

**Presidential Broadcast Staff-RTVM
Annual Procurement Plan for CY 2019**

Code (PAP)	Procurement / Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a/A.III.a	Supply of Various Common-Use Supplies (pls. see attached schedule for reference)	RTVM Personnel	Negotiated Proc. Agency-Agency (PS-DBM)		JANUARY - DECEMBER			CY 2018 Re-enacted	488,931.74	488,931.74		
A.I.a/A.III.a	Supply of Various Non-Common-Use Supplies and Equipment (pls. see attached schedule for reference)		Shopping		JANUARY - DECEMBER			CY 2018 Re-enacted	5,689,985.20	5,689,985.20		
A.I.a	Advertisement of Invitation to Bid	RTVM Personnel	Small Value Proc.		1ST QUARTER			CY 2018 Re-enacted	20,000.00	20,000.00		
A.I.a/A.III.a	Supply of Communication Services for 2019				JANUARY - DECEMBER			CY 2018 Re-enacted	7,144,000.00	7,144,000.00		
	A. Landline		DC		JANUARY - DECEMBER			CY 2018 Re-enacted	371,000.00	371,000.00		
	B. Mobile		DC		JANUARY - DECEMBER			CY 2018 Re-enacted	1,483,000.00	1,483,000.00		
	C. Internet		DC		1ST QUARTER			CY 2018 Re-enacted	4,021,000.00	4,021,000.00		
	D. Cable, Satellite, Telegraph and Radio Exp.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	1,239,000.00	1,239,000.00		
	E. Postage and Deliveries		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	30,000.00	30,000.00		
A.I.a/A.III.a	Supply of Gasoline, Oil and Lubricants for 2019		DC		JANUARY - DECEMBER			CY 2018 Re-enacted	1,500,000.00	1,500,000.00		
A.I.a/A.III.a	Supply of Mineral Water for office use inclusive of free use of water dispensers.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	80,000.00	80,000.00		
A.I.a/A.III.a	Rental Services for copier Machine for office use.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	103,000.00	103,000.00		
A.I.a/A.III.a	Preventive Maintenance of ACU.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	250,000.00	250,000.00		
A.I.a	Supply of Security Services for FY 2019		Small Value proc		JANUARY - DECEMBER			CY 2018 Re-enacted	990,000.00	990,000.00		
A.I.a	Supply of Janitorial Services for FY 2019		Small Value proc		JANUARY - DECEMBER			CY 2018 Re-enacted	990,000.00	990,000.00		
A.III.a	Support and Maint. of Media Asset Management System		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	490,000.00	490,000.00		
A.I.a	Pest Control Services		Small Value-Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	120,000.00	120,000.00		
A.I.a	Repairs and Maintenance Office Building		Small Value-Proc./Shopping		JANUARY - DECEMBER			CY 2018 Re-enacted	900,000.00	900,000.00		
A.I.a	Supply Printing Services (tarpulin, ID, Calling cards)		Small Value-Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	417,000.00	417,000.00		
A.I.a/A.III.a	Repairs and Maintenance Office, IT, Communication, Furniture & Fixtures, Technical and Scientific Equipment		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	1,500,000.00	1,500,000.00		
A.III.a	Repairs and Maintenance Motor Vehicles		Small Value Proc./Shopping		JANUARY - DECEMBER			CY 2018 Re-enacted	2,500,000.00	2,500,000.00		
A.III.a	Rental of Motor Vehicles		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	500,000.00	500,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a	Rental of Equipment and Facilities for the broadcast coverage of Special Events such as EDSA, PMA Graduation, PNPA, SONA, Araw ng Kagitingan, Independence Day, Rizal Day and Other presidential coverages.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	3,984,000.00	3,984,000.00		
A.III.a	Subscription of newspaper for the agency.		Small Value Proc.		JANUARY - DECEMBER			CY 2018 Re-enacted	70,000.00	70,000.00		
A.III.a	Procurement of Office equipment		shopping		1ST AND 2ND QUARTER			GAA 2018-CONT.	67,819.28		67,819.28	
A.III.a	Procurement of Office, IT and Broadcast Equipment. (Unutilized savings from PS-DBM)		Negotiated Proc. Agency-Agency		C/O PS-DBM			GAA	34,763,314.14		34,763,314.14	
GRAND TOTAL									62,648,050.36	27,716,916.94	34,831,133.42	

Recommending Approval:


DULCE AMOR D. QUINTANA
BAC Chairman


EILEEN C. ARANTE
Vice-Chairman


RENE I. VILLAFIOR
BAC Member


EDGAR DELA CRUZ
BAC Member


LEONEIL CORPIN
BAC Member


ORLANDO T. CAMUA
BAC Member

Approved by:


DENNIS WILFRED P. PABALAN
Executive Director

Annual Procurement Plan for Common Supplies and Equipment (APP-CSE) 2019

We are delighted to inform you that your agency APP-CSE 2019 has been received successfully. A copy of your responses will be sent to your email address. Thank you.

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - 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.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- 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.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bana.

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

Department/Bureau/Office: PRESIDENTIAL BROADCAST STAFF, RTVM
 Region: MAIN & NCR
 Address: Malacanang Complex, JP Laurel St. San Miguel, Manila

Agency Account Code: A95
 Organization Type: National Government Agency (NGA)

Contact Person: FE GARCIA
 Position: Supervising Admin. Officer
 E-mail: fe.garcia@ps.gov.ph
 Telephone/Mobile Nos: 7345681

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	1071509-1MA01	INSECTICIDE, aerosol type, net content: 600ml min	can	3		3	418.08	3		3	418.08	3		3	418.08	3			3	418.08	12.00	139.36		1,672.32
Solvents																								
2	1219101-AL-01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml)	bottle	11		11	483.91	11		11	483.91	11		11	483.91	11			11	483.91	44.00	43.99		1,935.65
Color Compounds and Dispersions																								
3	1217703-S-P01	STAMP PAD INK, purple or violet	bottle	1		1	24.63	1		1	24.63	1		1	24.63	1			1	24.63	4.00	24.63		98.51
Films																								
4	1311103-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll			0	0.00			0	0.00			0	0.00				0	0.00	0.00	737.24		0.00
5	1311103-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	208.52		0.00
6	1311103-CF-P03	CARBON FILM, PE, black, size 216mm x 330mm	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	208.52		0.00
Paper Materials and Products																								
7	1411103-CA-A01	CARTOLINA, assorted colors	pack			0	0.00			0	0.00			0	0.00				0	0.00	0.00	72.78		0.00
8	1411106-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	682.24		0.00
9	1411106-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	1,029.60		0.00
10	1411106-CF-L23	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	1,300.00		0.00
11	1411106-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	765.44		0.00
12	1411106-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	596.80		0.00
13	1411106-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box			0	0.00			0	0.00			0	0.00				0	0.00	0.00	1,034.80		0.00
14	1411106-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle			0	0.00			0	0.00			0	0.00				0	0.00	0.00	670.70		0.00
15	1411104-NP-S01	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	3		3	96.66			0	0.00	3		3	96.66				0	0.00	6.00	32.22		193.32

16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	4		4	224.22		0	0.00	4		4	224.22		0	0.00	8.00	56.06	448.45	
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	3		3	124.49		0	0.00	3		3	124.49		0	0.00	6.00	41.50	248.98	
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			0	0.00	6	6	72.26		0	0.00	6		6	72.26	12.00	12.04	144.52	
19	1411507-PP-A01	PAPER, MULTICOPY, 80gsm, size: 216mm x 297mm	ream	66		66	8,736.50	66	66	8,736.50	66		66	8,736.50	66		66	8,736.50	264.00	132.37	34,946.00
20	1411507-PP-A02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	58		58	8,975.62	58	58	8,975.62	58		58	8,975.62	58		58	8,975.62	232.00	154.75	35,902.46
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream			0	0.00		0	0.00			0	0.00		0	0.00	0.00	114.51	0.00	
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream			0	0.00		0	0.00			0	0.00		0	0.00	0.00	129.98	0.00	
23	1411531-PP-A01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad			0	0.00		0	0.00			0	0.00		0	0.00	0.00	17.35	0.00	
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		1	1	96.20		0	0.00			0	0.00		0	0.00	1.00	96.20	96.20	
25	1411518-TF-P01	PAPER, THERMAL, 55gsm, size: 216mm x 300mm x 300mm	roll	3		3	146.33		0	0.00	3		3	146.33		0	0.00	6.00	48.78	292.66	
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	6		6	424.32		0	0.00	6		6	424.32		0	0.00	12.00	70.72	848.64	
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5		5	509.60		0	0.00	5		5	509.60		0	0.00	10.00	101.92	1,019.20	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 plies	pack	120		120	7,849.92	120	120	7,849.92	120		120	7,849.92	120		120	7,849.92	480.00	65.42	31,399.68

Batteries and Cells and Accessories

29	1811702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	393			393	7,753.42	393		393	7,753.42	393		393	7,753.42	393		393	7,753.42	1,572.00	19.73	31,013.67
30	1811702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	36			36	702.00	36		36	702.00	36		36	702.00	36		36	702.00	144.00	19.50	2,808.00
31	1811702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00			0	0.00	6		6	530.40			0	0.00	6.00	88.40	530.40

Manufacturing Components and Supplies

32	3120410-CL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	3			3	143.46	3		3	143.46	3		3	143.46			0	0.00	9.00	47.82	430.37
33	3115404-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/35)	box				0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.68	0.00
34	3115404-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	5			5	100.26	5		5	100.26	5		5	100.26	5		5	100.26	20.00	20.05	401.02
35	3100501-TA-E01	TAPE, ELECTRICAL, 18mm x 16 M min	roll	12			12	218.40	12		12	218.40	16		16	291.20	12		12	218.40	52.00	18.20	946.40
36	3100503-TA-A01	TAPE, MASKING, width: 24mm (±1mm)	roll	137			137	7,551.44	137		137	7,551.44	137		137	7,551.44	137		137	7,551.44	548.00	55.12	30,205.76
37	3100503-TA-A02	TAPE, MASKING, width: 48mm (±1mm)	roll	79			79	8,421.40	79		79	8,421.40	79		79	8,421.40	79		79	8,421.40	316.00	106.60	33,685.60
38	3100517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
39	3100512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	9			9	81.90	9		9	81.90	9		9	81.90	9		9	81.90	36.00	9.10	327.60
40	3100512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00	6		6	109.20			0	0.00			0	0.00	6.00	18.20	109.20
41	3115107-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00			0	0.00			0	0.00			0	0.00	0.00	50.96	0.00

Heating and Ventilation and Air Circulation

42	4010404-EF-C01	ELECTRIC FAN INDUSTRIAL, ground type, metal blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	974.48	0.00
43	4010404-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,192.88	0.00
44	4010404-EF-S01	ELECTRIC FAN STAND type, plastic blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,006.39	0.00
45	4010404-EF-W01	ELECTRIC FAN WALL type, plastic blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories

46	3910405-FL-T01	FLUORESCENT LAMP, 18 WATTS linear tubular (T8)	piece			3	3	121.68			0	0.00	3		3	121.68			0	0.00	6.00	40.56	243.36
47	3910418-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece			6	6	434.93			0	0.00	6		6	434.93			0	0.00	12.00	72.49	869.86

Measuring and Observing and Testing Equipment

48	4111604-RL-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	2			2	30.95			0	0.00	2		2	30.95			0	0.00	4.00	15.48	61.90
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Cleaning Equipment and Supplies

49	4713104-AF-A01	AIR FRESHENER, aerosol, 280ml/50g min	can	6			6	516.36	6		6	516.36	6		6	516.36	6		6	516.36	24.00	86.06	2,065.44
50	4713104-BN-S01	BROOM, soft (tambo)	piece	6			6	780.00	6		6	780.00	6		6	780.00	6		6	780.00	24.00	130.00	3,120.00

51	4794604-SB-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0.00	30.58	0.00
52	4794605-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	3		3	124.80			0	0.00	3		3	124.80			0	0.00	6.00	41.60	249.60
53	4794605-CL-P01	CLEANSER, SCOURING POWDER, 350g min/can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	0.00
54	4794605-DE-B01	DETERGENT BAR, 140 grams as packed	bar			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.01	0.00
55	4794605-DE-P01	DETERGENT POWDER, all purpose, 4kg	pack	17		17	636.30	17		17	636.30	17		17	636.30	17		17	636.30	68.00	37.43	2,545.21
56	4794605-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6		6	737.88	6		6	737.88	6		6	737.88	6		6	737.88	24.00	122.98	2,951.52
57	4794605-DUP01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	3		3	74.51	3		3	74.51	3		3	74.51	3		3	74.51	12.00	24.84	298.02
58	4794605-FW-P01	FLOOR WAX PASTE, RED	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	269.36	0.00
59	4794605-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	25		25	2,184.00	25		25	2,184.00	25		25	2,184.00	25		25	2,184.00	100.00	87.36	8,736.00
60	4794605-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,911.00	0.00
61	4794605-MP-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	3		3	436.80	3		3	436.80	4		4	582.40	3		3	436.80	13.00	145.60	1,892.80
62	4794605-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	6		6	661.44	6		6	661.44	8		8	881.92	6		6	661.44	26.00	110.24	2,866.24
63	4794605-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	34		34	1,689.50	34		34	1,689.50	34		34	1,689.50	34		34	1,689.50	136.00	49.69	6,758.00
64	4794605-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00
65	4794605-TB-P01	TRASHBAG, plastic, transparent	roll	79		79	11,050.52	79		79	11,050.52	79		79	11,050.52	79		79	11,050.52	316.00	139.88	44,202.08
66	4794605-WB-P01	WASTE BASKET, non-rigid plastic	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.59	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																						
67	4311507-DCT-03	Desktop Computer, branded	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	39,208.00	0.00
68	4312003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity/min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	21.79	0.00
69	4312003-HD-X01	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,724.80	0.00
70	4312003-FD-U01	FLASH DRIVE, 16 GB capacity	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	276.64	0.00
71	4311503-LCT-01	Laptop Computer, branded	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	35,916.40	0.00
72	4311708-MO-D01	MOUSE, optical, USB connection type	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	134.99	0.00
73	4311101-PR-D01	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	33,131.28	0.00
74	4311101-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,995.52	0.00
75	4312105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
80	N/A	Network Routers	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																						
82	4410706-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	25.68	0.00
83	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (4mm)	box	3		3	22.71			0	0.00			0	0.00			0	0.00	3.00	7.57	22.71
84	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 25mm (4mm)	box	3		3	40.19			0	0.00			0	0.00			0	0.00	3.00	13.40	40.19
85	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 32mm (4mm)	box	3		3	61.65			0	0.00			0	0.00			0	0.00	3.00	20.55	61.65
86	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 50mm (4mm)	box	3		3	118.56			0	0.00			0	0.00			0	0.00	3.00	39.52	118.56
87	4412105-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	9		9	158.00	9		9	158.00	9		9	158.00	9		9	158.00	36.00	17.56	631.99
88	4411505-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		10	10	697.84		10	10	697.84			0	0.00			0	0.00	20.00	69.78	1,395.68
89	4412105-DF-P01	DATA FOLDER, made of chipboard, tagila lock	piece	27		27	1,853.28	27		27	1,853.28	27		27	1,853.28	27		27	1,853.28	108.00	68.64	7,413.12
90	4410506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	408.14	0.00

91	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00			0	0.00			0	0.00		0	0.00	0.00	518.08	0.00	
92	44121506-EN-D01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	1			1	738.40			0	0.00			0	0.00		0	0.00	1.00	738.40	738.40	
93	44121506-EN-D02	ENVELOPE, EXPANDING, PLASTIC, 0.5mm thickness min	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	30.49	0.00	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (55)	box				0	0.00			0	0.00			0	0.00		0	0.00	0.00	328.64	0.00	
95	44121506-EN-M01	ENVELOPE, mailing, white, with window	box				0	0.00			0	0.00			0	0.00		0	0.00	0.00	410.80	0.00	
96	44121512-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00	2		2	22.21			0	0.00		0	0.00	2.00	11.11	22.21	
97	44121518-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00			0	0.00			0	0.00		0	0.00	0.00	78.92	0.00	
98	44121515-FO-D01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	70.61	0.00	
99	44121518-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		35		35	436.80		35	35	436.80		40	40	499.20		40	499.20	50.00	12.48	1,872.00	
100	44121518-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	200			200	3,328.00			0	0.00	200		200	3,328.00		0	0.00	400.00	16.64	6,656.00	
101	44121515-FO-D01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00			0	0.00			0	0.00		0	0.00	0.00	253.29	0.00	
102	44121515-FO-D02	FOLDER, FANCY, for legal size documents	bundle				0	0.00			0	0.00			0	0.00		0	0.00	0.00	291.20	0.00	
103	44121515-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00			0	0.00			0	0.00		0	0.00	0.00	171.08	0.00	
104	44121515-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00			0	0.00			0	0.00		0	0.00	0.00	213.72	0.00	
105	44121512-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (5mm)	box	1			1	746.72	1		1	746.72	1		1	746.72		0	0.00	3.00	746.72	2,240.16	
106	44121517-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1			1	217.36			0	0.00			0	0.00		0	0.00	1.00	217.36	217.36	
107	44121517-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1			1	279.64	1		1	279.64	1		1	279.64	1	1	279.64	4.00	279.64	1,118.56	
108	44121508-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00			0	0.00			0	0.00		0	0.00	0.00	51.88	0.00	
109	44121515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	41.60	0.00	
110	44121516-MAF-P01	MARKER, FLUORESCENT, 3 assorted colors per set	set	5			5	186.16			0	0.00	5		5	186.16	15		15	558.48	25.00	37.23	930.80
111	44121508-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	8			8	82.45			0	0.00	8		8	82.45		0	0.00	16.00	10.31	164.90	
112	44121508-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	6			6	61.84			0	0.00	6		6	61.84		0	0.00	12.00	10.31	123.68	
113	44121508-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		6		6	61.84			0	0.00			0	0.00		0	0.00	6.00	10.31	61.84	
114	44121508-MW-B01	MARKER, PERMANENT, bullet type, black	piece	12			12	115.81	12		12	115.81	12		12	115.81	12	12	115.81	48.00	9.65	463.26	
115	44121508-MW-B02	MARKER, PERMANENT, bullet type, blue	piece		12		12	115.81			0	0.00	12		12	115.81		0	0.00	24.00	9.65	231.63	
116	44121508-MW-B03	MARKER, PERMANENT, bullet type, red	piece		6		6	57.91			0	0.00			0	0.00		0	0.00	6.00	9.65	57.91	
117	44121504-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	5			5	29.90	5		5	29.90	5		5	29.90	5	5	29.90	20.00	5.98	119.60	
118	44121504-PC-G02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	15			15	191.10	10		10	127.40	10		10	127.40	10	10	127.40	45.00	12.74	573.30	
119	44121506-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1			1	20.79	4		4	83.16	4		4	83.16		0	0.00	9.00	20.79	187.10	
120	44121532-RB-P01	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00			0	0.00			0	0.00		0	0.00	0.00	201.64	0.00	
121	44121510-RUB-B01	RUBBER BAND, 70mm min lay flat length (6#)	box	1			1	96.72			0	0.00	1		1	96.72		0	0.00	2.00	96.72	193.44	
122	44121505-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	27.66	0.00	
123	44121512-CR-M01	CUTTER BLADE, for heavy duty cutter	piece	6			6	70.64		6	6	70.64			0	0.00		0	0.00	12.00	11.77	141.27	
124	44121512-CR-M01	CUTTER KNIFE, for general purpose	piece	6			6	164.42		6	6	164.42			0	0.00	3	3	82.21	15.00	27.40	411.06	
125	44103201-OS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	478.38	0.00	
126	44121515-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00			0	0.00	1		1	187.20		0	0.00	1.00	187.20	187.20	
127	44101502-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00	131.96	0.00	
128	44121515-SL-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	3			3	46.80			0	0.00	3		3	46.80		0	0.00	6.00	15.60	93.60	
129	44121515-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2			2	164.32			0	0.00	2		2	164.32		0	0.00	4.00	82.16	328.64	
130	44121515-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	878.80	0.00	
131	44121515-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	2			2	36.36	1		1	18.18			0	0.00		0	0.00	3.00	18.18	54.54	
132	44121509-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00	1	1	55.83			0	0.00		0	0.00	1.00	55.83	55.83	55.83	

133	44101002-PB-A01	BINDING AND PUNCHING MACHINE, binding cap 50mm	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,400.00	0.00	
134	44101002-CA-C01	CALCULATOR, compact, 12 digits	unit			2	2	270.40			2	2	270.40			2	270.40			2	270.40	8.00	135.20	1,081.60
135	44101114-FX-A01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,711.20	0.00	
136	44101010-PT-A01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,088.08	0.00	
137	44101003-PS-A01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00			0	0.00	1		1	5,699.20			0	0.00	1.00	5,699.20	5,699.20	
138	44101003-PS-A02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																								
139	44103109-BR-C05	DRUM CART, BROTHER DR-3455	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	754.00	0.00	
143	44103105-CA-B01	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	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	1		1	254.80	1		1	254.80	1		1	254.80	1		1	254.80	4.00	254.80	1,019.20		
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	1		1	254.80			0	0.00	1		1	254.80			0	0.00	2.00	254.80	509.60		
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	1		1	254.80			0	0.00	1		1	254.80			0	0.00	2.00	254.80	509.60		
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	1		1	254.80			0	0.00	1		1	254.80			0	0.00	2.00	254.80	509.60		
148	44103105-HP-B40	INK CART, HP C1P04AA (HP62) Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
149	44103105-HP-T60	INK CART, HP C1P06AA (HP62) Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA (HP21), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA (HP22), Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA (HP97), Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P18	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C18	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M18	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y18	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-C18	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B18	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA (HP60), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	650.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA (HP60), Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	766.48	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA (HP703), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA (HP703), Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00	
163	44103105-HP-C40	INK CART, HP CD972AA (HP 920XL), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00	
164	44103105-HP-M40	INK CART, HP CD973AA (HP 920XL), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00	
165	44103105-HP-Y40	INK CART, HP CD974AA (HP 920XL), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	629.20	0.00	
166	44103105-HP-B40	INK CART, HP CD975AA (HP 920XL), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,242.80	0.00	
167	44103105-HP-B30	INK CART, HP CH567WA (HP61), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	644.80	0.00	
168	44103105-HP-T20	INK CART, HP CH562WA (HP61), Tricolor	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	826.80	0.00	
169	44103105-HP-B49	INK CART, HP CH565A (HP82), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,872.00	0.00	
170	44103105-HP-C49	INK CART, HP CH566A (HP82), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00	
171	44103105-HP-M49	INK CART, HP CH567A (HP82), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00	
172	44103105-HP-Y49	INK CART, HP CH568A (HP82), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00	
173	44103105-HP-B43	INK CART, HP CN045AA (HP950XL), Black	cart	3		3	4,664.40	3		3	4,664.40	3		3	4,664.40	3		3	4,664.40	12.00	1,554.80	18,657.60		

174	44103105-40C-C43	INK CART, HP CN046AA (HP951XL), Cyan	cart	2		2	2,350.40	1		1	1,175.20	2		2	2,350.40	1		1	1,175.20	6.00	1,175.20	7,051.20
175	44103105-41C-A44	INK CART, HP CN047AA (HP951XL), Magenta	cart	2		2	2,360.80	1		1	1,180.40	2		2	2,360.80	1		1	1,180.40	6.00	1,180.40	7,082.40
176	44103105-42C-V43	INK CART, HP CN048AA (HP951XL), Yellow	cart	2		2	2,360.80	1		1	1,180.40	2		2	2,360.80	1		1	1,180.40	6.00	1,180.40	7,082.40
177	44103105-4P-B36	INK CART, HP CN693AA (HP704), Black	cart	22		22	7,458.88	22		22	7,458.88	22		22	7,458.88	22		22	7,458.88	88.00	339.04	29,835.52
178	44103105-4P-T36	INK CART, HP CN693AA (HP704), Tri-color	cart	14		14	4,746.56	14		14	4,746.56	14		14	4,746.56	14		14	4,746.56	56.00	339.04	18,986.24
179	44103105-4P-B33	INK CART, HP CZ072AA (HP678), Black	cart	9		9	3,051.36	9		9	3,051.36	9		9	3,051.36	9		9	3,051.36	36.00	339.04	12,205.44
180	44103105-4P-T33	INK CART, HP CZ080AA (HP678), Tri-color	cart	6		6	2,034.24	6		6	2,034.24	6		6	2,034.24	6		6	2,034.24	24.00	339.04	8,136.96
181	44103105-4P-B41	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
182	44103105-4P-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-4P-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-4P-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-4P-T43	INK CART, HP F6V26AA (HP680), Tri-color	cart	6		6	2,422.99	6		6	2,422.99	6		6	2,422.99	6		6	2,422.99	24.00	403.83	9,691.97
186	44103105-4P-B43	INK CART, HP F6V27AA (HP680), Black	cart	16		16	6,461.31	16		16	6,461.31	16		16	6,461.31	16		16	6,461.31	64.00	403.83	25,845.25
187	44103105-4P-C50	INK CART, HP LoS54AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
188	44103105-4P-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
189	44103105-4P-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
190	44103105-4P-B50	INK CART, HP LoS60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-40C-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105-40C-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105-40C-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105-40C-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105-4P-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
196	44103105-4P-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-4P-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-4P-B51	INK CART, HP T6M04AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-4P-T49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-4P-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-4P-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
202	44103105-40C-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (8370), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-M13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	75.92	0.00
206	44103103-BN-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BN-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BN-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BN-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BN-B11	TONER CART, BROTHER TN-3350, Black, for HL-5450DN (CU Printer)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-4P-B12	TONER CART, HP CB435A, Black	cart			0	0.00		1	1	2,857.92			0	0.00			0	0.00	1.00	2,857.92	2,857.92
212	44103103-4P-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,312.40	0.00
213	44103103-4P-B18	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,791.20	0.00
214	44103103-4P-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,179.28	0.00
215	44103103-4P-B22	TONER CART, HP CE285A (HP85A), Black	cart			1	2,953.60			0	0.00	1		1	2,953.60			0	0.00	2.00	2,953.60	5,907.20

216	44103103-HP-813	TONER CART, HP CE310A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,386.80	0.00
217	44103103-HP-C13	TONER CART, HP CE310A, Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,490.80	0.00
218	44103103-HP-Y13	TONER CART, HP CE312A, Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,490.80	0.00
219	44103103-HP-M13	TONER CART, HP CE313A, Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,490.80	0.00
220	44103103-HP-814	TONER CART, HP CE310A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,854.80	0.00
221	44103103-HP-C14	TONER CART, HP CE311A, Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,010.80	0.00
222	44103103-HP-Y14	TONER CART, HP CE312A, Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,010.80	0.00
223	44103103-HP-M14	TONER CART, HP CE313A, Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,010.80	0.00
224	44103103-HP-815	TONER CART, HP CE390A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,690.80	0.00
225	44103103-HP-816	TONER CART, HP CE400A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			6,754.80	0.00
226	44103103-HP-C16	TONER CART, HP CE401A, Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,978.80	0.00
227	44103103-HP-Y16	TONER CART, HP CE402A, Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,978.80	0.00
228	44103103-HP-M16	TONER CART, HP CE403A, Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,978.80	0.00
229	44103103-HP-817	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,868.80	0.00
230	44103103-HP-C17	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,512.00	0.00
231	44103103-HP-Y17	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,512.00	0.00
232	44103103-HP-M17	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,512.00	0.00
233	44103103-HP-818	TONER CART, HP CE505A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			4,079.92	0.00
234	44103103-HP-818	TONER CART, HP CE505X, Black, high cap	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,213.44	0.00
235	44103103-HP-851	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,932.80	0.00
236	44103103-HP-853	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
237	44103103-HP-855	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
238	44103103-HP-855	TONER CART, HP CF280A, LaserJet Pro M400/M425 2.7K Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
239	44103103-HP-851	TONER CART, HP CF280XC	cart				0	0.00			0	0.00			0	0.00			0	0.00			6,962.80	0.00
240	44103103-HP-856	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			8,640.85	0.00
241	44103103-HP-857	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,241.70	0.00
242	44103103-HP-851	TONER CART, HP CF283XC (HP83XC) Black Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,946.80	0.00
243	44103103-HP-858	TONER CART, HP CF287A (HP87) black	cart				0	0.00			0	0.00			0	0.00			0	0.00			10,051.60	0.00
244	44103103-HP-859	TONER CART, HP CF310AC (HP810) black	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP816) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP816) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP816) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
248	44103103-HP-851	TONER CART, HP CF325XC (HP15XC) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			13,156.00	0.00
249	44103103-HP-860	TONER CART, HP CF330A Black LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF331A Cyan LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF332A Yellow LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF333A Magenta LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,943.20	0.00
253	44103103-HP-861	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,389.20	0.00
254	44103103-HP-853	TONER CART, HP CF360XC (HP508XC) Black Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,474.40	0.00
256	44103103-HP-C63	TONER CART, HP CF361XC (HP508XC) Cyan Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,474.40	0.00

154	44103103-41X753	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
159	44103103-41P-A061	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,474.40	0.00
160	44103103-41X-A053	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
161	44103103-41P-B02	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
162	44103103-41P-C03	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
163	44103103-41P-Y01	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
164	44103103-41P-A062	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00			0.00	0.00
165	44103103-41P-B03	TONER CART, HP CF410A (HP410A) black	cart				0	0.00			0	0.00			0	0.00			0	0.00			4,440.80	0.00
166	44103103-41X-B04	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,441.20	0.00
167	44103103-41P-C03	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,049.20	0.00
168	44103103-41X-C04	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,472.40	0.00
169	44103103-41P-Y03	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,049.20	0.00
170	44103103-41X-Y04	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,472.40	0.00
171	44103103-41P-A063	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,049.20	0.00
172	44103103-41X-A054	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,472.40	0.00
173	44103103-41P-B04	TONER CART, HP Q2612A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,164.72	0.00
174	44103103-41P-B09	TONER CART, HP Q5942A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,482.80	0.00
175	44103103-41P-B08	TONER CART, HP Q7553A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			3,972.80	0.00
176	44103103-LX-B03	TONER CART, LEXMARK E360HHP, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			8,874.32	0.00
177	44103103-LX-B05	TONER CART, LEXMARK T650AHP, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,630.40	0.00
178	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,641.60	0.00
179	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,912.00	0.00
180	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,444.00	0.00
181	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,787.20	0.00
182	44103103-SA-B10	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			2,745.60	0.00
183	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			7,124.00	0.00
184	44103103-SA-B10	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			4,617.60	0.00
185	44103103-SA-B10	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,464.00	0.00
186	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			9,204.00	0.00
187	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			5,064.80	0.00
188	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00			4,357.60	0.00
189	44103103-B0-B15	TONER Drum Unit, Brother HL-3270, Black, for printer HL-6400DW (12,000	cart				0	0.00			0	0.00			0	0.00			0	0.00			6,069.44	0.00
190	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00			0	0.00			0	0.00			0	0.00			13,399.36	0.00

Audio and Visual Equipment and Supplies

191	43121512-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00			0	0.00			0	0.00			0	0.00			28,860.00	0.00
192	4311809-M3A-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00			0	0.00			0	0.00			0	0.00			18,616.00	0.00

Flag or Accessories

193	35121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00			0	0.00			0	0.00			0	0.00			319.28	0.00
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Printed Publications

194	35101924-AA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00			0	0.00			0	0.00			0	0.00			46.28	0.00
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Fire Fighting Equipment

195	46191603-PE-A001	FIRE EXTINGUISHER, DRY CHEMICAL, 4-lbs	unit				0	0.00			0	0.00			0	0.00			0	0.00			1,144.00	0.00
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196	449404FE-H01	FIRE EXTINGUISHER, PURE HKFC 123, 4.5kgs	unit					0	0.00				0	0.00				0	0.00			0.00	4,992.00	0.00				
Consumer Electronics																												
197	5146935-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit					0	0.00				0	0.00				0	0.00			0.00	6,828.14	0.00				
Furniture and Furnishings																												
198	56401504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece					0	0.00				0	0.00				0	0.00			0.00	262.60	0.00				
199	56401504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece					0	0.00				0	0.00				0	0.00			0.00	262.60	0.00				
200	56401519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit					0	0.00				0	0.00				0	0.00			0.00	1,326.00	0.00				
201	56401519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit					0	0.00				0	0.00				0	0.00			0.00	1,326.00	0.00				
Arts and Crafts Equipment and Accessories and Supplies																												
202	60411419-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece					0	0.00				0	0.00				0	0.00			0.00	39.78	0.00				
203	60411419-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece					0	0.00				0	0.00				0	0.00			0.00	42.38	0.00				
204	60415344-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece					0	0.00				0	0.00				0	0.00			0.00	4.42	0.00				
205	60415144-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	30			30	1,038.34		30		30	1,038.34		30		30	1,038.34		30	1,038.34	120.00	34.61	4,153.34				
206	60415144-SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	21			21	726.84		21		21	726.84		21		21	726.84		21	726.84	84.00	34.61	2,907.34				
207	60415144-SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	30			30	1,038.34		30		30	1,038.34		30		30	1,038.34		30	1,038.34	120.00	34.61	4,153.34				
208	60411424-WR-P01	WRAPPING PAPER, kraft, 65gsm (5X)	pack				0	0.00		12		12	1,556.01				0	0.00			0.00	12.00	129.67	1,556.01				
SOFTWARE																												
1	43130000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
2	43130000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
3	43130000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
4	43130000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
5	43130000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
6	43130000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
7	43130000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
8	43130000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
9	43130000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
10	43130000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
11	43130000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
12	43130000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
13	43130000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
14	43130000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
15	43130000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
16	43130000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00			0.00			0.00				
OTHER SOFTWARE																												
1							0	0.00				0	0.00				0	0.00			0.00			0.00				
2							0	0.00				0	0.00				0	0.00			0.00			0.00				
3							0	0.00				0	0.00				0	0.00			0.00			0.00				
PASSENGER AIR TRANSPORTATION																												
1	7844501-CFA-001	* Airline Ticket	ticket	138	138	138	414	0.00		138	138	138	414	0.00		138	138	138	414	0.00		138	138	138	414	0.00	1,656.00	0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																												

COMMON ELECTRICAL SUPPLIES																							
1		Electrical Wire 12mm	box	1		1	5,000.00			0	0.00			0	0.00			0	0.00	1.00	5,000.00	5,000.00	
2		Electrical Wire 16mm	box	1		1	6,000.00			0	0.00			0	0.00			0	0.00	1.00	6,000.00	6,000.00	
3		#14 Flat Cord / 150 meters	spool		1	1	9,500.00		1	1	9,500.00			0	0.00			0	0.00	2.00	9,500.00	19,000.00	
		#16 Flat Cord / 375 meters	spool	5		5	40,000.00			0	0.00			0	0.00			0	0.00	5.00	8,000.00	40,000.00	
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
COMMON OFFICE EQUIPMENT																							
1		Cabinet, Mobile pedestal, 3-layer w/ lock	unit		5	5	20,000.00			0	0.00			0	0.00			0	0.00	5.00	4,000.00	20,000.00	
2		File Cabinet, 3-layer Lateral-type	unit		4	4	43,996.00			0	0.00			0	0.00			0	0.00	4.00	10,999.00	43,996.00	
3		Swivel Chair	pc		15	15	75,000.00			0	0.00			0	0.00			0	0.00	15.00	5,000.00	75,000.00	
		Office Chair Tilting Mechanism w/ armrest	pc			5	30,000.00			0	0.00			0	0.00			0	0.00	5.00	6,000.00	30,000.00	
		Power Supply Back up UPS	units	15		15	48,000.00			0	0.00			0	0.00			0	0.00	15.00	3,200.00	48,000.00	
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
						0																	
						0																	
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
COMMON OFFICE SUPPLIES																							
1		Data File, letter size, top mechanism	pcs	0		0	0.00		4	4	360.00	0		0	0.00	0		0	0.00	4.00	90.00	360.00	
2		Ballpen, Black, Gel	pcs	24		24	5,880.00	48		48	11,760.00	24		24	5,880.00	24		24	5,880.00	120.00	245.00	29,400.00	
3		Ballpen, Blue, Gel	pcs	24		24	288.00	0		0	0.00	24		24	288.00	24		24	288.00	72.00	12.00	864.00	
		Ballpen, Red, Gel	pcs	0		0	0.00	12		12	144.00			0	0.00	12		12	144.00	24.00	12.00	288.00	
		Battery, dry cell, 9v	pcs	40		40	480.00	40		40	480.00	40		40	480.00	40		40	480.00	160.00	12.00	1,920.00	
		Blade, Cutter, heavy duty	tube	0		0	0.00	1		1	40.00	0		0	0.00	0		0	0.00	1.00	40.00	40.00	
		Cutter, Small	tube	1		1	155.00			0	155.00	0		0	155.00	0		0	155.00	1.00	155.00	155.00	
		CD-R w/ case, 52x700mb/80min, topca/box	box	1		1	200.00	1		1	200.00	1		1	200.00	1		1	200.00	4.00	200.00	800.00	
		DVD-R w/ Case	box	1		1	250.00	1		1	250.00	1		1	250.00	1		1	250.00	4.00	250.00	1,000.00	
		Envelope, Ordinary, letter	pcs	50		50	125.00		50	50	125.00	0		0	0.00	0		0	0.00	100.00	2.50	250.00	
		Envelope, Ordinary, Legal	pc	50		50	150.00	50		50	150.00	50		50	150.00	50		50	150.00	200.00	3.00	600.00	
		Envelope, Expanding, with sling, Letter	pcs	24		24	240.00		20	20	200.00		24	24	240.00	0		0	0.00	68.00	10.00	680.00	
		Folder, White, letter	pcs	25		25	87.50		25	25	87.50	0		0	0.00	0		0	0.00	50.00	3.50	175.00	
		Fastener, Plastic	box	2		2	70.00	2		2	70.00	2		2	70.00	2		2	70.00	8.00	35.00	280.00	
		Folder, Pressboard, letter	pcs	50		50	550.00		50	50	550.00			0	0.00	50		50	550.00	150.00	11.00	1,650.00	
		Fax Film, T1193, Fullmark	pcs	2		2	560.00	0		0	0.00	2		2	560.00	0		0	0.00	4.00	280.00	1,120.00	
		File Box with cover	box	0		0	0.00	30		30	9,000.00			0	0.00			0	0.00	30.00	300.00	9,000.00	
		Flourescent Sticker, asstd colors, 5 pcs/pack	pack	2		2	80.00	0		0	0.00	2		2	80.00	0		0	0.00	4.00	40.00	160.00	
		Glue, Multi-purpose, 130g	pcs	3		3	174.00	0		3	3	174.00		3	3	174.00	0		0	0.00	9.00	58.00	522.00
		Glue, Instant, small, 3g	tube	4		4	240.00	4		4	240.00	4		4	240.00	4		4	240.00	16.00	60.00	960.00	
		Lift-off Tape, Fullmark, F-583	cart	2		2	60.00	0		0	0.00	2		2	60.00	0		0	0.00	4.00	30.00	120.00	
		Marker, Permanent, Broad, Black	pc	10		10	300.00		10	10	300.00	1		1	30.00	10		10	300.00	31.00	30.00	930.00	

		Marker, Permanent, Broad, Blue	pc	10			10	300.00			10	10	300.00				0	0.00	10			10	300.00	30.00	30.00	900.00
		Marker, Permanent, Broad, Red	pc				0	0.00		6	6	180.00	0				0	0.00	0			0	0.00	6.00	30.00	180.00
		Memo Pad w/ RYM Logo	pad				0	0.00	0			0	0.00			50	50	2,500.00	0			0	0.00	50.00	50.00	2,500.00
		Data File Box, for legal docs, w/ open end	pcs	6			6	480.00		6	6	480.00	0				0	0.00	0			0	0.00	12.00	80.00	960.00
		Notepad, stick on, 2"x2"	pad	5			5	750.00	5			5	750.00	5			5	750.00	5			5	750.00	20.00	150.00	3,000.00
		Notepad, 4"x6" with lines, stick on	pcs	6			6	792.00	6			6	792.00	6			6	792.00	6			6	792.00	24.00	132.00	3,168.00
		Pay Envelope, 4x7x12, 500 pcs/box	box	2			2	440.00				0	0.00	2			2	440.00				0	0.00	4.00	220.00	880.00
		Parchment Paper, A4, 80gsm	reams			1	1	120.00	0		1	1	120.00	0			0	0.00	0			0	0.00	2.00	120.00	240.00
		Photopaper, 4x6 100pcs	packs	1			1	300.00				0	0.00	1			1	300.00				0	0.00	2.00	300.00	600.00
		Paper, Multi-copy, letter, 80gsm	box	20			20	3,700.00	20			20	3,700.00	20			20	3,700.00	20			20	3,700.00	80.00	185.00	14,800.00
		Push Pin, flat head type, assorted colors, 100pcs/case	case	2			2	70.00	0			0	0.00	2			2	70.00	0			0	0.00	4.00	35.00	140.00
		PVC Plastic, 500pcs/ream, Legal size	ream	1			1	2,570.00	1			1	2,570.00	1			1	2,570.00				0	0.00	3.00	2,570.00	7,710.00
		PVC Plastic, 500pcs/ream, A4 size	ream	1			1	2,700.00	1			1	2,700.00	1			1	2,700.00				0	0.00	3.00	2,700.00	8,100.00
		Ribbon Correctible, F-746	pcs	4			4	520.00	4			4	520.00	4			4	520.00	4			4	520.00	16.00	130.00	2,080.00
		Ring binder, plastic 25mm, 10pcs per bundle	bundles	20			20	4,000.00		10		10	2,000.00				0	0.00				0	0.00	30.00	200.00	6,000.00
		Ring binder, plastic 50mm, 10pcs/bundle	bundles	20			20	4,000.00	10			10	2,000.00				0	0.00				0	0.00	30.00	200.00	6,000.00
		Ring Binder, plastic 7/8, 10pcs/bundle	bundles	10			10	2,000.00	10			10	2,000.00				0	0.00				0	0.00	20.00	200.00	4,000.00
		Staple Wire, #13/8	box	0			0	0.00	0			0	0.00	0			0	0.00	1			1	40.00	1.00	40.00	40.00
		Stationary, Letterhead, letter size	reams		5		5	3,900.00	0			0	0.00		5		5	3,900.00	0			0	0.00	10.00	780.00	7,800.00
		Stationary, Letterhead, legal size	reams		5		5	3,750.00	0			0	0.00		5		5	3,750.00	0			0	0.00	10.00	750.00	7,500.00
		Stretched Wrap Film, KA-PT500, 0.15mm x 20	pcs		1		1	400.00		1	1	400.00					0	0.00	1			1	400.00	3.00	400.00	1,200.00
		Specialty Board (10pcs/set) Legal	packs	50			50	2,500.00			0	0.00	50				50	2,500.00				0	0.00	100.00	50.00	5,000.00
		Specialty Board (10pcs/set) A4	packs	50			50	2,500.00			0	0.00	50				50	2,500.00				0	0.00	100.00	50.00	5,000.00
		Tape, Transparent, 1/2"	roll	0			0	0.00	9			9	108.00	0			0	0.00	0			0	0.00	9.00	12.00	108.00
		Tape, transparent, 3"	pcs	0			0	0.00		6		6	270.00	0			0	0.00	0			0	0.00	6.00	45.00	270.00
		Tape, masking, 3"	pcs	54			54	4,050.00	54			54	4,050.00	54			54	4,050.00	54			54	4,050.00	216.00	75.00	16,200.00
		Tape, Safety Stripe, back/Yellow	roll	3			3	750.00	3			3	750.00	3			3	750.00	3			3	750.00	12.00	250.00	3,000.00
		Black and White Standard Laminated 24mm TZE-Tape	pcs	3			3	3,900.00			0	0.00					0	0.00				0	0.00	3.00	1,300.00	3,900.00
		Black and White Standard Laminated 12mm TZE-Tape	pcs	3			3	3,900.00			0	0.00					0	0.00				0	0.00	3.00	1,300.00	3,900.00
		Index Card, 5 x 8" w/o lines, 100 pcs/pack	pack	1			1	100.00		1	1	100.00	0				0	0.00	0			0	0.00	2.00	100.00	200.00
		Tape, Gaffer, Black	roll	10			10	10,000.00	10			10	10,000.00	5			5	5,000.00	0			0	0.00	25.00	1,000.00	25,000.00
		Tape, Gaffer, Brown	roll	10			10	10,000.00	10			10	10,000.00	5			5	5,000.00	300			300	300,000.00	315.00	1,000.00	325,000.00
		Tape, Industrial, Black	roll	52			52	15,600.00	52			52	15,600.00	52			52	15,600.00	52			52	15,600.00	208.00	300.00	62,400.00
		Tape, Industrial, Blue	roll	22			22	66,000.00	22			22	66,000.00	22			22	66,000.00	22			22	66,000.00	88.00	3,000.00	264,000.00
		Tape, Industrial, Brown	roll	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	0			0	0.00	30.00	300.00	9,000.00
		Tape, Industrial, Red	pcs	27			27	8,100.00	27			27	8,100.00	27			27	8,100.00	27			27	8,100.00	108.00	300.00	32,400.00
		Peerless Box	pcs	5			5	500.00	5			5	500.00	4			4	400.00	4			4	400.00	16.00	100.00	1,800.00
		Binder Max, 4x3/4 metal ring clip, foam velcro tape closure	pc		5		5	2,000.00		5	5	2,000.00		5			5	2,000.00		5		5	2,000.00	20.00	400.00	8,000.00
		Organizer for Calling Cards	pc		1		1	600.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	600.00	600.00
		Prepaid Cards, Cignal 450	pc		6		6	2,700.00		6	6	2,700.00	0				0	0.00	0			0	0.00	12.00	450.00	5,400.00
		Rechargeable Battery AA with charger, 4pcs/set	set	2			2	3,400.00			0	0.00					0	0.00				0	0.00	2.00	1,700.00	3,400.00
		Rechargeable Battery AA, 4pcs/set	set	6			6	4,800.00			0	0.00					0	0.00				0	0.00	6.00	800.00	4,800.00

	Paper Tray, 3layer	pc		8	8	3,200.00		5	5	2,000.00		0	0.00	3		3	1,200.00	16.00	400.00	6,400.00
	Fire Extinguisher, 10 lbs, HCFC-123A	cyl		4	4	10,000.00		0	0.00			0	0.00			0	0.00	4.00	12,500.00	50,000.00
	FIRE Extinguisher, 20 lbs, HCFC-123A	cyl		2	2	30,000.00		0	0.00			0	0.00			0	0.00	2.00	15,000.00	30,000.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00

COMMON JANITORIAL SUPPLIES

	Carpel Shampoo	gal	1	1	358.00	0	0	0.00	1	1	358.00	0	0	0.00	2.00	358.00	716.00
	Chamois	pc	16	16	8,000.00	16	0	0.00	0	0	0.00	0	0	0.00	16.00	500.00	8,000.00
	Cloth, Pranela	pc	12	12	156.00	0	0	0.00	12	12	156.00	0	0	0.00	24.00	13.00	312.00
	Deodorant Cake	pc	12	12	444.00	12	12	444.00	12	12	444.00	12	12	444.00	48.00	37.00	1,776.00
	Dishwashing Soap, liquid	bot	4	4	359.00	4	4	359.00	4	4	359.00	4	4	359.00	16.00	89.75	1,436.00
	Disinfectant Liquid	gal	0	0	0.00	2	0	0.00	0	0	0.00	0	0	0.00	2.00	350.00	700.00
	Dormat, Cotton	pc	6	6	316.50	0	0	0.00	6	6	316.50	0	0	0.00	12.00	52.75	633.00
	Dormat, Rubber	pc	2	2	216.00	0	2	216.00	0	0	0.00	0	0	0.00	4.00	108.00	432.00
	Fabric Conditioner	gal	3	3	540.00	3	3	540.00	3	3	540.00	3	3	540.00	12.00	180.00	2,160.00
	Glass Cleaner, Liquid	gal	3	3	2,400.00	3	3	2,400.00	3	3	2,400.00	3	3	2,400.00	12.00	800.00	9,600.00
	Hand Sanitizer	gal	3	3	1,500.00	3	3	1,500.00	3	3	1,500.00	3	3	1,500.00	12.00	500.00	6,000.00
	Liquid, Sosa	gal	0	0	0.00	0	0	0.00	2	2	1,320.00	0	0	0.00	2.00	660.00	1,320.00
	Scouring Pad w/ sponge	pc	8	8	75.20	8	8	75.20	8	8	75.20	8	8	75.20	32.00	9.40	300.80
	Steel wool, 16pcs/pack	pack	3	3	264.00	3	3	264.00	3	3	264.00	3	3	264.00	12.00	88.00	1,056.00
	Stick Broom w/ Handle	pc	6	6	1,068.00	6	6	1,068.00	6	6	1,068.00	6	6	1,068.00	24.00	178.00	4,272.00
	Table Napkin, 1000 shts/pack	pack	1	1	60.00	0	0	0.00	1	1	60.00	0	0	0.00	2.00	60.00	120.00
	Tissue, Facial, 130 sheets/pack	pack	6	6	420.00	0	0	0.00	6	6	420.00	0	0	0.00	12.00	70.00	840.00
	Wax, Complete, Non-Bufferable	gal	3	3	5,940.00	3	3	5,940.00	3	3	5,940.00	3	3	5,940.00	12.00	1,980.00	23,760.00
	Wipe Out	can	1	1	65.00	0	0	0.00	0	0	0.00	1	1	65.00	2.00	65.00	130.00
	Car Air freshener	can	16	16	3,120.00	16	16	3,120.00	16	16	3,120.00	16	16	3,120.00	162.00	65.00	12,480.00

Office Equipment and Accessories

				0	0	0.00		0	0.00			0	0.00			0	0.00	0.00		0.00
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		Spray Buff solution	gal	1			1	350.00	1			1	350.00	1			1	350.00	1			1	350.00	4.00	350.00	1,400.00
		Dipper, medium	pc	8			8	240.00				0	0.00				0	0.00				0	0.00	8.00	30.00	240.00
		Glass Wiper w/ sponge	pc			4	4	1,200.00	0			0	0.00			4	4	1,200.00	0			0	0.00	8.00	300.00	2,400.00
		Trash Bin, big	pc		4		4	1,200.00		4		4	1,200.00		4		4	1,200.00		4		4	1,200.00	16.00	300.00	4,800.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Paper Materials and Products

						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Lighting and fixtures and accessories

		Ballast, 36 watts	pcs	0			0	0.00	6			6	858.00	0			0	0.00	0			0	0.00	6.00	143.00	858.00
		Flourescent Lamp, tubular, 36 watts	pcs	0			0	0.00	12			12	960.00	0			0	0.00	0			0	0.00	12.00	80.00	960.00
		Starter, 4-40 watts	pcs				0	0.00	6			6	120.00	0			0	0.00	0			0	0.00	6.00	20.00	120.00
		Airt Lights 1k Bulb	pcs	0			0	0.00	0			0	0.00	6			6	3,750.00	0			0	0.00	6.00	625.00	3,750.00
		Airt Lights 2k Bulb	pcs			10	10	10,241.40				0	0.00				0	0.00				0	0.00	10.00	1,024.14	10,241.40
		Airt Lights 650 Watts Bulb	pcs	0			0	0.00	0			0	0.00	8			8	4,360.00	0			0	0.00	8.00	545.00	4,360.00
		CFL Bulb	pcs		10		10	2,500.00		15		15	3,750.00				0	0.00				0	0.00	25.00	250.00	6,250.00
		Diffuser #201	pcs		2		2	9,200.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	4,600.00	9,200.00
		Diffuser Blue Gel #251	pcs		2		2	9,200.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	4,600.00	9,200.00
		Multi-Outlet, universal, 5 ind outlets	pc		30		30	22,500.00				0	0.00		25		25	18,750.00				0	0.00	55.00	750.00	41,250.00
		Pin Lights 5 Watts	pcs			6	6	1,200.00			6	6	1,200.00	0			0	0.00	0			0	0.00	12.00	200.00	2,400.00
		Emergency Lights (LED) dual	unit				0	0.00		2		2	7,000.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
		Red Head Light Bulb 1KW	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
		Industrial connector / 125 amperes	pairs	3			3	150,000.00				0	0.00	6			6	300,000.00				0	0.00	9.00	50,000.00	450,000.00
		Industrial connector / 65 amperes	pairs	3			3	75,000.00				0	0.00				0	0.00				0	0.00	3.00	25,000.00	75,000.00

		Industrial connector	pairs	4			4	60,000.00				0	0.00				0	0.00				0	0.00	4.00	15,000.00	60,000.00
		Xinoflo Bulb daylight	pcs				0	0.00		20	20	27,597.00					0	0.00				0	0.00	20.00	1,379.85	27,597.00
		Xinoflo bulb Tungsten	pcs				0	0.00		20	20	27,597.00					0	0.00				0	0.00	20.00	1,379.85	27,597.00
		Male Plug Heavy Duty with Clamp	pcs			25	25	1,750.00			0	0.00	25				25	1,750.00				0	0.00	50.00	70.00	3,500.00
		Rubber connector	pcs			25	25	1,750.00		25	25	1,750.00	25				25	1,750.00				0	0.00	75.00	70.00	5,250.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
		Multi Tester, analog, w/ diode protection	unit			2		2	6,000.00			0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
		Contact Cleaner	can			5		5	1,000.00	5		5	1,000.00		5		5	1,000.00		5		5	1,000.00	20.00	200.00	4,000.00
		Glass type Fuse / 5 amperes	pc			5		5	50.00			0	0.00		5		5	50.00				0	0.00	10.00	10.00	100.00
		Glass type fuse / 8 amperes	pc			5		5	50.00			0	0.00		5		5	50.00				0	0.00	10.00	10.00	100.00
		Glass type Fuse / 15 amperes	pc			5		5	50.00			0	0.00		5		5	50.00				0	0.00	10.00	10.00	100.00
		Panel Board, 125 main, 16 branches	unit			1		1	25,000.00			0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
		Rubber Tape	pcs			5		5	125.00			0	0.00				0	0.00				0	0.00	5.00	25.00	125.00
							0	0.00			0	0.00					0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
		Flash Drive, 32 GB USB 2.0 plug and play	pcs	10			10	9,990.00	10			10	9,990.00	10			10	9,990.00	10			10	9,990.00	40.00	999.00	39,960.00
		Flash Drive, 64 GB USB 2.0 plug and play	pcs	4			4	4,360.00			0	0.00	3				3	3,270.00				0	0.00	7.00	1,090.00	7,630.00
		Apple Magsafe Power Adapter 85W	unit				0	0.00	4			4	18,000.00				0	0.00				0	0.00	4.00	4,500.00	18,000.00
		Apple 12W USB Power Adapter	unit				0	0.00	3			3	3,450.00				0	0.00				0	0.00	3.00	1,150.00	3,450.00
		Apple Magsafe 2 Power Adapter (60W)	unit	1			1	5,000.00			0	0.00					0	0.00				0	0.00	1.00	5,000.00	5,000.00
		Apple Battery Pack for MacBook Pro	unit				0	0.00	4			4	20,000.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00
		Apple thunderbolt Cable 2.0m white	unit	3			3	6,450.00			0	0.00					0	0.00				0	0.00	3.00	2,150.00	6,450.00
		External Harddrive 2TB	pcs	5		2	7	28,000.00		1		1	4,000.00	2	1		3	12,000.00				0	0.00	11.00	4,000.00	44,000.00
		External Harddrive 4TB	pcs	5			5	25,000.00			0	0.00					0	0.00				0	0.00	5.00	5,000.00	25,000.00
		USB hub 7-port USB 2.0 High Speed	pc	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	12.00	600.00	7,200.00
		Micro P2 Memory Card 64gb	pc	5			5	130,000.00			0	0.00	5				5	130,000.00				0	0.00	10.00	26,000.00	260,000.00
		P2 Card F Series 64Gb	pc	5			5	220,000.00			0	0.00	5				5	220,000.00				0	0.00	10.00	44,000.00	440,000.00
		HDMI Cable, 1.5m	pc	3			3	1,500.00		5	5	2,500.00					0	0.00				0	0.00	8.00	500.00	4,000.00
		Native Union Belt XL Lightning to USB 3m cable	pc				0	0.00	3			3	6,450.00				0	0.00				0	0.00	3.00	2,150.00	6,450.00
		Thunderbolt 3 (USB-C_ to Thunderbolt 2	pc	2			2	5,000.00	1			1	2,500.00	2			2	5,000.00				0	0.00	5.00	2,500.00	12,500.00
		Thunderbolt to gigabit ethernet adapter	pc	1			1	1,490.00			0	0.00	1				1	1,490.00				0	0.00	2.00	1,490.00	2,980.00
		USB C Digital AV multiport adapter	pc	1			1	3,490.00			0	0.00	1				1	3,490.00				0	0.00	2.00	3,490.00	6,980.00
		USB C to USB Adapter	pc	1			1	990.00			0	0.00	1				1	990.00				0	0.00	2.00	990.00	1,980.00
		Cat5e UTP Network Cable 1000ft/box	rolls	1			1	7,000.00			0	0.00	2				2	14,000.00				0	0.00	3.00	7,000.00	21,000.00
		Cat6e UTP Network Cable 1000ft/box	roll	1			1	9,300.00			0	0.00	2				2	18,600.00				0	0.00	3.00	9,300.00	27,900.00
		RJ45 Rubber Jacket	pcs			500	500	2,500.00		500	500	2,500.00			500	500	2,500.00				0	0.00	1,500.00	5.00	7,500.00	

		RJ45 Connector Cat5e	pcs			500	500	2,500.00			500	500	2,500.00			0	0.00			0	0.00	1,000.00	5.00	5,000.00
		RJ45 Connector Cat6	pcs			500	500	2,500.00			500	500	2,500.00			0	0.00			0	0.00	1,000.00	5.00	5,000.00
		Wired Mouse (compatible w/ Mac)	pc			5	5	20,000.00			0	0.00	6	6	24,000.00			0	0.00	11.00	4,000.00			44,000.00
		Wired keyboard (w/ numeric keypad compatible w/ Mac)	pc			5	5	35,000.00			0	0.00	5	5	35,000.00			0	0.00	10.00	7,000.00			70,000.00
		USB Keyboard, Windows XP minimum	pc			5	5	2,500.00			0	0.00	1	1	500.00			0	0.00	5.00	500.00			2,500.00
						0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
Common ICT Equipment																								
		Mini-recorder, ultra studio	unit	1		1	7,650.00	1		1	7,650.00	1		1	7,650.00			0	0.00	3.00	7,650.00			22,950.00
		Network wire Tester, Tone Tracker and	unit		3	3	6,000.00			0	0.00			0	0.00			0	0.00	3.00	2,000.00			6,000.00
		8 Port Gigabit Switch	pcs	2		2	3,800.00			0	0.00			0	0.00			0	0.00	2.00	1,900.00			3,800.00
		8525 S-23a Modem router	pcs	2		2	20,000.00		2	2	20,000.00			0	0.00			0	0.00	4.00	10,000.00			40,000.00
		4G LTE Modem Router	pcs	2		2	13,780.00		1	1	6,890.00			0	0.00			0	0.00	3.00	6,890.00			20,670.00
		All in One Printer	unit	2		2	12,000.00	1		1	6,000.00	1		1	6,000.00			0	0.00	4.00	6,000.00			24,000.00
		Printer, portable	unit	1		1	13,000.00			0	0.00			0	0.00			0	0.00	1.00	13,000.00			13,000.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00				0.00
CONSUMABLES																								
		Ink Cartridge, Canon G1 790, Black	pc	1		1	290.00	1		1	290.00	1		1	290.00	1		1	290.00	4.00	290.00			1,160.00
		Ink Cartridge, Canon, G1 790, Cyan	pc	1		1	290.00	1		1	290.00	1		1	290.00	1		1	290.00	4.00	290.00			1,160.00
		Ink Cartridge, Canon, G1 790, Magenta	pc	1		1	290.00	1		1	290.00	1		1	290.00	1		1	290.00	4.00	290.00			1,160.00
		Ink Cartridge, Canon, G1 790, Yellow	pc	1		1	290.00	1		1	290.00	1		1	290.00	1		1	290.00	4.00	290.00			1,160.00
		Canon CLI-36 Colored Ink	pcs	15		15	14,025.00	15		15	14,025.00	15		15	14,025.00	15		15	14,025.00	60.00	935.00			56,100.00
		Canon PGI-35 Black Ink	pcs	18		18	10,800.00	18		18	10,800.00	18		18	10,800.00	18		18	10,800.00	72.00	600.00			43,200.00
		HP, GT 5820 #51 Black, Ink	pcs	1		1	300.00	1		1	300.00	1		1	300.00	1		1	300.00	4.00	300.00			1,200.00
		HP, GT 5820 #52 Cyan, Ink	pcs	1		1	300.00	1		1	300.00	1		1	300.00	1		1	300.00	4.00	300.00			1,200.00
		HP, GT 5820 #52 Magenta, Ink	pcs	1		1	300.00	1		1	300.00	1		1	300.00	1		1	300.00	4.00	300.00			1,200.00
		HP, GT 5820 #52 Yellow, Ink	pcs	1		1	300.00	1		1	300.00	1		1	300.00	1		1	300.00	4.00	300.00			1,200.00
		Ink Cartridge, HP 970 Black	cart			0	0.00			0	0.00			0	0.00	1		1	5,900.00	1.00	5,900.00			5,900.00
		Ink Cartridge HP 971 Cyan	cart			0	0.00			0	0.00			0	0.00	1		1	5,900.00	1.00	5,900.00			5,900.00
		Ink Cartridge HP 971 Magenta	cart			0	0.00			0	0.00			0	0.00	1		1	5,900.00	1.00	5,900.00			5,900.00
		Ink Cartridge HP 971 Yellow	cart			0	0.00			0	0.00			0	0.00	1		1	5,900.00	1.00	5,900.00			5,900.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00				0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00				0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00				0.00
						0	0.00			0	0.00			0	0.00			0	0.00	0.00				0.00
Other Categories																								
		Gift set (Wooden pen and USB 4 GB)	pc	0		0	0.00	0		0	0.00	0		0	0.00			100		100	69,000.00	100.00	690.00	69,000.00
		Notebook Planner	pc	0		0	0.00	0		0	0.00	0		0	0.00			200		200	50,000.00	200.00	250.00	50,000.00
		Notebook w/ CT ballpen	pc	0		0	0.00	0		0	0.00	0		0	0.00			200		200	43,000.00	200.00	215.00	43,000.00
		Paper Cups, 1000/bx	box	5		5	7,500.00	5		5	7,500.00	5		5	7,500.00	5		5	7,500.00	20.00	1,500.00			30,000.00
		Coffee, 100g, 30packs/box	box	8		8	19,920.00	8		8	19,920.00	8		8	19,920.00	8		8	19,920.00	32.00	2,490.00			79,680.00

		Creamer, 170g, 60 packs/box	box	6			6	15,540.00	6			6	15,540.00	6			6	15,540.00	6			6	15,540.00	24.00	2,590.00	62,160.00
		Sugar, 1/2k/pack	pack	100	100	100	300	9,450.00	100	100	100	300	9,450.00	100	100	100	300	9,450.00	100	100	100	300	9,450.00	1,200.00	31.50	37,800.00
		Purified Drinking Water, 5gal/bot	bot	200	200	200	600	24,000.00	200	200	200	600	24,000.00	200	200	200	600	24,000.00	200	200	200	600	24,000.00	2,400.00	40.00	96,000.00
		Rope nylon, 150meters	roll		1		1	6,000.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	6,000.00	6,000.00
		Teflon	pcs	5			5	750.00	5			5	750.00	5			5	750.00	5			5	750.00	20.00	150.00	3,000.00
		Sealant	quart	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
		Gun Tacker Wire	box			1	1	150.00				0	0.00	1			1	150.00				0	0.00	2.00	150.00	300.00
		Production Bag	pcs			5	5	5,000.00				0	0.00	5			5	5,000.00				0	0.00	10.00	1,000.00	10,000.00
		Tie Wire	k	5			5	400.00				0	0.00				0	0.00				0	0.00	5.00	80.00	400.00
		Electric airpot	rolls	5			5	12,500.00				0	0.00	5			5	12,500.00				0	0.00	10.00	2,500.00	25,000.00
		Water Jugs (5gals Capacity)	quarts	1			1	2,000.00	1			1	2,000.00	1			1	2,000.00	1			1	2,000.00	4.00	2,000.00	8,000.00
		Slim water container (5gals)	pairs	10			10	3,000.00				0	0.00				0	0.00				0	0.00	10.00	300.00	3,000.00
		Canvass	pcs	4'			0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,500.00	0.00
		Cable Tie 1", 50 pcs/pack	pack		3		3	600.00		3		3	600.00		3		3	600.00		3		3	600.00	12.00	200.00	2,400.00
		Cable Tie, 3" 50 pcs/pack	pack		3		3	390.00		3		3	390.00		3		3	390.00		3		3	390.00	12.00	130.00	1,560.00
		Oil Penetrant Lubricant	can			5	5	1,250.00			5	5	1,250.00			5	5	1,250.00				0	0.00	15.00	250.00	3,750.00
		Tie Wire	kls	3			3	240.00	3			3	240.00	2			2	160.00	2			2	160.00	10.00	80.00	800.00
		Electric airpot	pcs				0	0.00	3			3	7,500.00	3			3	7,500.00				0	0.00	6.00	2,500.00	15,000.00
		Water Jugs (5gals Capacity)	pcs	2			2	4,000.00				0	0.00	2			2	4,000.00				0	0.00	4.00	2,000.00	8,000.00
		Slim water container (5gals)	pcs	3			3	900.00				0	0.00	3			3	900.00				0	0.00	6.00	300.00	1,800.00
		Canvass	pcs			4	4	6,000.00				0	0.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
		Raincoat, transparent	pcs	4			4	480.00				0	0.00	15			15	1,800.00				0	0.00	15.00	120.00	2,280.00
		Umbrella, Golf	pcs				0	0.00				0	0.00	15			15	7,500.00				0	0.00	15.00	500.00	7,500.00
		Canister with lock	pcs	3			3	1,500.00	3			3	1,500.00	3			3	1,500.00	3			3	1,500.00	12.00	500.00	6,000.00
		Welding rod	kl	3			3	360.00	2			2	240.00	2			2	240.00	2			2	240.00	9.00	120.00	1,080.00
		Philippine road map	pc		1		1	500.00				0	0.00				0	0.00	2			2	1,000.00	3.00	500.00	1,500.00
		Black Cloth	yard				0	0.00		15		15	1,500.00				0	0.00				0	0.00	15.00	100.00	1,500.00
		Grease	can	3			3	750.00	3			3	750.00	3			3	750.00	3			3	750.00	12.00	250.00	3,000.00
		Coolant	liters	15			15	5,250.00	15			15	5,250.00	10			10	3,500.00	10			10	3,500.00	50.00	350.00	17,500.00
		Armor All	liter	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	4.00	300.00	1,200.00
		Tire Black	gal	1			1	1,000.00	1			1	1,000.00	1			1	1,000.00	1			1	1,000.00	4.00	1,000.00	4,000.00
		Car shampoo	gal	1			1	1,000.00				0	0.00	1			1	1,000.00				0	0.00	2.00	1,000.00	2,000.00
		Oxygen (refill)	cyl	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
		Acetylene (refill)	cyl	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
		Gear oil	liter	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
		Automatic Transmission Fluid	liter	10			10	4,000.00	10			10	4,000.00	5			5	2,000.00	5			5	2,000.00	30.00	400.00	12,000.00
		Brake Fluid	liter	5			5	1,750.00	5			5	1,750.00	5			5	1,750.00	5			5	1,750.00	20.00	350.00	7,000.00

	Audio Cable #9504, 305 m/1000ft per spool	spool	1		1	41,185.00		0	0.00	3		3	123,555.00		0	0.00	4.00	41,185.00	164,740.00		
	Audio Cable #8422, 305m/1000ft per spool	spool	2		2	82,400.00	1	1	41,200.00			0	0.00		0	0.00	3.00	41,200.00	123,600.00		
	HD-SDI Video coaxial Cable (200m) 2.5CHD	spool	2		2	41,220.00		1	1	20,610.00			0	0.00		0	0.00	3.00	20,610.00	61,830.00	
	Measuring Wheel Road Surveying distance Counter	unit	2		2	20,000.00			0	0.00			0	0.00		0	0.00	2.00	10,000.00	20,000.00	
	100 meters 4.5 HD Cable Black	roll		4	4	87,810.00		2	2	43,910.00			0	0.00		0	0.00	6.00	21,955.00	131,730.00	
	200 meters 2.5 HD Cable Black	roll		5	5	105,000.00			0	0.00	1	1	21,000.00		0	0.00	6.00	21,000.00	126,000.00		
	Headphones, extra bass foldable headset	pair		2	2	5,000.00	2	2	5,000.00		2	2	5,000.00		0	0.00	6.00	2,500.00	15,000.00		
	Windscreen Foam for MD 431 microphone	pc		18	18	18,000.00			0	0.00			0	0.00		0	0.00	18.00	1,000.00	18,000.00	
	windscreen for Gooseneck Microphone (Condenser)	pc		10	10	10,000.00			0	0.00			0	0.00		0	0.00	10.00	1,000.00	10,000.00	
	Soldering Lead 60/40 (0.8mm)	pc		4	4	2,000.00	4	4	2,000.00		4	4	2,000.00	4	4	2,000.00	16.00	500.00	8,000.00		
	Gold mount Battery 200W 14.8VDC-13.2AH	pcs			4	4	10,000.00		0	0.00			0	0.00		0	0.00	4.00	25,000.00	100,000.00	
	Gold mount Battery 130W	pcs			4	4	80,000.00		0	0.00			0	0.00		0	0.00	4.00	20,000.00	80,000.00	
	ISDB Digital TV Receiver	units		2	2	4,000.00			0	0.00	2		2	4,000.00		0	0.00	4.00	2,000.00	8,000.00	
	Bolts & Nuts 10mm x 1	pcs	15		15	45.00	15		15	45.00	10		10	30.00	10		10	30.00	50.00	3.00	150.00
	Bolts & Nuts 12mm x 1	pcs	15		15	75.00	15		15	75.00	10		10	50.00	10		10	50.00	50.00	5.00	250.00
	Bolts & Nuts 14mm x 1	pcs	15		15	105.00	15		15	105.00	10		10	70.00	10		10	70.00	50.00	7.00	350.00
	Spray Paint Black	can	10		10	1,100.00	10		10	1,100.00	10		10	1,100.00	10		10	1,100.00	40.00	110.00	4,400.00
	Spray Paint Gray	can	10		10	1,100.00	10		10	1,100.00	5		5	550.00	5		5	550.00	30.00	110.00	3,300.00
	Spray Paint, Acrylic, Silver	can	2		2	220.00	2		2	220.00	2		2	220.00	2		2	220.00	8.00	110.00	880.00
	Thinner	gal	1		1	200.00	1		1	200.00	1		1	200.00	1		1	200.00	4.00	200.00	800.00
	Gooseneck 6", black	pcs		3	3	2,100.00			0	0.00			0	0.00		0	0.00	3.00	700.00	2,100.00	
	Gooseneck 13", black	pcs		11	11	7,700.00			0	0.00			0	0.00		0	0.00	11.00	700.00	7,700.00	
	XLR 3 pin Male	pcs		120	120	48,000.00		120	120	48,000.00	20		20	8,000.00		0	0.00	260.00	400.00	104,000.00	
	XLR 3 pin Female	pc		120	120	48,000.00		120	120	48,000.00			0	0.00		0	0.00	240.00	400.00	96,000.00	
	XLR 4 Pin Male	pc		10	10	4,000.00		10	10	4,000.00			0	0.00		0	0.00	20.00	400.00	8,000.00	
	XLR 4 Pin Female	pc		10	10	4,000.00		10	10	4,000.00			0	0.00		0	0.00	20.00	400.00	8,000.00	
	XLR 5 Pin Male	pc		10	10	7,000.00			0	0.00			0	0.00		0	0.00	10.00	700.00	7,000.00	
	Connector 1/4" TRS Stereo Plug	pc		10	10	2,400.00		30	30	7,200.00			0	0.00		0	0.00	40.00	240.00	9,600.00	
	Connector 1/4" TRS Mono Plug	pc		10	10	2,400.00		30	30	7,200.00			0	0.00		0	0.00	40.00	240.00	9,600.00	
	Connector, 3.5mm Phone Plug Stereo	pc		15	15	4,275.00		5	5	1,425.00			0	0.00		0	0.00	20.00	285.00	5,700.00	
	Connector, 3.5mm Phone Plug Mono	pc		10	10	2,850.00		5	5	1,425.00			0	0.00		0	0.00	15.00	285.00	4,275.00	
	75 OHM BNC Termination	pc		10	10	2,000.00			0	0.00			0	0.00		0	0.00	10.00	200.00	2,000.00	
	End Connector 2.5 HD CHD, 100pcs/box	pc		3	3	75,000.00			0	0.00	1		1	25,000.00		0	0.00	4.00	25,000.00	100,000.00	
	End Connector 4.5 HD CHD, 100pcs/box	pc		2	2	56,000.00			0	0.00			0	0.00		0	0.00	2.00	28,000.00	56,000.00	
	BNC-RCA Video Connector	pcs		10	10	2,000.00			0	0.00			0	0.00		0	0.00	10.00	200.00	2,000.00	
	BNC Straight Connector	pcs		10	10	2,000.00			0	0.00			0	0.00		0	0.00	10.00	200.00	2,000.00	
	BNC "T" Video Connector	pc		10	10	2,000.00			0	0.00			0	0.00		0	0.00	10.00	200.00	2,000.00	

	BNC-RF Video Connector	pc		10		10	2,000.00				0	0.00				0	0.00				0	0.00	10.00	200.00	2,000.00	
	BNC Female to RCA Male Connector	pc		15		15	5,250.00			15	15	5,250.00				0	0.00				0	0.00	30.00	350.00	10,500.00	
	BNC Female to BNC Female straight Connector	pc		15		15	11,250.00			15	15	11,250.00				0	0.00				0	0.00	30.00	750.00	22,500.00	
	BNC Female to RF Male Connector	pc		15		15	3,000.00			15	15	3,000.00				0	0.00				0	0.00	30.00	200.00	6,000.00	
	15pins D Sub-Connector	pc		10		10	3,000.00			10	10	3,000.00				0	0.00				0	0.00	20.00	300.00	6,000.00	
	LC Connector For Fiber Optic Cable	pc		20		20	7,000.00				0	0.00				0	0.00				0	0.00	10.00	500.00	5,000.00	
	SC to LC Fiber Optic Pigtail Connector	pc		10		10	5,000.00				0	0.00				0	0.00				0	0.00	10.00	300.00	3,000.00	
	Stereo Phone Plug 6.5mm	pc		10		10	3,000.00				0	0.00				0	0.00				0	0.00	30.00	300.00	9,000.00	
	RCA Phone Plug	pc		15		15	4,500.00			15	15	4,500.00				0	0.00				0	0.00	50.00	10.00	500.00	
	Corner Plates	pc		50		50	500.00				0	0.00				0	0.00				0	0.00	10.00	400.00	4,000.00	
	Slotted Angle Bar 1 1/2 x 1 1/2 x 12	pcs		10		10	4,000.00				0	0.00				0	0.00				0	0.00	100.00	200.00	20,000.00	
	Bolt & Nut for Slotted Bar	pcs		100		100	20,000.00				0	0.00				0	0.00				0	0.00	9.00	8,000.00	72,000.00	
	Dual microphone holder with shock mount	pcs		9		9	72,000.00				0	0.00				0	0.00				0	0.00	11.00	1,000.00	11,000.00	
	Table Top microphone stand	pcs		11		11	11,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00	
	VHF Outdoor TV Antenna	pcs	2			2	3,000.00				0	0.00				0	0.00				0	0.00			6,000.00	
	Drawer Lock, heavy duty	pc			6	6	1,500.00			6	6	1,500.00				6	6	1,500.00			6	6	1,500.00	24.00	250.00	3,000.00
	Earphones	pair			6	6	3,000.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00	
	Paper Plates, 1000pcs/pack	pack			1	1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00	
	Disposable Spoon and Fork, 1000pairs/pack	pack			1	1	500.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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						0	0.00					0	0.00					0	0.00	0.00			0.00
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						0	0.00					0	0.00					0	0.00	0.00			0.00
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						0	0.00					0	0.00					0	0.00	0.00			0.00
						0	0.00					0	0.00					0	0.00	0.00			0.00
						0	0.00					0	0.00					0	0.00	0.00			0.00
						0	0.00					0	0.00					0	0.00	0.00			0.00
						0	0.00					0	0.00					0	0.00	0.00			0.00

A. TOTAL		EILEEN ARANTE										DENNIS WILFRED PABALAN										P	6,179,501.94
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P	617,950.19
C. GRAND TOTAL (A + B)																						P	6,797,452.13
D. APPROVED BUDGET BY THE AGENCY HEAD																						P	-
E. MONTHLY CASH REQUIREMENTS																						P	-
G.1 Available at Procurement Service Stores				127,732.88				117,387.50				132,255.55				111,565.41						P	488,931.74
G.2 Other Items not available at PS but regularly purchased from other sources				2,758,046.60				823,693.70				1,351,790.70				756,454.20						P	5,689,985.20
TOTAL MONTHLY CASH REQUIREMENTS				2,885,769.48				941,081.60				1,484,046.25				868,019.61						P	6,178,916.94

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

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

Prepared by:

Francis
Francis Garcia
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Barina De Leon / Eileen Arante
Barina De Leon / Eileen Arante
Accountant / Local Budget Officer

Approved by:

Dennis Wilfred Pabalan
Dennis Wilfred Pabalan
Head of Office/Agency

Date Prepared:

Aug. 23, 2016