00		0.00
33	TONER CART, HP CF210A (131A), Black	cart				0	0.00					0	0.00				0	0.00				0	5,000.00		0.00
34	TONER CART, HP CF211A (131A), Cyan	cart				0	0.00					0	0.00				0	0.00				0	5,300.00		0.00
35	TONER CART, HP CF212A, (131A) Yellow	cart				0	0.00					0	0.00				0	0.00				0	5,300.00		0.00
36	TONER CART, HP CF213A (131A) Magenta	cart				0	0.00					0	0.00				0	0.00				0	5,300.00		0.00
37	TONER CART, SAMSUNG MLT011S	cart				0	0.00					0	0.00				0	0.00				0	4,000.00		0.00
COPYING MACHINE CONSUMABLES																									
1	TONER CART, SHARP AR-016FT (Copier Model: SHARP AR-5320)	cart				0	0.00					0	0.00				0	0.00				0	7,000.00		0.00
2	TONER CART, SHARP AR-020T/AR-021FT (Copier Model: SHARP AR-5520)	cart				0	0.00					0	0.00				0	0.00				0	7,000.00		0.00
3	TONER CART, SHARP AR-168FT (Copier Model: SHARP AR-1535N)	cart				0	0.00					0	0.00				0	0.00				0	5,000.00		0.00
4	TONER CART, SHARP AR-235FT (Copier Model: SHARP AR-5620N)	cart				0	0.00					0	0.00				0	0.00				0	7,000.00		0.00

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:


EDITHA ISIDRO

Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


AILEEN Z. UGUINA

Accountant / Budget Officer

Date Prepared: _____
Received by:


R. GER A. RAMOS
Administrative Officer IV

Certified Funds Available / Certified Appropriate Funds Available:


CLEOTILYN A. SALLO / BENJAMIN C. SY, JR.
Accountant / Budget Officer

Approved by:


BENVENTO E. ABANGAN

Head of Office/Agency

Approved by:


DG RAMON LEE CUATROPING III

Head of Office/Agency