

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: <u>BULACAN STATE UNIVERSITY</u>	Agency Account Code: <u>No Code</u>	Contact Person: <u>ELIZABETH D. SUNGA</u>
Region: <u>III - Pampanga</u>	Organization Type: <u>BULACAN STATE UNIVERSITY</u>	Position: <u>ADMIN. OFFICER V</u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	10	15	15	40	5,628.00	17	10	10	37	5,205.90	15	15	15	45	6,331.50	6	0	0	6	844.20	128.00	140.70	18,009.60
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	173	173	173	519	23,051.39	136	137	137	410	18,210.15	190	190	198	578	25,671.87	109	0	0	109	4,841.24	1,616.00	44.42	71,774.64
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	30	40	30	100	2,486.40	10	12	0	22	547.01	10	10	18	38	944.83	2	0	0	2	49.73	162.00	24.86	4,027.97
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	30	0	30	22,329.72	0	12	0	12	8,931.89	0	7	0	7	5,210.27	0	0	0	0	0.00	49.00	744.32	36,471.88
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	210.53	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	210.53	0.00
Paper Materials and Products																										

7	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	38	0	38	2,792.20	0	16	0	16	1,175.66	0	25	0	25	1,836.98	0	0	0	0	0.00	79.00	73.48	5,804.84	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	688.80	0.00	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,039.50	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,312.50	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	772.80	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	20	0	20	12,050.85	0	0	0	0	0.00	0	20	0	20	12,050.85	0	0	0	0	0.00	40.00	602.54	24,101.70	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,044.75	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	677.15	0.00	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	25	0	25	813.23	0	10	0	10	325.29	0	25	0	25	813.23	0	0	0	0	0.00	60.00	32.53	1,951.74	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	10	0	10	565.95	0	0	0	0	0.00	0	10	0	10	565.95	0	0	0	0	0.00	20.00	56.60	1,131.90	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	394	0	394	16,506.63	0	261	0	261	10,934.60	0	363	0	363	15,207.89	64	0	0	64	2,681.28	1,082.00	41.90	45,330.39	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	78	0	78	948.40	0	9	0	9	109.43	0	63	0	63	766.02	3	0	0	3	36.48	153.00	12.16	1,860.33	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	577	1250	1250	3077	411,222.59	698	500	500	1698	226,927.51	759	1000	1000	2759	368,723.80	240	0	0	240	32,074.56	7,774.00	133.64	1,038,948.46	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	603	1500	1500	3603	562,932.72	746	750	750	2246	350,915.04	1214	1000	1000	3214	502,155.36	295	0	0	295	46,090.80	9,358.00	156.24	1,462,093.92	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	115.62	0.00	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.23	0.00	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.51	0.00	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	172	500	500	1172	113,830.50	334	350	350	1034	100,427.25	55	50	0	105	10,198.13	5	0	0	5	485.63	2,316.00	97.13	224,941.50	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	49.25	0.00	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	50	38	0	88	6,283.20	18	19	0	37	2,641.80	0	46	0	46	3,284.40	3	0	0	3	214.20	174.00	71.40	12,423.60	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	38	50	50	138	14,200.20	15	16	0	31	3,189.90	0	89	0	89	9,158.10	5	0	0	5	514.50	263.00	102.90	27,062.70	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	313	250	250	813	53,694.59	200	200	103	503	33,220.64	0	900	0	900	59,440.50	92	0	0	92	6,076.14	2,308.00	66.05	152,431.86	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	35	35	35	105	2,091.44	15	15	17	47	936.17	15	15	16	46	916.25	17	0	0	17	338.61	215.00	19.92	4,282.48	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	34	25	25	84	1,653.75	15	15	15	45	885.94	15	15	15	45	885.94	13	0	0	13	255.94	187.00	19.69	3,681.56	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	89.25	0.00	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	71	50	50	171	8,255.71	20	20	20	60	2,896.74	35	35	35	105	5,069.30	18	0	0	18	869.02	354.00	48.28	17,090.77	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.87	0.00	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	100	100	186	386	7,814.18	50	50	93	193	3,907.09	39	100	100	239	4,838.32	53	0	0	53	1,072.93	871.00	20.24	17,632.52	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.38	0.00	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	67	100	100	267	14,858.55	60	60	85	205	11,408.25	90	50	50	190	10,573.50	24	0	0	24	1,335.60	686.00	55.65	38,175.90	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	68	50	50	168	18,081.00	14	50	50	114	12,269.25	26	50	50	126	13,560.75	30	0	0	30	3,228.75	438.00	107.63	47,139.75	

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	29	50	50	129	2,370.38	25	25	20	70	1,286.25	25	30	30	85	1,561.88	13	0	0	13	238.88	297.00	18.38	5,457.38	
39	31201512-TA-To1	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	148	150	150	448	4,116.00	56	125	125	306	2,811.38	53	150	150	353	3,243.19	32	0	0	32	294.00	1,139.00	9.19	10,464.56	
40	31201512-TA-To2	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	81	100	100	281	5,163.38	45	50	50	145	2,664.38	55	75	75	205	3,766.88	36	0	0	36	661.50	667.00	18.38	12,256.13	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	9	15	15	39	2,006.55	2	2	1	5	257.25	2	2	2	6	308.70	1	0	0	1	51.45	51.00	51.45	2,623.95	
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	24	0	24	23,612.40	0	1	0	1	983.85	0	0	0	0	0.00	0	0	0	0	0.00	25.00	983.85	24,596.25	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	35	0	35	42,152.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	1,204.35	42,152.25	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	30	0	30	30,481.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	1,016.06	30,481.92	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	24	0	24	16,226.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	676.10	16,226.28	
Lighting and Fixtures and Accessories																											
46	39101605-FL-To1	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.95	0.00	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	73.19	0.00	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	67	0	67	1,046.81	0	23	0	23	359.35	0	12	0	12	187.49	4	0	0	4	62.50	106.00	15.62	1,656.14	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	80	75	75	230	19,984.13	61	50	50	161	13,988.89	32	100	100	232	20,157.90	34	0	0	34	2,954.18	657.00	86.89	57,085.09	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	100	119	200	419	54,993.75	68	75	75	218	28,612.50	105	150	150	405	53,156.25	0	0	0	0	0.00	1,042.00	131.25	136,762.50	
51	47131604-BR-To1	BROOM, STICK (TING-TING), usable length: 760mm min	piece	79	100	100	279	8,612.73	48	50	50	148	4,568.76	89	100	100	289	8,921.43	0	0	0	0	0.00	716.00	30.87	22,102.92	
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	273	300	300	873	36,666.00	97	175	175	447	18,774.00	256	300	300	856	35,952.00	7	0	0	7	294.00	2,183.00	42.00	91,686.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.15	0.00	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.09	0.00	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	345	500	500	1345	50,826.88	89	275	275	639	24,147.49	347	500	500	1347	50,902.46	2	0	0	2	75.58	3,333.00	37.79	125,952.40	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	19	20	20	59	7,325.59	12	12	10	34	4,221.53	22	20	20	62	7,698.08	11	0	0	11	1,365.79	166.00	124.16	20,610.98	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	201	0	201	5,039.87	0	101	0	101	2,532.47	0	201	0	201	5,039.87	0	0	0	0	0.00	503.00	25.07	12,612.22	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	271.95	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	13	20	20	53	4,674.60	12	12	12	36	3,175.20	15	13	15	43	3,792.60	6	0	0	6	529.20	138.00	88.20	12,171.60	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	2	0	2	3,858.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,929.38	3,858.75	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	9	9	10	28	4,116.00	4	4	4	12	1,764.00	0	22	0	22	3,234.00	0	0	0	0	0.00	62.00	147.00	9,114.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	200	30	200	430	47,859.00	64	75	75	214	23,818.20	222	150	150	522	58,098.60	0	0	0	0	0.00	1,166.00	111.30	129,775.80	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	30	20	30	80	4,013.52	22	22	22	66	3,311.15	22	25	25	72	3,612.17	3	0	0	3	150.51	221.00	50.17	11,087.35	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	50	17	50	117	12,162.15	22	22	22	66	6,860.70	30	37	40	107	11,122.65	0	0	0	0	0.00	290.00	103.95	30,145.50	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	200	21	200	421	59,455.73	68	125	125	318	44,909.55	73	200	200	473	66,799.43	0	0	0	0	0.00	1,212.00	141.23	171,164.70	

66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	3	0	3	71.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	23.81	71.44	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	50	50	1,979,250.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	39,585.00	1,979,250.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4-7GB capacity min	piece	0	141	0	141	3,101.65	0	116	0	116	2,551.71	0	111	0	111	2,441.72	15	0	0	15	329.96	383.00	22.00	8,425.04	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	58	0	58	159,558.00	0	4	0	4	11,004.00	0	12	0	12	33,012.00	1	0	0	1	2,751.00	75.00	2,751.00	206,325.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	150	0	150	41,895.00	0	18	0	18	5,027.40	0	44	0	44	12,289.20	4	0	0	4	1,117.20	216.00	279.30	60,328.80	
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	3	3	108,785.25	0	0	0	0	0.00	0	0	0	0	0.00	3.00	36,261.75	108,785.25	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	290	0	290	39,524.10	0	19	0	19	2,589.51	0	26	0	26	3,543.54	4	0	0	4	545.16	339.00	136.29	46,202.31	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,449.85	0.00	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	5	0	5	40,362.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	8,072.40	40,362.00	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	731.85	0.00	
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	50	0	50	1,296.23	0	43	0	43	1,114.75	0	35	0	35	907.36	0	0	0	0	0.00	128.00	25.92	3,318.34	
83	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	185	0	185	1,414.14	0	132	0	132	1,009.01	0	154	0	154	1,177.18	33	0	0	33	252.25	504.00	7.64	3,852.58	
84	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	230	0	230	3,110.52	0	140	0	140	1,893.36	0	199	0	199	2,691.28	33	0	0	33	446.29	602.00	13.52	8,141.45	
85	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	232	0	232	4,813.54	0	151	0	151	3,132.95	0	228	0	228	4,730.54	31	0	0	31	643.19	642.00	20.75	13,320.22	
86	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	228	0	228	9,097.20	0	142	0	142	5,665.80	0	207	0	207	8,259.30	34	0	0	34	1,356.60	611.00	39.90	24,378.90	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	764	500	500	1764	31,265.14	66	200	200	466	8,259.38	713	500	500	1713	30,361.21	127	0	0	127	2,250.95	4,070.00	17.72	72,136.68	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	234	500	500	1234	86,941.47	35	200	200	435	30,647.93	136	200	200	536	37,763.88	53	0	0	53	3,734.12	2,258.00	70.46	159,087.39	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	237	200	200	637	44,144.10	0	200	208	408	28,274.40	204	250	250	704	48,787.20	57	0	0	57	3,950.10	1,806.00	69.30	125,155.80	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	15	15	14	44	18,130.73	0	9	0	9	3,708.56	5	5	4	14	5,768.87	5	0	0	5	2,060.31	72.00	412.06	29,668.46	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	22	20	20	62	32,429.57	0	13	0	13	6,799.75	5	5	6	16	8,368.92	6	0	0	6	3,138.35	97.00	523.06	50,736.58	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	39	100	100	239	178,174.50	0	116	0	116	86,478.00	46	100	100	246	183,393.00	13	0	0	13	9,691.50	614.00	745.50	457,737.00	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	49	0	49	1,508.51	0	38	0	38	1,169.87	0	51	0	51	1,570.09	20	0	0	20	615.72	158.00	30.79	4,864.19	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	0	25	0	25	8,295.00	0	14	0	14	4,645.20	4	4	2	10	3,318.00	0	0	0	0	0.00	49.00	331.80	16,258.20	
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	2	0	2	829.50	0	1	0	1	414.75	0	0	0	0	0.00	0	0	0	0	0.00	3.00	414.75	1,244.25	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	61	0	61	684.05	0	12	0	12	134.57	0	24	0	24	269.14	1	0	0	1	11.21	98.00	11.21	1,098.97	

97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	294	0	294	23,424.16	0	142	0	142	11,313.71	0	189	0	189	15,058.39	21	0	0	21	1,673.15	646.00	79.67	51,469.40
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	71.28	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	33	0	33	415.80	0	11	0	11	138.60	0	26	0	26	327.60	11	0	0	11	138.60	81.00	12.60	1,020.60
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	53	0	53	890.40	0	22	0	22	369.60	0	53	0	53	890.40	10	0	0	10	168.00	138.00	16.80	2,318.40
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	255.73	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	294.00	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	12	0	12	2,072.70	0	3	0	3	518.18	0	4	0	4	690.90	0	0	0	0	0.00	19.00	172.73	3,281.78
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	14	0	14	3,020.85	0	5	0	5	1,078.88	0	4	0	4	863.10	0	0	0	0	0.00	23.00	215.78	4,962.83
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	59	0	59	44,480.10	0	12	0	12	9,046.80	0	42	0	42	31,663.80	3	0	0	3	2,261.70	116.00	753.90	87,452.40
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	116	0	116	25,456.20	0	18	0	18	3,950.10	0	70	0	70	15,361.50	9	0	0	9	1,975.05	213.00	219.45	46,742.85
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	183	0	183	51,665.29	0	53	0	53	14,963.17	0	152	0	152	42,913.25	11	0	0	11	3,105.56	399.00	282.32	112,647.28
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	217	0	217	11,365.16	0	146	0	146	7,646.60	0	115	0	115	6,023.01	7	0	0	7	366.62	485.00	52.37	25,401.39
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.00	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	44	0	44	1,653.96	0	22	0	22	826.98	0	25	0	25	939.75	0	0	0	0	0.00	91.00	37.59	3,420.69
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	426	0	426	4,432.74	0	201	0	201	2,091.51	0	414	0	414	4,307.88	56	0	0	56	582.71	1,097.00	10.41	11,414.83
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	342	0	342	3,558.68	0	165	0	165	1,716.91	0	281	0	281	2,923.95	44	0	0	44	457.84	832.00	10.41	8,657.38
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	177	0	177	1,841.77	0	56	0	56	582.71	0	151	0	151	1,571.23	15	0	0	15	156.08	399.00	10.41	4,151.79
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	380	0	380	3,702.72	0	261	0	261	2,543.18	0	239	0	239	2,328.82	41	0	0	41	399.50	921.00	9.74	8,974.22
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	171	0	171	1,666.22	0	112	0	112	1,091.33	0	112	0	112	1,091.33	28	0	0	28	272.83	423.00	9.74	4,121.71
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	88	0	88	857.47	0	53	0	53	516.43	0	42	0	42	409.25	0	0	0	0	0.00	183.00	9.74	1,783.15
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	326	0	326	1,968.23	0	165	0	165	996.19	0	236	0	236	1,424.85	55	0	0	55	332.06	782.00	6.04	4,721.33
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	367	0	367	4,720.54	0	167	0	167	2,148.04	0	272	0	272	3,498.60	57	0	0	57	733.16	863.00	12.86	11,100.34
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	189	0	189	3,967.02	0	70	0	70	1,469.27	0	135	0	135	2,833.58	31	0	0	31	650.67	425.00	20.99	8,920.54
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	29	0	29	5,903.65	0	9	0	9	1,832.17	0	15	0	15	3,053.61	1	0	0	1	203.57	54.00	203.57	10,993.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	128	0	128	12,499.20	0	34	0	34	3,320.10	0	79	0	79	7,714.35	3	0	0	3	292.95	244.00	97.65	23,826.60
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	93	0	93	2,597.49	0	14	0	14	391.02	0	25	0	25	698.25	1	0	0	1	27.93	133.00	27.93	3,714.69
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	63	0	63	748.82	0	19	0	19	225.83	0	32	0	32	380.35	15	0	0	15	178.29	129.00	11.89	1,533.29
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	257	0	257	7,110.55	0	9	0	9	249.01	0	29	0	29	802.36	1	0	0	1	27.67	296.00	27.67	8,189.58
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	29	0	29	14,006.39	0	2	0	2	965.96	0	6	0	6	2,897.87	2	0	0	2	965.96	39.00	482.98	18,836.18
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	45	0	45	8,505.00	0	23	0	23	4,347.00	0	9	0	9	1,701.00	0	0	0	0	0.00	77.00	189.00	14,553.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	91	0	91	12,123.38	0	10	0	10	1,332.24	0	16	0	16	2,131.58	7	0	0	7	932.57	124.00	133.22	16,519.78
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	215	0	215	3,386.25	0	62	0	62	976.50	0	62	0	62	976.50	7	0	0	7	110.25	346.00	15.75	5,449.50
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	192	0	192	15,926.40	0	95	0	95	7,880.25	0	30	0	30	2,488.50	21	0	0	21	1,741.95	338.00	82.95	28,037.10

130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	887.25	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	90	0	90	1,651.86	0	22	0	22	403.79	0	25	0	25	458.85	1	0	0	1	18.35	138.00	18.35	2,532.85
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	86	0	86	4,847.30	0	20	0	20	1,127.28	0	13	0	13	732.73	0	0	0	0	0.00	119.00	56.36	6,707.32
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	9	0	9	94,500.00	0	3	0	3	31,500.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	10,500.00	126,000.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	72	0	72	9,828.00	0	4	0	4	546.00	0	4	0	4	546.00	0	0	0	0	0.00	80.00	136.50	10,920.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	2	0	2	9,513.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,756.50	9,513.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,165.85	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	6	0	6	34,524.00	0	2	0	2	11,508.00	0	1	0	1	5,754.00	0	0	0	0	0.00	9.00	5,754.00	51,786.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-Do5	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,930.00	0.00
140	44103105-CA-Co4	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,011.15	0.00
141	44103105-CA-Co2	INK CART, CANON CL-811, Colored	cart	65	50	50	165	171,517.50	57	50	50	157	163,201.50	67	50	50	167	173,596.50	20	0	0	20	20,790.00	509.00	1,039.50	529,105.50
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	761.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	75	50	50	175	137,812.50	72	50	50	172	135,450.00	81	50	50	181	142,537.50	22	0	0	22	17,325.00	550.00	787.50	433,125.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	257.25	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	257.25	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	257.25	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	257.25	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	1	1	1	3	1,993.95	1	1	0	2	1,329.30	5	6	0	11	7,311.15	0	0	0	0	0.00	16.00	664.65	10,634.40
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	1	1	0	2	1,505.70	0	1	0	1	752.85	5	5	0	10	7,528.50	0	0	0	0	0.00	13.00	752.85	9,787.05
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,506.75	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,045.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	1	2	2	5	3,281.25	2	2	0	4	2,625.00	3	3	2	8	5,250.00	3	0	0	3	1,968.75	20.00	656.25	13,125.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	1	1	2	4	3,095.40	2	2	0	4	3,095.40	3	3	2	8	6,190.80	3	0	0	3	2,321.55	19.00	773.85	14,703.15
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	7	7	8	22	7,530.60	4	5	5	14	4,792.20	5	10	10	25	8,557.50	0	0	0	0	0.00	61.00	342.30	20,880.30

162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tricolor	cart	7	7	8	22	7,530.60	4	5	5	14	4,792.20	5	10	10	25	8,557.50	0	0	0	0	0.00	61.00	342.30	20,880.30
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	635.25	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	635.25	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	635.25	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,254.75	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	651.00	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	834.75	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,890.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,312.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,312.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,312.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,569.75	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,186.50	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,191.75	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,191.75	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	30	30	33	93	31,833.90	30	30	31	91	31,149.30	27	30	30	87	29,780.10	2	0	0	2	684.60	273.00	342.30	93,447.90
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tricolor	cart	25	25	35	85	29,095.50	29	25	25	79	27,041.70	22	25	25	72	24,645.60	2	0	0	2	684.60	238.00	342.30	81,467.40
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	10	10	10	30	10,269.00	9	10	10	29	9,926.70	10	10	10	30	10,269.00	0	0	0	0	0.00	89.00	342.30	30,464.70
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	6	5	5	16	5,476.80	5	5	5	15	5,134.50	6	5	5	16	5,476.80	0	0	0	0	0.00	47.00	342.30	16,088.10
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	1	1	1	3	1,108.80	1	1	1	3	1,108.80	1	1	1	3	1,108.80	3	0	0	3	1,108.80	12.00	369.60	4,435.20
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	1	0	1	252.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	756.00	4.00	252.00	1,008.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	1	0	1	252.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	756.00	4.00	252.00	1,008.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	1	0	1	252.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	756.00	4.00	252.00	1,008.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tricolor	cart	0	1	0	1	407.72	0	1	0	1	407.72	1	1	0	2	815.43	0	0	0	0	0.00	4.00	407.72	1,630.86
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	1	0	1	407.72	0	1	0	1	407.72	1	1	0	2	815.43	0	0	0	0	0.00	4.00	407.72	1,630.86
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,290.05	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,290.05	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,290.05	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,753.72	0.00

195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.98	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.98	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.98	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	748.41	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.49	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	731.85	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	10	10	20	40	3,066.00	10	10	10	30	2,299.50	10	10	10	30	2,299.50	0	0	0	0	0.00	100.00	76.65	7,665.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,580.90	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,837.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,640.75	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,970.24	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,329.78	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,885.40	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,344.25	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,856.50	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,209.85	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	41	50	50	141	420,462.00	60	60	80	200	596,400.00	36	100	100	236	703,752.00	6	0	0	6	17,892.00	583.00	2,982.00	1,738,506.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,409.75	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,514.75	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,514.75	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,514.75	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,882.25	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,039.75	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,039.75	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,039.75	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,764.75	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,819.75	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,074.75	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,074.75	0.00

228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,074.75	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,906.00	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,565.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,565.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,565.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,119.15	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,282.80	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,961.00	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,029.75	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,723.94	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,272.87	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,984.75	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,148.25	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,282.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,929.50	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,971.50	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,971.50	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,971.50	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,460.25	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,565.50	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,565.50	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,565.50	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,483.50	0.00	
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,512.75	0.00	
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,097.75	0.00	
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,544.25	0.00	
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,097.75	0.00	
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,544.25	0.00	
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,097.75	0.00	
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,544.25	0.00	
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,195.15	0.00	
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,554.75	0.00	
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,011.00	0.00	
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,959.65	0.00	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,723.00	0.00	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	3	5	5	13	34,671.00	3	3	3	9	24,003.00	4	4	4	12	32,004.00	2	0	0	2	5,334.00	36.00	2,667.00	96,012.00	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,940.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	2	2	0	4	9,870.00	2	2	0	4	9,870.00	2	3	0	5	12,337.50	0	0	0	0	0.00	13.00	2,467.50	32,077.50	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,814.00	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,772.00	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,192.50	0.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,662.00	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,555.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,292.50	0.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,113.50	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,399.50	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3470, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,127.80	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,528.20	0.00	
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	29,137.50	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,795.00	0.00	

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	322.35	0.00
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Printed Publications

294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book		18		18	841.05		6		6	280.35		2		2	93.45	0	0	0	0	0.00	26.00	46.73	1,214.85
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Fire Fighting Equipment

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,155.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	87	0	87	438,480.00	0	10	0	10	50,400.00	0	0	0	0	0.00	0	0	0	0	0.00	97.00	5,040.00	488,880.00

Consumer Electronics

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	4	0	4	27,575.18	0	1	0	1	6,893.80	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6,893.80	34,468.98
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Furniture and Furnishings

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	426	0	426	112,943.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	426.00	265.13	112,943.25
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	300	0	300	79,537.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	265.13	79,537.50
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,338.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,338.75	0.00

Arts and Crafts Equipment and Accessories and Supplies

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.16	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	232	0	232	9,926.70	25	25	35	85	3,636.94	68	50	50	168	7,188.30	17	0	0	17	727.39	502.00	42.79	21,479.33
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	200	0	200	892.50	27	30	30	87	388.24	0	102	0	102	455.18	24	0	0	24	107.10	413.00	4.46	1,843.01
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	1810	0	1810	63,248.64	0	428	0	428	14,956.03	0	1682	0	1682	58,775.81	129	0	0	129	4,507.78	4,049.00	34.94	141,488.26
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	1627	0	1627	56,853.89	0	345	0	345	12,055.68	0	1522	0	1522	53,184.77	81	0	0	81	2,830.46	3,575.00	34.94	124,924.80
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	173	0	173	6,045.31	0	115	0	115	4,018.56	0	118	0	118	4,123.39	45	0	0	45	1,572.48	451.00	34.94	15,759.74
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	130.91	0.00

SOFTWARE

1	43230000-SFT-001	Business function specific software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
3	43230000-SFT-003	Computer game or entertainment software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
4	43230000-SFT-004	Content authoring and editing software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
5	43230000-SFT-005	Content management software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
6	43230000-SFT-006	Data management and query software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
7	43230000-SFT-007	Development software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
8	43230000-SFT-008	Educational or reference software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00
9	43230000-SFT-009	Industry specific software	license			0	0.00					0	0.00					0	0.00				0	0.00	0.00	0.00

10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

PASSENGER AIR TRANSPORTATION

1	78111501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

1		8 mm² Str-Permalite Type THHN/THWN-2 600v 90	boxes	0	3	0	3	24,000.00	0	3	0	3	24,000.00	0	3	0	3	24,000.00	0	0	0	0	0.00	9.00	8,000.00	72,000.00
2		5.5 mm² Str-Permalite Type THHN/THWN-2 600v 90	boxes	0	3	0	3	15,000.00	0	3	0	3	15,000.00	0	3	0	3	15,000.00	0	0	0	0	0.00	9.00	5,000.00	45,000.00
3		3.5mm² Str-Permalite Type THHN/THWN-2 600v 90	boxes	0	6	0	6	24,000.00	0	6	0	6	24,000.00	0	6	0	6	24,000.00	0	0	0	0	0.00	18.00	4,000.00	72,000.00
4		Royal Cord 12/2-P.D75 mtrs./roll	roll	0	3	0	3	15,000.00	0	3	0	3	15,000.00	0	3	0	3	15,000.00	0	0	0	0	0.00	9.00	5,000.00	45,000.00
5		Royal Cord 18/2-P.D75 mtrs./roll	roll	0	3	0	3	12,000.00	0	3	0	3	12,000.00	0	3	0	3	12,000.00	0	0	0	0	0.00	9.00	4,000.00	36,000.00
6		100 AMP. 2P, Bolt-On, 22kA, THHQB	pair	0	9	0	9	9,000.00	0	9	0	9	9,000.00	0	9	0	9	9,000.00	0	0	0	0	0.00	27.00	1,000.00	27,000.00
7		70 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	6	0	6	6,000.00	0	6	0	6	6,000.00	0	6	0	6	6,000.00	0	0	0	0	0.00	18.00	1,000.00	18,000.00
8		60 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	6	0	6	5,400.00	0	6	0	6	5,400.00	0	6	0	6	5,400.00	0	0	0	0	0.00	18.00	900.00	16,200.00
9		50 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	6	0	6	4,800.00	0	6	0	6	4,800.00	0	6	0	6	4,800.00	0	0	0	0	0.00	18.00	800.00	14,400.00
10		40 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	9	0	9	5,400.00	0	9	0	9	5,400.00	0	9	0	9	5,400.00	0	0	0	0	0.00	27.00	600.00	16,200.00
11		30 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	9	0	9	5,400.00	0	9	0	9	5,400.00	0	9	0	9	5,400.00	0	0	0	0	0.00	27.00	600.00	16,200.00
12		20 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	9	0	9	4,500.00	0	9	0	9	4,500.00	0	9	0	9	4,500.00	0	0	0	0	0.00	27.00	500.00	13,500.00
13		15 AMP. 2P, Bolt-On, 22kA, THHQB 240 Vac	pair	0	9	0	9	2,700.00	0	9	0	9	2,700.00	0	9	0	9	2,700.00	0	0	0	0	0.00	27.00	300.00	8,100.00
14		100 AMP. 3P, Bolt-On, 22kA, THHQB	pair	0	9	0	9	18,000.00	0	9	0	9	18,000.00	0	9	0	9	18,000.00	0	0	0	0	0.00	27.00	2,000.00	54,000.00
15		Circuit Breaker 2P Enclosure Bolt	pcs	0	15	0	15	10,500.00	0	15	0	15	10,500.00	0	15	0	15	10,500.00	0	0	0	0	0.00	45.00	700.00	31,500.00
16		Circuit Breaker 2P Enclosure Bolt on Nema Type 3R-Housing Only	pcs	0	15	0	15	13,500.00	0	15	0	15	13,500.00	0	15	0	15	13,500.00	0	0	0	0	0.00	45.00	900.00	40,500.00
17		Circuit Breaker 3P Enclosure Bolt on Nema Type 3R-Housing Only	pcs	0	9	0	9	9,000.00	0	9	0	9	9,000.00	0	9	0	9	9,000.00	0	0	0	0	0.00	27.00	1,000.00	27,000.00

18	Aircon Outlet 3 Prong w/ Plate & Cover- Lack Screw-Classic Series	pcs	0	25	0	25	10,000.00	0	25	0	25	10,000.00	0	25	0	25	10,000.00	0	0	0	0	0.00	75.00	400.00	30,000.00
19	Universal Outlet w/ Lack Screw- Classic Series	pcs	0	110	0	110	11,000.00	0	110	0	110	11,000.00	0	110	0	110	11,000.00	0	0	0	0	0.00	330.00	100.00	33,000.00
20	One Way Switch w/ lack Screw-Classic Series	pcs	0	110	0	110	11,000.00	0	110	0	110	11,000.00	0	110	0	110	11,000.00	0	0	0	0	0.00	330.00	100.00	33,000.00
21	2 Gang Plate Cover Platic Type no Metal Plate- Classic Series	pcs	0	220	0	220	22,000.00	0	220	0	220	22,000.00	0	220	0	220	22,000.00	0	0	0	0	0.00	660.00	100.00	66,000.00
22	CFL-5 Watts 2U-220V-E27	pcs	0	60	0	60	13,200.00	0	60	0	60	13,200.00	0	60	0	60	13,200.00	0	0	0	0	0.00	180.00	220.00	39,600.00
23	CFL-15 Watts 2U-220V-E27	pcs	0	60	0	60	19,200.00	0	60	0	60	19,200.00	0	60	0	60	19,200.00	0	0	0	0	0.00	180.00	320.00	57,600.00
24	T-5 2x28 Surface luminaire w/ Mirrorized Aluminum Reflectorized and Multilined	pcs	0	60	0	60	180,000.00	0	60	0	60	180,000.00	0	60	0	60	180,000.00	0	0	0	0	0.00	180.00	3,000.00	540,000.00
25	2" x 4"- Amco Box, PVC	pcs	0	70	0	70	7,000.00	0	70	0	70	7,000.00	0	70	0	70	7,000.00	0	0	0	0	0.00	210.00	100.00	21,000.00
26	4" x 4"- Junction Box, PVC with Cover	pcs	0	25	0	25	2,500.00	0	25	0	25	2,500.00	0	25	0	25	2,500.00	0	0	0	0	0.00	75.00	100.00	7,500.00
27	6" x6"-Square Box, PVC with Cover	pcs	0	25	0	25	3,000.00	0	25	0	25	3,000.00	0	25	0	25	3,000.00	0	0	0	0	0.00	75.00	120.00	9,000.00
28	Mouldflex/Flexible Host-20 mm/	rls	0	2	0	2	1,040.00	0	2	0	2	1,040.00	0	2	0	2	1,040.00	0	0	0	0	0.00	6.00	520.00	3,120.00
29	Metal Screw, 1" 3/16	pcs	0	120	0	120	600.00	0	120	0	120	600.00	0	120	0	120	600.00	0	0	0	0	0.00	360.00	5.00	1,800.00
30	Tox #6	pcs	0	120	0	120	600.00	0	120	0	120	600.00	0	120	0	120	600.00	0	0	0	0	0.00	360.00	5.00	1,800.00
31	Electrical Tape, Big	pcs	0	60	0	60	3,000.00	0	60	0	60	3,000.00	0	60	0	60	3,000.00	0	0	0	0	0.00	180.00	50.00	9,000.00
32	Cable Tie, Medium Size, white	pcs	0	120	0	120	1,200.00	0	120	0	120	1,200.00	0	120	0	120	1,200.00	0	0	0	0	0.00	360.00	10.00	3,600.00
33	Hacksaw Blade, Sandvic	pcs	0	15	0	15	1,650.00	0	15	0	15	1,650.00	0	15	0	15	1,650.00	0	0	0	0	0.00	45.00	110.00	4,950.00
34	Mansory Drill Bit, 6.5 mm x 105	pcs	0	70	0	70	9,100.00	0	70	0	70	9,100.00	0	70	0	70	9,100.00	0	0	0	0	0.00	210.00	130.00	27,300.00
35	Three Way Switch with lack Screw-Classic Series	pcs	0	30	0	30	2,400.00	0	25	0	25	2,000.00	0	25	0	25	2,000.00	0	0	0	0	0.00	80.00	80.00	6,400.00
36	LED Bright Stik-6Watts-Lumens 450, Efficacy 75,100-240 V, CRI 80	pcs	0	50	0	50	15,500.00	0	50	0	50	15,500.00	0	50	0	50	15,500.00	0	0	0	0	0.00	150.00	310.00	46,500.00
37	LED-18 LED Straight Fluorescent Tube 16 to 20 watts Day Light with starter	pcs	0	1000	0	1000	360,000.00	0	200	0	200	72,000.00	0	200	0	200	72,000.00	0	0	0	0	0.00	1,400.00	360.00	504,000.00
38	Tridonic Ballast-1x28 W T5 PC 1/14-35/24/39 T5 Pro-M Ip	pcs	0	200	0	200	72,000.00	0	200	0	200	72,000.00	0	200	0	200	72,000.00	0	0	0	0	0.00	600.00	360.00	216,000.00
39	Vulcaseal	litrs	0	10	0	10	4,100.00	0	5	0	5	2,050.00	0	5	0	5	2,050.00	0	0	0	0	0.00	20.00	410.00	8,200.00
40	Cutting Disk-Tyroliit 100mm (4")	pcs	0	15	0	15	3,150.00	0	10	0	10	2,100.00	0	15	0	15	3,150.00	0	0	0	0	0.00	40.00	210.00	8,400.00

COMMON OFFICE EQUIPMENT

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

COMMON OFFICE SUPPLIES

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON JANITORIAL SUPPLIES																											
1		BATHROOM DEODORIZER, big	piece	40	50	50	140	10,500.00	25	25	30	80	6,000.00	50	50	60	160	12,000.00	0	0	0	0	0.00	380.00	75.00	28,500.00	
2		BATHROOM SOAP, 90gms	piece	5	5	5	15	450.00	5	5	5	15	450.00	10	10	0	20	600.00	0	0	0	0	0.00	50.00	30.00	1,500.00	
3		DOOR MAT, cloth	pcs	52	100	100	252	8,820.00	40	40	40	120	4,200.00	52	100	100	252	8,820.00	0	0	0	0	0.00	624.00	35.00	21,840.00	
4		FABRIC CONDITIONER, 1000ml	bottle	20	20	10	50	5,000.00	0	0	0	0	0.00	20	20	10	50	5,000.00	0	0	0	0	0.00	100.00	100.00	10,000.00	
5		MURIATIC ACID, 1000ml	bottle	250	250	310	810	121,500.00	150	150	100	400	60,000.00	250	250	300	800	120,000.00	0	0	0	0	0.00	2,010.00	150.00	301,500.00	
Office Equipment and Accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Office Supplies																											
1		ARCH FILE, 2 inch lever, mechanism	piece	0	88	0	88	26,400.00	0	61	0	61	18,300.00	0	65	0	65	19,500.00	33	0	0	33	9,900.00	247.00	300.00	74,100.00	
2		BALLPEN, black	piece	0	981	0	981	6,867.00	0	661	0	661	4,627.00	0	873	0	873	6,111.00	111	0	0	111	777.00	2,626.00	7.00	18,382.00	
3		BALLPEN, blue	piece	0	426	0	426	2,982.00	0	378	0	378	2,646.00	0	576	0	576	4,032.00	82	0	0	82	574.00	1,462.00	7.00	10,234.00	
4		BALLPEN, red	piece	0	296	0	296	2,072.00	0	193	0	193	1,351.00	0	251	0	251	1,757.00	72	0	0	72	504.00	812.00	7.00	5,684.00	
5		CD REWRITABLE	piece	0	114	0	114	3,420.00	0	86	0	86	2,580.00	0	93	0	93	2,790.00	10	0	0	10	300.00	303.00	30.00	9,090.00	
6		CLEAR FOLDER, legal size	piece	0	287	0	287	17,220.00	0	138	0	138	8,280.00	0	208	0	208	12,480.00	20	0	0	20	1,200.00	653.00	60.00	39,180.00	
7		CLEARBOOK, Filler (plastic)	piece	0	15	0	15	675.00	0	10	0	10	450.00	0	5	0	5	225.00	0	0	0	0	0.00	30.00	45.00	1,350.00	
8		CLIP, bulldog, 73mm (3")	box	0	54	0	54	540.00	0	32	0	32	320.00	0	49	0	49	490.00	0	0	0	0	0.00	135.00	10.00	1,350.00	
9		ENVELOPE PAY, 500 pieces per box	box	0	3	0	3	600.00	0	4	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	200.00	1,400.00	
10		FOLDER, hardbound, expanded	pack	0	905	0	905	190,050.00	0	74	0	74	15,540.00	0	78	0	78	16,380.00	10	0	0	10	2,100.00	1,067.00	210.00	224,070.00	
11		FOLDER, Plastic, legal size	piece	0	15	0	15	450.00	0	25	0	25	750.00	0	25	0	25	750.00	5	0	0	5	150.00	70.00	30.00	2,100.00	
12		MANILA PAPER, 1200mmx900mm, 60gsm., 0.14mm thickness, pale yellow, 60 sheets per roll	roll	0	20	0	20	1,200.00	0	14	0	14	840.00	0	14	0	14	840.00	0	0	0	0	0.00	48.00	60.00	2,880.00	
13		MARKER, permanent, board type, black (refillable)	piece	0	10	0	10	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	40.00	400.00	
14		MARKER, permanent, refill ink, black	bottle	0	40	0	40	4,400.00	0	18	0	18	1,980.00	0	32	0	32	3,520.00	3	0	0	3	330.00	93.00	110.00	10,230.00	
15		MARKER, permanent, refill ink, blue	bottle	0	15	0	15	1,650.00	0	7	0	7	770.00	0	12	0	12	1,320.00	3	0	0	3	330.00	37.00	110.00	4,070.00	
16		MARKER, white board, refill ink, black	bottle	0	40	0	40	5,200.00	0	10	0	10	1,300.00	0	23	0	23	2,990.00	3	0	0	3	390.00	76.00	130.00	9,880.00	
17		MARKER, white board, refill ink, blue	bottle	0	27	0	27	3,510.00	0	8	0	8	1,040.00	0	24	0	24	3,120.00	3	0	0	3	390.00	62.00	130.00	8,060.00	
18		PUNCHER, paper, heavy duty, with one hole guide, 1 piece in individual box	piece	0	3	0	3	750.00	0	0	0	0	0.00	0	1	0	1	250.00	0	0	0	0	0.00	4.00	250.00	1,000.00	

19		PUSH PIN, flat head type, assorted colors, 100 pieces per case	case	0	152	0	152	7,600.00	0	88	0	88	4,400.00	0	98	0	98	4,900.00	17	0	0	17	850.00	355.00	50.00	17,750.00
20		RING BINDER, Plastic 1", 10 pieces per bundle	bundle	0	23	0	23	16,905.00	0	7	0	7	5,145.00	0	5	0	5	3,675.00	0	0	0	0	0.00	35.00	735.00	25,725.00
21		RING BINDER, Plastic 1/2", 10 pieces per bundle	bundle	0	40	0	40	21,000.00	0	16	0	16	8,400.00	0	15	0	15	7,875.00	0	0	0	0	0.00	71.00	525.00	37,275.00
22		RING BINDER, Plastic 2", 10 pieces per bundle	bundle	0	41	0	41	25,830.00	0	18	0	18	11,340.00	0	8	0	8	5,040.00	0	0	0	0	0.00	67.00	630.00	42,210.00
23		RING BINDER, Plastic 3/4", 10 pieces per bundle	bundle	0	42	0	42	22,050.00	0	18	0	18	9,450.00	0	13	0	13	6,825.00	0	0	0	0	0.00	73.00	525.00	38,325.00
24		RUBBER BAND, small	box	0	44	0	44	6,600.00	0	24	0	24	3,600.00	0	34	0	34	5,100.00	4	0	0	4	600.00	106.00	150.00	15,900.00
25		SIGN PEN, pilot hi-techpoint v-7, black	piece	0	157	0	157	14,130.00	0	63	0	63	5,670.00	0	124	0	124	11,160.00	28	0	0	28	2,520.00	372.00	90.00	33,480.00
26		SIGN PEN, pilot hi-techpoint v-7, blue	piece	0	74	0	74	6,660.00	0	39	0	39	3,510.00	0	65	0	65	5,850.00	24	0	0	24	2,160.00	202.00	90.00	18,180.00
27		STAMP PAD INK, black 50mL	bottle	0	5	0	5	175.00	0	0	0	0	0.00	0	5	0	5	175.00	0	0	0	0	0.00	10.00	35.00	350.00
28		TAPE, double sided, 24mm, 50 meters	roll	0	236	0	236	11,800.00	0	133	0	133	6,650.00	0	163	0	163	8,150.00	16	0	0	16	800.00	548.00	50.00	27,400.00

Audio and visual presentation and composing equipment

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Photographic or filming or video equipment

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Cleaning Equipment and Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Paper Materials and Products

1		CARTOLINA, white 20 pieces per pack	pack	0	25	0	25	2,000.00	0	17	0	17	1,360.00	0	19	0	19	1,520.00	0	0	0	0	0.00	61.00	80.00	4,880.00
2		PAPER MULTICOPY, 80gsm size: short	ream	0	52	0	52	10,400.00	0	78	0	78	15,600.00	0	38	0	38	7,600.00	7	0	0	7	1,400.00	175.00	200.00	35,000.00
3		PAPER MULTICOPY, 80gsm, size A3	ream	0	69	0	69	24,150.00	0	34	0	34	11,900.00	0	71	0	71	24,850.00	5	0	0	5	1,750.00	179.00	350.00	62,650.00

4		PAPER, colored, long subs. 25 assorted	ream	0	44	0	44	13,860.00	0	20	0	20	6,300.00	0	25	0	25	7,875.00	6	0	0	6	1,890.00	95.00	315.00	29,925.00
5		PAPER, colored, short subs. 25 assorted	ream	0	76	0	76	20,140.00	0	14	0	14	3,710.00	0	17	0	17	4,505.00	8	0	0	8	2,120.00	115.00	265.00	30,475.00
6		PHOTO PAPER, 20 pieces per pack	pack	0	180	0	180	9,000.00	0	133	0	133	6,650.00	0	104	0	104	5,200.00	61	0	0	61	3,050.00	478.00	50.00	23,900.00
7		SPECIAL BOARD PAPER, long	pack	0	133	0	133	7,315.00	0	87	0	87	4,785.00	0	76	0	76	4,180.00	29	0	0	29	1,595.00	325.00	55.00	17,875.00
8		SPECIAL BOARD PAPER, short or A4	pack	0	216	0	216	9,720.00	0	146	0	146	6,570.00	0	201	0	201	9,045.00	34	0	0	34	1,530.00	597.00	45.00	26,865.00
9		STICKER PAPER, 20 pieces per pack	pack	0	126	0	126	6,930.00	0	75	0	75	4,125.00	0	92	0	92	5,060.00	15	0	0	15	825.00	308.00	55.00	16,940.00
10		YELLOW PAPER, 100 pages	pad	0	36	0	36	2,700.00	0	17	0	17	1,275.00	0	18	0	18	1,350.00	4	0	0	4	300.00	75.00	75.00	5,625.00
11		COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box (carbonless)	box	0	20	0	20	19,163.00	0	0	0	0	0.00	0	20	0	20	19,163.00	20	0	0	20	19,163.00	60.00	958.15	57,489.00
12		COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 9-1/2", 500 sets/box (carbonless)	box	0	20	0	20	11,936.00	0	0	0	0	0.00	0	20	0	20	11,936.00	20	0	0	20	11,936.00	60.00	596.80	35,808.00

Lighting and fixtures and accessories

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Electrical equipment and components and supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Computer Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Common ICT Equipment

1		AUTOMATIC VOLTAGE REGULATOR (AVR)	unit	0	20	0	20	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	600.00	12,000.00
2		HDMI Cable	pcs	0	4	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00
3		INTERNAL HARD DRIVE	unit	0	3	0	3	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,000.00	12,000.00
4		KEYBOARD, USB connection type	piece	0	39	0	39	15,600.00	2	0	0	2	800.00	1	0	0	1	400.00	0	0	0	0	0.00	42.00	400.00	16,800.00

5	PRINTER, all-in-one, Scanner type: Flatbed, Print Resolution: 5760 x 1440 DPI, Print Speed: Black: 33BPM, Print	unit	0	55	0	55	440,000.00	1	0	0	1	8,000.00	5	0	0	5	40,000.00	0	0	0	0	0.00	61.00	8,000.00	488,000.00		
6	PRINTER, laser jacket, black only	unit	0	7	0	7	70,000.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	10,000.00	80,000.00		
7	UNINTERRUPTED POWER SUPPLY (UPS)	unit	0	25	0	25	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	3,000.00	75,000.00		
CONSUMABLES																											
1	BROTHER LC563 BK- INNOBELA, Black	piece	0	2	0	2	800.00	0	0	0	0	0.00	0	1	0	1	400.00	0	0	0	0	0.00	3.00	400.00	1,200.00		
2	BROTHER LC563 BK- INNOBELA, Blue	piece	0	1	0	1	400.00	0	0	0	0	0.00	0	2	0	2	800.00	0	0	0	0	0.00	3.00	400.00	1,200.00		
3	BROTHER LC563 BK- INNOBELA, Red	piece	0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	0	0	0	0	0.00	3.00	400.00	1,200.00		
4	BROTHER LC563 BK- INNOBELA, Yellow	piece	0	2	0	2	800.00	0	1	0	1	400.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	400.00	1,200.00		
5	INK CART, CANON 705, Black	cartridge	0	19	0	19	13,300.00	0	21	0	21	14,700.00	0	21	0	21	14,700.00	0	0	0	0	0.00	61.00	700.00	42,700.00		
6	INK CART, CANON 705, Colored	cartridge	0	14	0	14	10,500.00	0	15	0	15	11,250.00	0	17	0	17	12,750.00	0	0	0	0	0.00	46.00	750.00	34,500.00		
7	INK CART, CANON CL-88 fine	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,700.00	2.00	850.00	1,700.00		
8	INK CART, CANON CL-98 fine	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,400.00	2.00	700.00	1,400.00		
9	INK CART, EPSON L120, Black	bottle	0	37	0	37	12,950.00	0	35	0	35	12,250.00	0	41	0	41	14,350.00	14	0	0	14	4,900.00	127.00	350.00	44,450.00		
10	INK CART, EPSON L120, Cyan	bottle	0	28	0	28	9,800.00	0	21	0	21	7,350.00	0	27	0	27	9,450.00	9	0	0	9	3,150.00	85.00	350.00	29,750.00		
11	INK CART, EPSON L120, Magenta	bottle	0	28	0	28	9,800.00	0	21	0	21	7,350.00	0	27	0	27	9,450.00	9	0	0	9	3,150.00	85.00	350.00	29,750.00		
12	INK CART, EPSON L120, Yellow	bottle	0	28	0	28	9,800.00	0	21	0	21	7,350.00	0	27	0	27	9,450.00	9	0	0	9	3,150.00	85.00	350.00	29,750.00		
13	INK CART, EPSON L1300, Black	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.00	0.00		
14	INK CART, EPSON L1300, Cyan	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.00	0.00		
15	INK CART, EPSON L1300, Magenta	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.00	0.00		
16	INK CART, EPSON L1300, Yellow	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.00	0.00		
17	INK CART, EPSON L210/L110 6641, Black	bottle	0	295	0	295	81,125.00	0	269	0	269	73,975.00	0	291	0	291	80,025.00	82	0	0	82	22,550.00	937.00	275.00	257,675.00		
18	INK CART, EPSON L210/L110 6642, Cyan	bottle	0	243	0	243	66,825.00	0	226	0	226	62,150.00	0	231	0	231	63,525.00	78	0	0	78	21,450.00	778.00	275.00	213,950.00		
19	INK CART, EPSON L210/L110 6643, Magenta	bottle	0	243	0	243	66,825.00	0	226	0	226	62,150.00	0	231	0	231	63,525.00	78	0	0	78	21,450.00	778.00	275.00	213,950.00		
20	INK CART, EPSON L210/L110 6644, Yellow	bottle	0	243	0	243	66,825.00	0	226	0	226	62,150.00	0	231	0	231	63,525.00	78	0	0	78	21,450.00	778.00	275.00	213,950.00		
21	INK CART, EPSON L360, Black	bottle	0	55	0	55	19,250.00	0	70	0	70	24,500.00	0	59	0	59	20,650.00	16	0	0	16	5,600.00	200.00	350.00	70,000.00		
22	INK CART, EPSON L360, Cyan	bottle	0	54	0	54	18,900.00	0	56	0	56	19,600.00	0	57	0	57	19,950.00	16	0	0	16	5,600.00	183.00	350.00	64,050.00		
23	INK CART, EPSON L360, Yellow	bottle	0	54	0	54	18,900.00	0	55	0	55	19,250.00	0	57	0	57	19,950.00	16	0	0	16	5,600.00	182.00	350.00	63,700.00		
24	INK CART, EPSON L360, Magenta	bottle	0	54	0	54	18,900.00	0	55	0	55	19,250.00	0	57	0	57	19,950.00	16	0	0	16	5,600.00	182.00	350.00	63,700.00		
25	INK CART, EPSON L1800 T664, Black	bottle	0	22	0	22	12,100.00	0	10	0	10	5,500.00	0	10	0	10	5,500.00	0	0	0	0	0.00	42.00	550.00	23,100.00		
26	INK CART, EPSON L1800 T664, Cyan	bottle	0	22	0	22	12,100.00	0	10	0	10	5,500.00	0	10	0	10	5,500.00	0	0	0	0	0.00	42.00	550.00	23,100.00		
27	INK CART, EPSON L1800 T664, Magenta	bottle	0	22	0	22	12,100.00	0	10	0	10	5,500.00	0	10	0	10	5,500.00	0	0	0	0	0.00	42.00	550.00	23,100.00		
28	INK CART, EPSON L1800 T664, Yellow	bottle	0	22	0	22	12,100.00	0	10	0	10	5,500.00	0	10	0	10	5,500.00	0	0	0	0	0.00	42.00	550.00	23,100.00		
29	INK CART, EPSON L1800 T6731, Black	bottle	0	7	0	7	3,850.00	0	7	0	7	3,850.00	0	7	0	7	3,850.00	5	0	0	5	2,750.00	26.00	550.00	14,300.00		

30		INK CART, EPSON Li800 T6732, Cyan	bottle	0	5	0	5	2,750.00	0	5	0	5	2,750.00	0	4	0	4	2,200.00	2	0	0	2	1,100.00	16.00	550.00	8,800.00	
31		INK CART, EPSON Li800 T6733, Magenta	bottle	0	5	0	5	2,750.00	0	5	0	5	2,750.00	0	4	0	4	2,200.00	2	0	0	2	1,100.00	16.00	550.00	8,800.00	
32		INK CART, EPSON Li800 T6734, Yellow	bottle	0	5	0	5	2,750.00	0	5	0	5	2,750.00	0	4	0	4	2,200.00	2	0	0	2	1,100.00	16.00	550.00	8,800.00	
33		INK CART, EPSON Li800 T6735, L. Cyan	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,100.00	2.00	550.00	1,100.00	
34		INK CART, EPSON Li800 T6736, L. Magenta	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,100.00	2.00	550.00	1,100.00	
35		INK CART, HP CB435A (HP35A), Black	cartridge	0	3	0	3	9,900.00	0	3	0	3	9,900.00	0	3	0	3	9,900.00	0	0	0	0	0.00	9.00	3,300.00	29,700.00	
36		INK CART, HP CD887AA (H61), Black	cartridge	0	3	0	3	1,950.00	0	3	0	3	1,950.00	0	6	0	6	3,900.00	0	0	0	0	0.00	12.00	650.00	7,800.00	
37		INK CART, HP CD887AA (H61), Tri-Color	cartridge	0	3	0	3	2,550.00	0	3	0	3	2,550.00	0	6	0	6	5,100.00	0	0	0	0	0.00	12.00	850.00	10,200.00	
38		INK CART, HP GT51, Black	bottle	0	3	0	3	1,200.00	0	3	0	3	1,200.00	0	6	0	6	2,400.00	0	0	0	0	0.00	12.00	400.00	4,800.00	
39		INK CART, HP GT51, Cyan	bottle	0	3	0	3	1,200.00	0	3	0	3	1,200.00	0	6	0	6	2,400.00	0	0	0	0	0.00	12.00	400.00	4,800.00	
40		INK CART, HP GT51, Magenta	bottle	0	2	0	2	800.00	0	3	0	3	1,200.00	0	6	0	6	2,400.00	0	0	0	0	0.00	11.00	400.00	4,400.00	
41		INK CART, HP GT51, Yellow	bottle	0	3	0	3	1,200.00	0	3	0	3	1,200.00	0	6	0	6	2,400.00	0	0	0	0	0.00	12.00	400.00	4,800.00	
42		INK CART, Office Jet Pro 950, Black	piece	0	1	0	1	1,650.00	0	0	0	0	0.00	0	2	0	2	3,300.00	0	0	0	0	0.00	3.00	1,650.00	4,950.00	
43		INK CART, Office Jet Pro 951, Cyan	piece	0	1	0	1	1,250.00	0	0	0	0	0.00	0	1	0	1	1,250.00	0	0	0	0	0.00	2.00	1,250.00	2,500.00	
44		INK CART, Office Jet Pro, Magenta	piece	0	1	0	1	1,250.00	0	0	0	0	0.00	0	1	0	1	1,250.00	0	0	0	0	0.00	2.00	1,250.00	2,500.00	
45		INK CART, Office Jet Pro, Yellow	piece	0	1	0	1	1,250.00	0	0	0	0	0.00	0	1	0	1	1,250.00	0	0	0	0	0.00	2.00	1,250.00	2,500.00	
46		RIBBON CART, EPSON, LX-310	cartridge	5	5	5	15	2,250.00	5	5	5	15	2,250.00	0	10	0	10	1,500.00	0	0	0	0	0.00	40.00	150.00	6,000.00	
47		TONER CART, FUJI P115, black	piece	0	1	0	1	2,400.00	0	1	0	1	2,400.00	0	2	0	2	4,800.00	0	0	0	0	0.00	4.00	2,400.00	9,600.00	
48		TONER CART, HP Laser Jet 1006 35A	cartridge	1	1	2	4	13,200.00	0	3	0	3	9,900.00	0	4	0	4	13,200.00	0	0	0	0	0.00	11.00	3,300.00	36,300.00	
49		TONER CART, HP Laser Jet 85A	cartridge	4	5	5	14	46,200.00	4	3	4	11	36,300.00	0	3	0	3	9,900.00	0	0	0	0	0.00	28.00	3,300.00	92,400.00	
Other Categories																											
1		DV 515 Latex, white	tin can	0	15	0	15	36,000.00	0	10	0	10	24,000.00	0	15	0	15	36,000.00	0	0	0	0	0.00	40.00	2,400.00	96,000.00	
2		Pondo Latex, white	tin can	0	10	0	10	24,000.00	0	5	0	5	12,000.00	0	5	0	5	12,000.00	0	0	0	0	0.00	20.00	2,400.00	48,000.00	
3		DV 400, white	tin can	0	15	0	15	36,000.00	0	10	0	10	24,000.00	0	15	0	15	36,000.00	0	0	0	0	0.00	40.00	2,400.00	96,000.00	
4		DV 500 Flat, white	tin can	0	15	0	15	33,000.00	0	10	0	10	22,000.00	0	15	0	15	33,000.00	0	0	0	0	0.00	40.00	2,200.00	88,000.00	
5		DV 5000 Latex Putty	gal	0	10	0	10	4,500.00	0	5	0	5	2,250.00	0	5	0	5	2,250.00	0	0	0	0	0.00	20.00	450.00	9,000.00	
6		Pint Thinner	gal	0	10	0	10	2,500.00	0	5	0	5	1,250.00	0	5	0	5	1,250.00	0	0	0	0	0.00	20.00	250.00	5,000.00	
7		Hudson Thinner	gal	0	10	0	10	4,500.00	0	5	0	5	2,250.00	0	5	0	5	2,250.00	0	0	0	0	0.00	20.00	450.00	9,000.00	
8		Glazing Putty, white	gal	0	10	0	10	7,000.00	0	5	0	5	3,500.00	0	5	0	5	3,500.00	0	0	0	0	0.00	20.00	700.00	14,000.00	
9		Lacquer Putty, white	gal	0	4	0	4	2,800.00	0	3	0	3	2,100.00	0	3	0	3	2,100.00	0	0	0	0	0.00	10.00	700.00	7,000.00	
10		Sanding Sealer	gal	0	4	0	4	2,400.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	0	0	0	0.00	10.00	600.00	6,000.00	

11		Valspar Varnish	gal	0	4	0	4	5,600.00	0	3	0	3	4,200.00	0	3	0	3	4,200.00	0	0	0	0	0.00	10.00	1,400.00	14,000.00
12		Body Filler	gal	0	3	0	3	1,800.00	0	2	0	2	1,200.00	0	3	0	3	1,800.00	0	0	0	0	0.00	8.00	600.00	4,800.00
13		Anzahl Thinner	gal	0	3	0	3	1,650.00	0	2	0	2	1,100.00	0	3	0	3	1,650.00	0	0	0	0	0.00	8.00	550.00	4,400.00
14		Epoxy Primer Gray	gal	0	10	0	10	7,000.00	0	5	0	5	3,500.00	0	5	0	5	3,500.00	0	0	0	0	0.00	20.00	700.00	14,000.00
15		Bio Fresh Latex, white	lit	0	10	0	10	8,000.00	0	5	0	5	4,000.00	0	5	0	5	4,000.00	0	0	0	0	0.00	20.00	800.00	16,000.00
16		Acri Color, rawsienna	lit	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	0	0	0	0.00	30.00	300.00	9,000.00
17		Acri Color, lamp black	lit	0	10	0	10	2,200.00	0	5	0	5	1,100.00	0	5	0	5	1,100.00	0	0	0	0	0.00	20.00	220.00	4,400.00
18		Tinting Color, rawsienna	lit	0	4	0	4	880.00	0	4	0	4	880.00	0	4	0	4	880.00	0	0	0	0	0.00	12.00	220.00	2,640.00
19		Tinting Color, lamp black	lit	0	4	0	4	880.00	0	4	0	4	880.00	0	4	0	4	880.00	0	0	0	0	0.00	12.00	220.00	2,640.00
20		Sand Paper #100	mtr	0	15	0	15	3,000.00	0	10	0	10	2,000.00	0	15	0	15	3,000.00	0	0	0	0	0.00	40.00	200.00	8,000.00
21		Paint Roller #7	pcs	0	10	0	10	800.00	0	10	0	10	800.00	0	10	0	10	800.00	0	0	0	0	0.00	30.00	80.00	2,400.00
22		Paint Brush #2	pcs	0	10	0	10	400.00	0	10	0	10	400.00	0	10	0	10	400.00	0	0	0	0	0.00	30.00	40.00	1,200.00
23		Paint Brush #1 1/2	pcs	0	10	0	10	350.00	0	5	0	5	175.00	0	5	0	5	175.00	0	0	0	0	0.00	20.00	35.00	700.00
24		Mini Roller #4, cotton	pcs	0	10	0	10	500.00	0	10	0	10	500.00	0	10	0	10	500.00	0	0	0	0	0.00	30.00	50.00	1,500.00
25		Putty Knife, medium	pair	0	4	0	4	140.00	0	3	0	3	105.00	0	3	0	3	105.00	0	0	0	0	0.00	10.00	35.00	350.00
26		Masking Tape 3/4"	roll	0	10	0	10	350.00	0	5	0	5	175.00	0	5	0	5	175.00	0	0	0	0	0.00	20.00	35.00	700.00
27		Quick Dry Enamel, Maple	gal	0	10	0	10	6,500.00	0	5	0	5	3,250.00	0	5	0	5	3,250.00	0	0	0	0	0.00	20.00	650.00	13,000.00
28		Quick Dry Enamel, Black	gal	0	4	0	4	2,600.00	0	3	0	3	1,950.00	0	3	0	3	1,950.00	0	0	0	0	0.00	10.00	650.00	6,500.00
29		Roof Guard, white	gal	0	20	0	20	13,000.00	0	10	0	10	6,500.00	0	10	0	10	6,500.00	0	0	0	0	0.00	40.00	650.00	26,000.00
30		Tile Red Latex	gal	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	0	0	0	0.00	30.00	600.00	18,000.00
31		Quick Dry Enamel, white	tin can	0	30	0	30	87,000.00	0	20	0	20	58,000.00	0	20	0	20	58,000.00	0	0	0	0	0.00	70.00	2,900.00	203,000.00
32		Traffic Paint, yellow	gal	0	15	0	15	14,250.00	0	10	0	10	9,500.00	0	15	0	15	14,250.00	0	0	0	0	0.00	40.00	950.00	38,000.00
33		Traffic Paint, white	gal	0	15	0	15	12,000.00	0	10	0	10	8,000.00	0	15	0	15	12,000.00	0	0	0	0	0.00	40.00	800.00	32,000.00
34		Spray Gun (80psi-100psi), Heavy Duty	set	0	1	0	1	800.00	0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
35		Bearing 6202Z C&U	pcs	0	15	0	15	3,300.00	0	10	0	10	2,200.00	0	15	0	15	3,300.00	0	0	0	0	0.00	40.00	220.00	8,800.00
36		Bearing 6201Z 6201 Z 1/2	pcs	0	15	0	15	9,300.00	0	10	0	10	6,200.00	0	15	0	15	9,300.00	0	0	0	0	0.00	40.00	620.00	24,800.00
37		Bearing 6201Z C&U	pcs	0	15	0	15	1,800.00	0	10	0	10	1,200.00	0	15	0	15	1,800.00	0	0	0	0	0.00	40.00	120.00	4,800.00
38		Bearing 6200Z NSK	bags	0	15	0	15	1,800.00	0	10	0	10	1,200.00	0	15	0	15	1,800.00	0	0	0	0	0.00	40.00	120.00	4,800.00
39		Bearing 608Z NZSB	kilo	0	15	0	15	1,800.00	0	10	0	10	1,200.00	0	15	0	15	1,800.00	0	0	0	0	0.00	40.00	120.00	4,800.00

40		Gauge Manifold	kilo	0	2	0	2	6,200.00	0	1	0	1	3,100.00	0	1	0	1	3,100.00	0	0	0	0	0.00	4.00	3,100.00	12,400.00
41		Refrigerant 22	kilo	0	40	0	40	16,000.00	0	40	0	40	16,000.00	0	40	0	40	16,000.00	0	0	0	0	0.00	120.00	400.00	48,000.00
42		Copper Tube 1/4" dia.	pcs	0	30	0	30	1,050.00	0	25	0	25	875.00	0	25	0	25	875.00	0	0	0	0	0.00	80.00	35.00	2,800.00
43		Copper Tube 3/16" dia.	kilo	0	30	0	30	1,050.00	0	25	0	25	875.00	0	25	0	25	875.00	0	0	0	0	0.00	80.00	35.00	2,800.00
44		Air Con Filter/Drier (Sealtype)	kilo	0	15	0	15	3,300.00	0	10	0	10	2,200.00	0	15	0	15	3,300.00	0	0	0	0	0.00	40.00	220.00	8,800.00
45		Map Gas Tank	pcs	0	15	0	15	4,500.00	0	10	0	10	3,000.00	0	15	0	15	4,500.00	0	0	0	0	0.00	40.00	300.00	12,000.00
46		Electrical Tape, Big	roll	0	30	0	30	1,650.00	0	25	0	25	1,375.00	0	25	0	25	1,375.00	0	0	0	0	0.00	80.00	55.00	4,400.00
47		50 + 7.5 UF Microfarad Capacitor	pcs	0	30	0	30	33,000.00	0	25	0	25	27,500.00	0	25	0	25	27,500.00	0	0	0	0	0.00	80.00	1,100.00	88,000.00
48		Access Valve	pcs	0	35	0	35	2,800.00	0	30	0	30	2,400.00	0	35	0	35	2,800.00	0	0	0	0	0.00	100.00	80.00	8,000.00
49		Aluminum Cleaner Lye	pcs	0	35	0	35	4,550.00	0	30	0	30	3,900.00	0	35	0	35	4,550.00	0	0	0	0	0.00	100.00	130.00	13,000.00
50		Refrigerant 410A	pcs	0	15	0	15	16,500.00	0	10	0	10	11,000.00	0	15	0	15	16,500.00	0	0	0	0	0.00	40.00	1,100.00	44,000.00
51		Stofa (Rag)	set	0	10	0	10	1,200.00	0	5	0	5	600.00	0	5	0	5	600.00	0	0	0	0	0.00	20.00	120.00	2,400.00
52		Powder Soap, 480 grams	pack	0	20	0	20	3,800.00	0	20	0	20	3,800.00	0	20	0	20	3,800.00	0	0	0	0	0.00	60.00	190.00	11,400.00
53		Nitrogen Refill	tank	0	2	0	2	1,240.00	0	1	0	1	620.00	0	1	0	1	620.00	0	0	0	0	0.00	4.00	620.00	2,480.00
54		Oxy-Acetylene	tank	0	1	0	1	1,300.00	0	0	0	0	0.00	0	1	0	1	1,300.00	0	0	0	0	0.00	2.00	1,300.00	2,600.00
55		Suniso Oil (134A)	pcs	0	3	0	3	9,300.00	0	2	0	2	6,200.00	0	3	0	3	9,300.00	0	0	0	0	0.00	8.00	3,100.00	24,800.00
56		Refrigerant 410A	pcs	0	15	0	15	16,500.00	0	15	0	15	16,500.00	0	15	0	15	16,500.00	0	0	0	0	0.00	45.00	1,100.00	49,500.00
57		Lavatory Faucet, Goose Neck (Heavy Duty)	pcs	0	30	0	30	39,000.00	0	30	0	30	39,000.00	0	30	0	30	39,000.00	0	0	0	0	0.00	90.00	1,300.00	117,000.00
58		Lavatory Faucet, brass (heavy duty)	pcs	0	40	0	40	26,400.00	0	40	0	40	26,400.00	0	40	0	40	26,400.00	0	0	0	0	0.00	120.00	660.00	79,200.00
59		1/2"x1/2"x16" Lavatory Supply Hose	pcs	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	0	0	0	0.00	150.00	160.00	24,000.00
60		1/2"x1/2"x12" Lavatory Supply Hose	pcs	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	0	0	0	0.00	150.00	160.00	24,000.00
61		1/2" dia. P.E. Connector	pcs	0	15	0	15	2,700.00	0	10	0	10	1,800.00	0	15	0	15	2,700.00	0	0	0	0	0.00	40.00	180.00	7,200.00
62		3/4" dia. P.E. Connector	pcs	0	15	0	15	3,600.00	0	10	0	10	2,400.00	0	15	0	15	3,600.00	0	0	0	0	0.00	40.00	240.00	9,600.00
63		1" dia. P.E. Connector	pcs	0	15	0	15	4,050.00	0	10	0	10	2,700.00	0	15	0	15	4,050.00	0	0	0	0	0.00	40.00	270.00	10,800.00
64		1/2"x1/2" Angle valve, Heavy Duty	pcs	0	50	0	50	8,500.00	0	50	0	50	8,500.00	0	50	0	50	8,500.00	0	0	0	0	0.00	150.00	170.00	25,500.00
65		1/2"x3/8" Angle Valve, Heavy Duty	pcs	0	50	0	50	8,500.00	0	50	0	50	8,500.00	0	50	0	50	8,500.00	0	0	0	0	0.00	150.00	170.00	25,500.00
66		Tapelon Tape (big oll)	pcs	0	50	0	50	2,000.00	0	50	0	50	2,000.00	0	50	0	50	2,000.00	0	0	0	0	0.00	150.00	40.00	6,000.00
67		Plain Faucet, ball type (Great Volume or	pcs	0	20	0	20	2,800.00	0	20	0	20	2,800.00	0	20	0	20	2,800.00	0	0	0	0	0.00	60.00	140.00	8,400.00
68		Facucet, Hose Bibe, ball type, brass (Great Volume or Wb), heavy duty	pcs	0	20	0	20	2,800.00	0	20	0	20	2,800.00	0	20	0	20	2,800.00	0	0	0	0	0.00	60.00	140.00	8,400.00

69		Tank Lever (Heavy Duty)	pcs	0	80	0	80	7,200.00	0	80	0	80	7,200.00	0	80	0	80	7,200.00	0	0	0	0	0.00	240.00	90.00	21,600.00
70		1" dia. Gate Valve (Heavy Duty)	pcs	0	15	0	15	9,300.00	0	10	0	10	6,200.00	0	15	0	15	9,300.00	0	0	0	0	0.00	40.00	620.00	24,800.00
71		3/4" dia. Gate Valve (Heavy Duty)	pcs	0	15	0	15	8,100.00	0	10	0	10	5,400.00	0	15	0	15	8,100.00	0	0	0	0	0.00	40.00	540.00	21,600.00
72		1/2" dia. Gate Valve (Heavy Duty)	pcs	0	15	0	15	6,750.00	0	10	0	10	4,500.00	0	15	0	15	6,750.00	0	0	0	0	0.00	40.00	450.00	18,000.00
73		1" dia. Check valve (Heavy Duty)	pcs	0	15	0	15	9,300.00	0	10	0	10	6,200.00	0	15	0	15	9,300.00	0	0	0	0	0.00	40.00	620.00	24,800.00
74		Tank Fittings dual type for two piece	set	0	50	0	50	48,000.00	0	50	0	50	48,000.00	0	50	0	50	48,000.00	0	0	0	0	0.00	150.00	960.00	144,000.00
75		1 1/4"x1" G.I. Bushing Reducer, Heavy Duty	pcs	0	15	0	15	750.00	0	5	0	5	250.00	0	5	0	5	250.00	0	0	0	0	0.00	25.00	50.00	1,250.00
76		1"x3/4" G.I. Bushing Reducer, Heavy Duty	pcs	0	20	0	20	800.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	45.00	40.00	1,800.00
77		1"x1/2" G.I. Bushing Reducer, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
78		3/4"x1/2" G.I. Bushing Reducer, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
79		Marine Epoxy (A&B)	cans	0	10	0	10	7,000.00	0	10	0	10	7,000.00	0	10	0	10	7,000.00	0	0	0	0	0.00	30.00	700.00	21,000.00
80		1" dia. Foot Valve (Kits or WB), solid	pcs	0	2	0	2	1,240.00	0	1	0	1	620.00	0	2	0	2	1,240.00	0	0	0	0	0.00	5.00	620.00	3,100.00
81		1 1/4" dia. Foot Valve, Heavy Duty	pcs	0	2	0	2	2,800.00	0	1	0	1	1,400.00	0	2	0	2	2,800.00	0	0	0	0	0.00	5.00	1,400.00	7,000.00
82		2" dia. PVC Pipe, orange (Heavy Duty)	pcs	0	10	0	10	2,700.00	0	10	0	10	2,700.00	0	10	0	10	2,700.00	0	0	0	0	0.00	30.00	270.00	8,100.00
83		2" dia. PVC P-Trap, orange (Heavy Duty)	pcs	0	10	0	10	1,000.00	0	10	0	10	1,000.00	0	10	0	10	1,000.00	0	0	0	0	0.00	30.00	100.00	3,000.00
84		4" dia. PVC Pipe, orange (Heavy Duty)	pcs	0	10	0	10	8,000.00	0	10	0	10	8,000.00	0	10	0	10	8,000.00	0	0	0	0	0.00	30.00	800.00	24,000.00
85		3" dia. PVC Pipe, orange, (Heavy Duty)	pcs	0	10	0	10	1,000.00	0	10	0	10	1,000.00	0	10	0	10	1,000.00	0	0	0	0	0.00	30.00	100.00	3,000.00
86		Motor Automatic Pressure Switch	pcs	0	4	0	4	1,400.00	0	3	0	3	1,050.00	0	3	0	3	1,050.00	0	0	0	0	0.00	10.00	350.00	3,500.00
87		Pressure Gauge (Heavy Duty)	pcs	0	5	0	5	1,750.00	0	5	0	5	1,750.00	0	5	0	5	1,750.00	0	0	0	0	0.00	15.00	350.00	5,250.00
88		1"x20' G.I Pipe sch. 40 (Heavy Duty)	pcs	0	15	0	15	10,500.00	0	10	0	10	7,000.00	0	15	0	15	10,500.00	0	0	0	0	0.00	40.00	700.00	28,000.00
89		1 1/4"x20' G.I. Pipe, sch. 40 (Heavy Duty)	pcs	0	15	0	15	12,000.00	0	10	0	10	8,000.00	0	15	0	15	12,000.00	0	0	0	0	0.00	40.00	800.00	32,000.00
90		1" dia. G.I. Elbow, Heavy Duty	pcs	0	15	0	15	750.00	0	10	0	10	500.00	0	15	0	15	750.00	0	0	0	0	0.00	40.00	50.00	2,000.00
91		3/4" dia. G.I. Elbpw, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
92		1" Dia. G.I. Tee, Heavy Duty	pcs	0	15	0	15	900.00	0	10	0	10	600.00	0	15	0	15	900.00	0	0	0	0	0.00	40.00	60.00	2,400.00
93		1" dia. G.I. Union Patente, Heavy Duty	pcs	0	10	0	10	800.00	0	10	0	10	800.00	0	10	0	10	800.00	0	0	0	0	0.00	30.00	80.00	2,400.00
94		1"x2" G.I. Nipple, Heavy Duty	pcs	0	10	0	10	400.00	0	10	0	10	400.00	0	10	0	10	400.00	0	0	0	0	0.00	30.00	40.00	1,200.00
95		1"x3" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
96		1"x4" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
97		3/4"x4" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00

98		3/4"x3" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
99		3/4"x2" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
100		1/2"x4" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
101		1/2"x3" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
102		1/2"x2" G.I. Nipple, Heavy Duty	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
103		Heavy Duty 3/4" G.I. Tee	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
104		Heavy Duty 3/4" G.I. Union Patente	pcs	0	15	0	15	1,050.00	0	10	0	10	700.00	0	15	0	15	1,050.00	0	0	0	0	0.00	40.00	70.00	2,800.00
105		Heavy Duty 1/2" G.I. Elbow	pcs	0	15	0	15	450.00	0	10	0	10	300.00	0	15	0	15	450.00	0	0	0	0	0.00	40.00	30.00	1,200.00
106		Heavy Duty 1/2" G.I. Tee	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
107		Neltex Solvent Cement, 400 cc.	can	0	5	0	5	1,200.00	0	5	0	5	1,200.00	0	5	0	5	1,200.00	0	0	0	0	0.00	15.00	240.00	3,600.00
108		2" dia. Leather Cap	pair	0	5	0	5	3,750.00	0	5	0	5	3,750.00	0	5	0	5	3,750.00	0	0	0	0	0.00	15.00	750.00	11,250.00
109		3" dia. Leather Cap	pair	0	5	0	5	4,750.00	0	5	0	5	4,750.00	0	5	0	5	4,750.00	0	0	0	0	0.00	15.00	950.00	14,250.00
110		Urinal Valve (Heavy Duty)	pcs	0	50	0	50	75,000.00	0	25	0	25	37,500.00	0	25	0	25	37,500.00	0	0	0	0	0.00	100.00	1,500.00	150,000.00
111		Tank Fittings (Top Mount)	pcs	0	40	0	40	36,000.00	0	20	0	20	18,000.00	0	20	0	20	18,000.00	0	0	0	0	0.00	80.00	900.00	72,000.00
112		Dual Faucet	pcs	0	30	0	30	15,000.00	0	20	0	20	10,000.00	0	20	0	20	10,000.00	0	0	0	0	0.00	70.00	500.00	35,000.00
113		1/2" dia. Moldex Blue Elbow	pcs	0	40	0	40	1,200.00	0	40	0	40	1,200.00	0	40	0	40	1,200.00	0	0	0	0	0.00	120.00	30.00	3,600.00
114		1/2" dia. Moldex Blue Tee	pcs	0	30	0	30	900.00	0	25	0	25	750.00	0	25	0	25	750.00	0	0	0	0	0.00	80.00	30.00	2,400.00
115		1/2" dia. Moldex Pipe	pcs	0	40	0	40	4,000.00	0	40	0	40	4,000.00	0	40	0	40	4,000.00	0	0	0	0	0.00	120.00	100.00	12,000.00
116		1" dia. G.I. plug	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
117		1/2" dia. G.I. Plug	pcs	0	15	0	15	450.00	0	10	0	10	300.00	0	15	0	15	450.00	0	0	0	0	0.00	40.00	30.00	1,200.00
118		3/4" dia. G.I. Plug	pcs	0	15	0	15	600.00	0	10	0	10	400.00	0	15	0	15	600.00	0	0	0	0	0.00	40.00	40.00	1,600.00
119		Bidet (Heavy Duty)	set	0	30	0	30	15,000.00	0	25	0	25	12,500.00	0	25	0	25	12,500.00	0	0	0	0	0.00	80.00	500.00	40,000.00
120		1 1/2"x1 1/2" Angle Aluminum	pcs	0	10	0	10	4,200.00	0	5	0	5	2,100.00	0	5	0	5	2,100.00	0	0	0	0	0.00	20.00	420.00	8,400.00
121		1/8 Blind Rivet	gross	0	3	0	3	1,110.00	0	2	0	2	740.00	0	3	0	3	1,110.00	0	0	0	0	0.00	8.00	370.00	2,960.00
122		1/4"x2"x2"x20' Angle Bar	pcs	0	10	0	10	6,200.00	0	10	0	10	6,200.00	0	10	0	10	6,200.00	0	0	0	0	0.00	30.00	620.00	18,600.00
123		1/4"x1 1/2"x1 1/2"x20' Angle Bar	pcs	0	5	0	5	2,850.00	0	5	0	5	2,850.00	0	5	0	5	2,850.00	0	0	0	0	0.00	15.00	570.00	8,550.00
124		1/4"x1"x1"x20' Angle Bar	pcs	0	10	0	10	4,600.00	0	5	0	5	2,300.00	0	5	0	5	2,300.00	0	0	0	0	0.00	20.00	460.00	9,200.00
125		1/8" dia. Welding Rod	kilo	0	30	0	30	4,800.00	0	20	0	20	3,200.00	0	20	0	20	3,200.00	0	0	0	0	0.00	70.00	160.00	11,200.00
126		3/32" dia. Welding Rod	kilo	0	20	0	20	3,200.00	0	30	0	30	4,800.00	0	30	0	30	4,800.00	0	0	0	0	0.00	80.00	160.00	12,800.00

127		1/8" dia Drill Bit, metal	pcs	0	10	0	10	1,600.00	0	5	0	5	800.00	0	5	0	5	800.00	0	0	0	0	0.00	20.00	160.00	3,200.00
128		3/16" dia. Drill Bit, metal	pcs	0	10	0	10	1,600.00	0	5	0	5	800.00	0	5	0	5	800.00	0	0	0	0	0.00	20.00	160.00	3,200.00
129		4" dia. Cutting Disk	pcs	0	40	0	40	6,400.00	0	40	0	40	6,400.00	0	40	0	40	6,400.00	0	0	0	0	0.00	120.00	160.00	19,200.00
130		1/4" dia. Drill Bit, metal (belong to top	pcs	0	20	0	20	4,000.00	0	20	0	20	4,000.00	0	10	0	10	2,000.00	0	0	0	0	0.00	50.00	200.00	10,000.00
131		4" dia. Gridning Disk	pcs	0	20	0	20	3,200.00	0	20	0	20	3,200.00	0	20	0	20	3,200.00	0	0	0	0	0.00	60.00	160.00	9,600.00
132		1/4"x1"x20' Flat Bar	pcs	0	5	0	5	1,550.00	0	5	0	5	1,550.00	0	5	0	5	1,550.00	0	0	0	0	0.00	15.00	310.00	4,650.00
133		1/4"x1 1/4"x20' Flat Bar	pcs	0	5	0	5	2,050.00	0	5	0	5	2,050.00	0	5	0	5	2,050.00	0	0	0	0	0.00	15.00	410.00	6,150.00
134		1/8" dia. Masonry Bit, heavy duty	pcs	0	10	0	10	1,600.00	0	5	0	5	800.00	0	5	0	5	800.00	0	0	0	0	0.00	20.00	160.00	3,200.00
135		12mm.x6.00m. Square Bar	pcs	0	10	0	10	3,200.00	0	10	0	10	3,200.00	0	10	0	10	3,200.00	0	0	0	0	0.00	30.00	320.00	9,600.00
136		12mm.x6.00m. Deformed Bar	pcs	0	15	0	15	4,800.00	0	10	0	10	3,200.00	0	15	0	15	4,800.00	0	0	0	0	0.00	40.00	320.00	12,800.00
137		3/16" dia. Masonry Bit, heavy duty	pcs	0	10	0	10	1,600.00	0	5	0	5	800.00	0	10	0	10	1,600.00	0	0	0	0	0.00	25.00	160.00	4,000.00
138		1/4" dia. Masonry Bit, heavy duty	pcs	0	10	0	10	1,400.00	0	5	0	5	700.00	0	10	0	10	1,400.00	0	0	0	0	0.00	25.00	140.00	3,500.00
139		7" dia. Circular Saw Blade, carbide tip	pcs	0	6	0	6	9,600.00	0	4	0	4	6,400.00	0	4	0	4	6,400.00	0	0	0	0	0.00	14.00	1,600.00	22,400.00
140		Silicon Sealant	tube	0	20	0	20	2,800.00	0	15	0	15	2,100.00	0	15	0	15	2,100.00	0	0	0	0	0.00	50.00	140.00	7,000.00
141		Jalousy Blade 1/4"x4"x332", smoked	pcs	0	35	0	35	2,100.00	0	30	0	30	1,800.00	0	35	0	35	2,100.00	0	0	0	0	0.00	100.00	60.00	6,000.00
142		Jalousy Frame for 12 blades, ss or a72	pairs	0	20	0	20	6,200.00	0	15	0	15	4,650.00	0	15	0	15	4,650.00	0	0	0	0	0.00	50.00	310.00	15,500.00
143		14" dia. Cut off disk	pcs	0	5	0	5	1,800.00	0	5	0	5	1,800.00	0	5	0	5	1,800.00	0	0	0	0	0.00	15.00	360.00	5,400.00
144		WD 40 Oil (400ml)	cannister	0	20	0	20	9,200.00	0	10	0	10	4,600.00	0	10	0	10	4,600.00	0	0	0	0	0.00	40.00	460.00	18,400.00
145		Metal Sheet Scissor Length=12"	pcs	0	4	0	4	1,840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	460.00	1,840.00
146		Crow bar, medium size (600mm.), claw	pcs	0	4	0	4	1,440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	360.00	1,440.00
147		1/4" dia. Expansion Bolt 1/4"x1 1/4"	pcs	0	100	0	100	4,000.00	0	100	0	100	4,000.00	0	100	0	100	4,000.00	0	0	0	0	0.00	300.00	40.00	12,000.00
148		Jalousy plus frame for 14 blades	pairs	0	50	0	50	21,000.00	0	30	0	30	12,600.00	0	30	0	30	12,600.00	0	0	0	0	0.00	110.00	420.00	46,200.00
149		Barrel Bolt 3"	pcs	0	70	0	70	1,750.00	0	65	0	65	1,625.00	0	65	0	65	1,625.00	0	0	0	0	0.00	200.00	25.00	5,000.00
150		Portland Cement	bags	0	30	0	30	7,500.00	0	20	0	20	5,000.00	0	20	0	20	5,000.00	0	0	0	0	0.00	70.00	250.00	17,500.00
151		Concrete Nail #2	kilos	0	15	0	15	2,100.00	0	10	0	10	1,400.00	0	10	0	10	1,400.00	0	0	0	0	0.00	35.00	140.00	4,900.00
152		Concrete Nail #3	kilos	0	20	0	20	2,800.00	0	10	0	10	1,400.00	0	10	0	10	1,400.00	0	0	0	0	0.00	40.00	140.00	5,600.00
153		CWN #1	kilos	0	10	0	10	1,000.00	0	8	0	8	800.00	0	7	0	7	700.00	0	0	0	0	0.00	25.00	100.00	2,500.00
154		CWN #2	kilos	0	20	0	20	2,000.00	0	10	0	10	1,000.00	0	10	0	10	1,000.00	0	0	0	0	0.00	40.00	100.00	4,000.00
155		CWN #3	kilos	0	20	0	20	2,000.00	0	10	0	10	1,000.00	0	15	0	15	1,500.00	0	0	0	0	0.00	45.00	100.00	4,500.00

156		CWN #4	kilos	0	15	0	15	15,000.00	0	10	0	10	10,000.00	0	10	0	10	10,000.00	0	0	0	0	0.00	35.00	1,000.00	35,000.00
157		Drawer Handle (#4)	pcs	0	30	0	30	1,650.00	0	25	0	25	1,375.00	0	25	0	25	1,375.00	0	0	0	0	0.00	80.00	55.00	4,400.00
158		Finishing Nail #1	kilos	0	5	0	5	550.00	0	3	0	3	330.00	0	3	0	3	330.00	0	0	0	0	0.00	11.00	110.00	1,210.00
159		Finishing Nail #1 1/2	kilos	0	10	0	10	1,100.00	0	5	0	5	550.00	0	5	0	5	550.00	0	0	0	0	0.00	20.00	110.00	2,200.00
160		Finishing Nail #2	kilos	0	10	0	10	1,300.00	0	5	0	5	650.00	0	5	0	5	650.00	0	0	0	0	0.00	20.00	130.00	2,600.00
161		Good Lumber 1/2"x1"x12', kd. Class A	pcs	0	100	0	100	8,500.00	0	50	0	50	4,250.00	0	50	0	50	4,250.00	0	0	0	0	0.00	200.00	85.00	17,000.00
162		Good Lumber 2"x2"x12', kd. s4s. Class A	pcs	0	30	0	30	17,100.00	0	30	0	30	17,100.00	0	40	0	40	22,800.00	0	0	0	0	0.00	100.00	570.00	57,000.00
163		Good Lumber 2"x3"x12', kd. s4s. Class A	pcs	0	50	0	50	37,750.00	0	50	0	50	37,750.00	0	50	0	50	37,750.00	0	0	0	0	0.00	150.00	755.00	113,250.00
164		Good Lumber 1"x1"x12', kd. s4s. Class A	pcs	0	100	0	100	11,000.00	0	100	0	100	11,000.00	0	100	0	100	11,000.00	0	0	0	0	0.00	300.00	110.00	33,000.00
165		Grinding Disk 4" dia.	pcs	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	0	0	0	0.00	60.00	100.00	6,000.00
166		Hack Saw Blade	pcs	0	30	0	30	4,800.00	0	20	0	20	3,200.00	0	20	0	20	3,200.00	0	0	0	0	0.00	70.00	160.00	11,200.00
167		Hardi Nail	kilos	0	20	0	20	8,800.00	0	15	0	15	6,600.00	0	15	0	15	6,600.00	0	0	0	0	0.00	50.00	440.00	22,000.00
168		Hardlight 4ft x 8ft	pcs	0	20	0	20	20,000.00	0	15	0	15	15,000.00	0	15	0	15	15,000.00	0	0	0	0	0.00	50.00	1,000.00	50,000.00
169		Door Knob, heavy duty	set	0	150	0	150	93,000.00	0	50	0	50	31,000.00	0	50	0	50	31,000.00	0	0	0	0	0.00	250.00	620.00	155,000.00
170		Hinges 1-1/2"x3"	pairs	0	20	0	20	2,200.00	0	15	0	15	1,650.00	0	15	0	15	1,650.00	0	0	0	0	0.00	50.00	110.00	5,500.00
171		Hinges 3"x3"	pairs	0	40	0	40	8,400.00	0	20	0	20	4,200.00	0	25	0	25	5,250.00	0	0	0	0	0.00	85.00	210.00	17,850.00
172		Concealed Hinges #1	pairs	0	100	0	100	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	85.00	8,500.00
173		Concealed Hinges #3	pairs	0	100	0	100	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	85.00	8,500.00
174		1/4"x4'x8' Marine Plywood Class A	pcs	0	35	0	35	28,350.00	0	30	0	30	24,300.00	0	35	0	35	28,350.00	0	0	0	0	0.00	100.00	810.00	81,000.00
175		3/4"x4'x8' Marine Plywood Class A	pcs	0	35	0	35	61,600.00	0	35	0	35	61,600.00	0	30	0	30	52,800.00	0	0	0	0	0.00	100.00	1,760.00	176,000.00
176		1/4" dia. Masonry Bit	pcs	0	30	0	30	2,700.00	0	20	0	20	1,800.00	0	20	0	20	1,800.00	0	0	0	0	0.00	70.00	90.00	6,300.00
177		1/8" dia. Masonry Bit	pcs	0	30	0	30	2,700.00	0	20	0	20	1,800.00	0	20	0	20	1,800.00	0	0	0	0	0.00	70.00	90.00	6,300.00
178		3/16" dia. Masonry Bit	pcs	0	30	0	30	2,700.00	0	20	0	20	1,800.00	0	20	0	20	1,800.00	0	0	0	0	0.00	70.00	90.00	6,300.00
179		Diamond Disk Cutting Blade, 4" dia.	pcs	0	15	0	15	525.00	0	5	0	5	175.00	0	5	0	5	175.00	0	0	0	0	0.00	25.00	35.00	875.00
180		Triangular File 1/4"	pcs	0	5	0	5	100.00	0	2	0	2	40.00	0	3	0	3	60.00	0	0	0	0	0.00	10.00	20.00	200.00
181		Vulcaseal	ltr	0	20	0	20	1,200.00	0	15	0	15	900.00	0	15	0	15	900.00	0	0	0	0	0.00	50.00	60.00	3,000.00
182		Tie Wire #16	kgs	0	15	0	15	675.00	0	10	0	10	450.00	0	10	0	10	450.00	0	0	0	0	0.00	35.00	45.00	1,575.00
183		1 x 2 x 8" KD	pcs	0	20	0	20	1,400.00	0	20	0	20	1,400.00	0	20	0	20	1,400.00	0	0	0	0	0.00	60.00	70.00	4,200.00
184		1/8" x 1" Wood Screw (Black)	pcs	0	150	0	150	54,000.00	0	100	0	100	36,000.00	0	100	0	100	36,000.00	0	0	0	0	0.00	350.00	360.00	126,000.00

185	Drawer Lock (heavy duty)	pcs	0	150	0	150	54,000.00	0	100	0	100	36,000.00	0	100	0	100	36,000.00	0	0	0	0	0.00	350.00	360.00	126,000.00
186	1" x 4" x12" Baseboard	pcs	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	0	0	0	0.00	150.00	160.00	24,000.00
187	Stair Brass Nosing, Length=8'	pcs	0	150	0	150	54,000.00	0	100	0	100	36,000.00	0	100	0	100	36,000.00	0	0	0	0	0.00	350.00	360.00	126,000.00
188	Floor Tiles (assorted sizes)	pcs	0	400	0	400	400,000.00	0	300	0	300	300,000.00	0	300	0	300	300,000.00	0	0	0	0	0.00	1,000.00	1,000.00	1,000,000.00
189	Door Closer, hydraulic	unit	0	50	0	50	5,000.00	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	0	0	0	0.00	90.00	100.00	9,000.00
190	Teks Screw #2	pcs	0	500	0	500	460,000.00	0	200	0	200	184,000.00	0	200	0	200	184,000.00	0	0	0	0	0.00	900.00	920.00	828,000.00
191	Teks Screw #1 1/2"	pcs	0	150	0	150	61,500.00	0	100	0	100	41,000.00	0	150	0	150	61,500.00	0	0	0	0	0.00	400.00	410.00	164,000.00
192	Paneled Door (1.0m x 2.10m)	assy	0	10	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.00	200.00
193	PVC Door (0.7m x2.10m)	assy	0	10	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.00	200.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																									P	24,515,050.23
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									P	-
C. GRAND TOTAL (A + B)																									P	-
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																									P	-
G. MONTHLY CASH REQUIREMENTS																									P	-
G.1 Available at Procurement Service Stores						4,562,369.47					4,522,698.82						3,256,523.31							238,476.63	P	12,341,591.60
G.2 Other Items not available at PS but regularly purchased from other sources						5,310,780.00					3,067,544.00						3,352,224.00							204,434.00	P	11,730,548.00
TOTAL MONTHLY CASH REQUIREMENTS						7,590,242.82					6,608,747.31						442,910.63							24,072,139.60	P	14,641,900.76

*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:

MATILDE E. PAULINO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

NENITA B. CHICO
Accountant / Local Budget Officer

Approved by:

DR. CECILIA N. GASCON
Head of Office/Agency

Date Prepared: 14/08/2018

Drawer Lock (heavy duty)	pcs	0	150	0	150	54,000.00	0	100	0	100	36,000.00	0	100	0	100	36,000.00	0	0	0	0	0.00	350.00	360.00	126,000.00
1" x 4" x12" Baseboard	pcs	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	50	0	50	8,000.00	0	0	0	0	0.00	150.00	160.00	24,000.00
Stair Brass Nosing, Length=8'	pcs	0	150	0	150	54,000.00	0	100	0	100	36,000.00	0	100	0	100	36,000.00	0	0	0	0	0.00	350.00	360.00	126,000.00
Floor Tiles (assorted sizes)	pcs	0	400	0	400	400,000.00	0	300	0	300	300,000.00	0	300	0	300	300,000.00	0	0	0	0	0.00	1,000.00	1,000.00	1,000,000.00
Door Closer, hydraulic	unit	0	50	0	50	5,000.00	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	0	0	0	0.00	90.00	100.00	9,000.00
Teks Screw #2	pcs	0	500	0	500	460,000.00	0	200	0	200	184,000.00	0	200	0	200	184,000.00	0	0	0	0	0.00	900.00	920.00	828,000.00
Teks Screw #1 1/2"	pcs	0	150	0	150	61,500.00	0	100	0	100	41,000.00	0	150	0	150	61,500.00	0	0	0	0	0.00	400.00	410.00	164,000.00
Paneled Door (1.0m x 2.10m)	assy	0	10	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.00	200.00
PVC Door (0.7m x2.10m)	assy	0	10	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.00	200.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

																									24,515,050.23		
PROVISION FOR INFLATION (10%)																											
TOTAL (A + B)																											
APPROVED BUDGET BY THE AGENCY HEAD																											
and Words:																											
MONTHLY CASH REQUIREMENTS																											
Available at Procurement Service Stores			4,562,369.47						4,522,698.82						3,256,523.31								238,476.63			P	12,341,591.6
Other Items not available at PS but regularly obtained from other sources			5,310,780.00						3,067,544.00						3,352,224.00								204,434.00			P	11,730,548.0
MONTHLY CASH REQUIREMENTS			7,590,242.82						6,608,747.31						442,910.63								24,072,139.60			P	14,641,900.7


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

Thereby 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:


 MATILDE E. PAULINO
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


 NENITA B. CHICO
 Accountant / Local Budget Officer

Approved by:


 DR. CECILIA N. GASCON
 Head of Office/Agency

Date Prepared: 14/08/2018