

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

Introduction:
 This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-

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

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

Department/Bureau/Office: <u>PROVINCIAL GOVERNMENT OF BATAAN</u>	Agency Code/UACS: _____	Contact Person: <u>AILEEN C. SAGUN</u>
Region: <u>III</u>	Organization Type: <u>LOCAL GOVERNMENT UNIT</u>	Position: <u>OIC - BAC SECRETARIAT</u>
Address: <u>THE BUNKER CAPITOL COMPOUND</u>		E-mail: <u>bac@bataan.gov.ph</u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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 PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	1012	105	79	1196	57,228.60	564	48	54	666	31,868.10	698	45	54	797	38,136.45	479	48	54	581	27,800.85	3240	47.85	155,034.00
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	330.55	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	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	32.91	0.00
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	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	36.36	0.00
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	92	0	5	97	433.59	30	0	0	30	134.10	26	10	15	51	227.97	5	13	5	23	102.81	201	4.47	898.47
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	415	10	57	482	10,700.40	148	77	15	240	5,328.00	233	70	20	323	7,170.60	110	47	20	177	3,929.40	1222	22.20	27,128.40
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	302	22	52	376	8,347.20	108	15	10	133	2,952.60	178	65	10	253	5,616.60	106	42	10	158	3,507.60	920	22.20	20,424.00
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	106	10	17	133	2,952.60	26	10	5	41	910.20	42	47	5	94	2,086.80	34	15	5	54	1,198.80	322	22.20	7,148.40
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	161.20	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23,623.60	0.00
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (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	16,588.00	0.00
BATTERIES AND CELLS AND ACCESSORIES																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	102.45	5	20.49	102.45
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	207	15	19	241	4,419.94	86	5	8	99	1,815.66	93	2	8	103	1,889.02	14	10	0	24	440.16	467	18.34	8,564.78
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	69	12	12	93	8,946.60	43	0	1	44	4,232.80	21	0	1	22	2,116.40	17	9	8	34	3,270.80	193	96.20	18,566.60
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	5	5	5	15	1,224.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	81.64	1,224.60
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	132	15	15	162	22,070.88	65	5	4	74	10,081.76	74	6	3	83	11,307.92	0	0	0	0	0.00	319	136.24	43,460.56
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	0	0	10	10	227.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	22.78	227.80
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	41.60	0.00
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	42	0	10	52	1,243.84	17	0	0	17	406.64	32	0	0	32	765.44	10	0	0	10	239.20	111	23.92	2,655.12
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	828	4	13	845	7,013.50	205	6	13	224	1,859.20	395	3	13	411	3,411.30	87	14	2	103	854.90	1583	8.30	13,138.90
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	2968	195	204	3367	182,087.36	2452	90	92	2634	142,446.72	1772	90	98	1960	105,996.80	0	0	0	0	0.00	7961	54.08	430,530.88
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	327	21	7	355	49,660.95	108	6	6	120	16,786.80	241	6	8	255	35,671.95	84	5	6	95	13,289.55	825	139.89	115,409.25
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	78	4	1	83	2,294.12	12	0	0	12	331.68	37	1	1	39	1,077.96	11	0	0	11	304.04	145	27.64	4,007.80
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	309.76	0.00
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	47	6	0	53	6,366.36	33	0	0	33	3,963.96	35	0	0	35	4,204.20	31	0	0	31	3,723.72	152	120.12	18,258.24
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	273	39	17	329	14,130.55	204	21	17	242	10,393.90	172	20	19	211	9,062.45	88	21	17	126	5,411.70	908	42.95	38,998.60
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	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	2,288.00	0.00
28	47131613-MP-H02	MOPHANDLE, heavy duty	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	124.80	0.00
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	169	10	5	184	22,941.84	122	10	5	137	16,783.87	127	10	5	142	17,396.42	18	10	5	33	4,042.83	496	122.51	60,764.96
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	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	53.14	0.00
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	57.93	0.00
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	144.04	0.00
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	31.91	0.00
COLOR COMPOUNDS AND DISPERSIONS																										
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	45	8	9	62	1,792.42	4	5	0	9	260.19	32	1	0	33	954.03	6	5	0	11	318.01	115	28.91	3,324.65
CONSUMER ELECTRONICS																										
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,339.16	0.00
FACE MASK																										
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	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	77.50	0.00

FILMS																										
37	13111203-AC-F01	ACETATE, 50 meters	roll	1	0	0	1	969.88	0	0	0	0	0.00	1	0	0	1	969.88	0	0	0	0.00	2	969.88	1,939.76	
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	165	4	15	184	40,664.00	14	2	4	20	4,420.00	18	3	13	34	7,514.00	7	12	2	21	4,641.00	259	221.00	57,239.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	266	13	13	292	69,653.68	100	2	4	106	25,285.24	79	3	8	90	21,468.60	35	7	2	44	10,495.76	532	238.54	126,903.28
FIRE FIGHTING EQUIPMENT																										
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	15	2	0	17	19,448.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	17	1,144.00	19,448.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	5,613.25	0.00	
FLAG OR ACCESSORIES																										
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	3	0	0	3	854.52	0	0	0	0	0.00	1	0	0	1	284.84	0	0	0	0.00	4	284.84	1,139.36	
FURNITURE AND FURNISHINGS																										
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	347.41	0.00	
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	45	0	0	45	15,521.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	45	344.92	15,521.40	
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	1,248.00	0.00	
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	1,248.00	0.00	
HEATING AND VENTILATION AND AIR CIRCULATION																										
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	4	0	0	4	4,888.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	4	1,222.00	4,888.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	1,109.68	0.00	
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	10	0	0	10	8,568.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10	856.86	8,568.60	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	4	0	0	4	3,074.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	4	768.56	3,074.24	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
51	43211507-DSK001	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	24,793.60	0.00	
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	42,390.40	0.00	
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	0	0	1	1	2,792.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	2,792.40	2,792.40	
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	42,380.00	0.00	
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	46,800.00	0.00	
56	43211708-MO-001	MOUSE, OPTICAL, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	149.76	0.00	
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	38,100.97	0.00	
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	10,189.92	0.00	
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	2,636.89	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																										
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	75.61	0.00	
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	205.82	0.00	
MANUFACTURING COMPONENTS AND SUPPLIES																										
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	0	2	4	6	424.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6	70.72	424.32	
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	10	0	0	10	225.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10	22.55	225.50	
64	31151804-SW-S01	STAPLE WIRE, standard	box	340	32	33	405	9,622.80	243	5	8	256	6,082.56	178	22	18	218	5,179.68	128	15	18	161	3,825.36	1040	23.76	24,710.40
65	31201502-TA-E01	TAPE, electrical	roll	122	34	32	188	3,656.60	41	40	30	111	2,158.95	94	50	50	194	3,773.30	51	50	50	151	2,936.95	644	19.45	12,525.80
66	31201503-TA-M01	TAPE, masking, 24mm	roll	134	1	37	172	10,643.36	60	0	10	70	4,331.60	94	6	15	115	7,116.20	34	10	0	44	2,722.72	401	61.88	24,813.88
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	169	10	40	219	26,534.04	94	2	13	109	13,206.44	110	7	18	135	16,356.60	63	20	8	91	11,025.56	554	121.16	67,122.64
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	129	2	30	161	3,599.96	34	2	10	46	1,028.56	73	1	10	84	1,878.24	22	15	0	37	827.32	328	22.36	7,334.08
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	466	15	76	557	6,227.26	237	15	277	529	5,914.22	252	16	35	303	3,387.54	139	50	10	199	2,224.82	1588	11.18	17,753.84
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	133	5	35	173	3,904.61	60	3	13	76	1,715.32	90	16	23	129	2,911.53	44	30	13	87	1,963.59	465	22.57	10,495.05
71	31151507-TW-P01	TWINE, plastic	roll	9	1	2	12	799.44	5	1	0	6	399.72	7	2	0	9	599.58	5	0	0	5	333.10	32	66.62	2,131.84
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	0	5	5	83.20	0	0	0	0	0.00	5	0	0	5	83.20	0	0	0	0.00	10	16.64	166.40	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	36	5	7	48	711.36	6	0	0	6	88.92	15	5	0	20	296.40	7	2	0	9	133.38	83	14.82	1,230.06
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	9,534.72	0.00	
75	44101807-CA-C01	CALCULATOR, Compact	unit	0	0	0	0	0.00	2	0	0	2	532.48	0	0	0	0	0.00	0	0	0	0.00	2	266.24	532.48	
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	3	0	0	3	98.91	0	0	0	0	0.00	3	0	0	3	98.91	0	0	0	0.00	6	32.97	197.82	
77	44122105-BF-C01	CLIP, backfold, 19mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	8.72	0.00	
78	44122105-BF-C02	CLIP, backfold, 25mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	14.75	0.00	
79	44122105-BF-C03	CLIP, backfold, 32mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	25.56	0.00	
80	44122105-BF-C04	CLIP, backfold, 50mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	56.04	0.00	
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	618	66	60	744	8,578.32	386	13	13	412	4,750.36	389	68	28	485	5,592.05	261	28	28	317	3,655.01	1958	11.53	22,575.74
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	60	5	16	81	2,707.83	10	0	0	10	334.30	32	15	0	47	1,571.21	11	6	0	17	568.31	155	33.43	5,181.65
83	44111515-DF-B01	DATA FILE BOX	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	77.20	0.00	
84	44122011-DF-F01	DATA FOLDER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	68.64	0.00	
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	12	1	1	14	6,355.44	3	2	0	5	2,269.80	5	0	0	5	2,269.80	0	0	0	0.00	24	453.96	10,895.04	
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	0	0</																					

102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	952.64	0.00		
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	289.12	0.00		
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	333.26	0.00		
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	63.11	0.00		
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	41.60	0.00		
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	36.66	0.00		
108	44121708-MP-B01	MARKER, Permanent, Black	piece	295	5	0	300	2,241.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	300	7.47	2,241.00		
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	100	0	3	103	769.41	30	3	0	33	246.51	34	0	34	253.98	9	3	0	12	89.64	182	7.47	1,359.54		
110	44121708-MP-B03	MARKER, Permanent, Red	piece	39	0	2	41	306.27	8	3	0	11	82.17	27	0	27	201.69	3	2	0	5	37.35	84	7.47	627.48		
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	28	0	0	28	270.20	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	28	9.65	270.20		
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	0	0	0	0	0.00	10	1	0	11	106.15	0	0	0	0.00	0	0	0	0	0.00	11	9.65	106.15		
113	44121708-MW-B03	MARKER, Whiteboard, Red	piece	6	4	0	10	96.50	1	0	0	0	9.65	0	0	0	0.00	0	0	0	0	0.00	11	9.65	106.15		
114	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	339	7	27	373	3,289.86	190	20	5	215	1,896.30	94	0	5	99	873.18	59	10	0	69	608.58	756	8.82	6,667.92	
115	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	397	5	27	429	5,911.62	138	20	5	163	2,246.14	108	0	5	113	1,557.14	60	10	0	70	964.60	775	13.78	10,679.50	
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	5	1	3	9	83,678.40	0	1	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0.00	10	9,297.60	92,976.00		
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	20.79	0.00		
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	21	1	3	25	5,321.75	3	0	0	3	638.61	9	0	9	1,915.83	0	2	0	2	425.74	39	212.87	8,301.93		
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	34	0	3	37	5,579.60	1	1	0	2	301.60	11	2	2	15	2,262.00	3	1	0	4	603.20	58	150.80	8,746.40	
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	274.23	0.00		
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	54	1	10	65	8,788.00	10	0	0	10	1,352.00	22	0	5	27	3,650.40	8	3	0	11	1,487.20	113	135.20	15,277.60	
122	44121905-SP-F01	STAMP PAD, felt	piece	40	3	4	47	1,876.24	0	0	0	0	0.00	9	0	9	359.28	0	0	0	0	0.00	56	39.92	2,235.52		
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	0	0	0	0	0.00	3	0	0	3	100.11	0	0	0	0.00	6	7	2	15	500.55	18	33.37	600.66		
124	44121615-ST-S01	STAPLER, standard type	piece	110	15	9	134	19,510.40	12	0	0	12	1,747.20	43	0	0	43	6,260.80	12	0	0	12	1,747.20	201	145.60	29,265.60	
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	0	0	2	2	1,776.32	0	0	0	0	0.00	2	0	0	2	1,776.32	0	0	0	0	0.00	4	888.16	3,552.64	
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	26	15	3	44	1,226.28	0	0	0	0	0.00	14	15	0	29	808.23	2	0	0	2	55.74	75	2,090.25	0.00	
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	44	1	8	53	3,858.40	0	0	0	0	0.00	27	0	1	28	2,038.40	2	0	0	2	145.60	83	72.80	6,042.40	
PAPER MATERIALS AND PRODUCTS																											
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	126	0	15	141	11,804.52	68	0	0	68	5,692.96	22	0	0	22	1,841.84	22	0	0	22	1,841.84	253	83.72	21,181.16	
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	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	882.55	0.00	
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	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	1,166.88	0.00	
131	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	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	1,528.80	0.00	
132	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	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	1,026.48	0.00	
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	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	790.40	0.00	
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	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	1,508.00	0.00	
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	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	794.96	0.00	
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	15	15	555.90	0	0	0	0	0.00	15	37.06	555.90		
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	15	15	889.20	0	0	0	0	0.00	15	59.28	889.20		
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	0	0	0	0	0.00	0	35	0	35	0.00	0	0	0	0.00	0	0	0	0	0.00	35	52.00	1,820.00		
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	65	0	87	152	1,830.08	10	0	0	10	120.40	40	0	7	47	565.88	0	5	0	5	60.20	214	12.04	2,576.56	
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	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	165.65	0.00	
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	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	189.18	0.00	
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	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	137.74	0.00	
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	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	158.91	0.00	
144	14111531-PP-R01	PAD PAPER, ruled	pad	53	7	1	61	1,313.33	0	10	0	10	215.30	25	11	0	36	775.08	0	0	0	0	0.00	107	21.53	2,303.71	
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	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	98.05	0.00	
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	166	14	12	192	11,980.80	33	0	0	33	2,059.20	42	10	10	62	3,868.80	11	0	0	11	686.40	298	62.40	18,595.20	
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	0	0	0	0	0.00	0	0	10	10	1,040.00	0	10	10	1,040.00	20	4	0	24	2,496.00	44	104.00	4,576.00		
148	14111818-TH-P02	THERMAL PAPER, 216mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	55.64	0.00		
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33.80	0.00	
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	0	20	0	20	1,726.40	0	0	20	20	1,726.40	0	20	0	20	1,726.40	20	5	0	25	2,158.00	85	86.32	7,337.20	
PERFUMES OR COLOGNES OR FRAGRANCES																											
151	53131626-HS-S01	LIQUID HAND SANITIZER, 500ml	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	80.85	0.00	
PESTICIDES OR PEST REPELLENTS																											
152	10191509-IN-A01	INSECTICIDE, 600mL	can	178	11	3	192	26,757.12	24	2	3	29	4,041.44	110	4	3	117	16,305.12	23	2	2	27	3,762.72	365	139.36	50,866.40	
PRINTED PUBLICATIONS																											
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	0.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, 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	6,947.20	0.00	
2	44103105-BR-B04	INK CARTRIDGE, BROTHER LC67B, 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	910.00	0.00	
3	44103105-BR-B05	INK CARTRIDGE, BROTHER LC67HYBK, 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	1,601.60	0.00	
4	44103105																										

14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00
15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00
22	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00
23	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00
24	44103105-HP-B35	INK CARTRIDGE, HP CD887AA (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
25	44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), 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	823.68	0.00
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), 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	823.68	0.00
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), 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	823.68	0.00
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), 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	1,541.28	0.00
30	44103105-HP-B20	INK CARTRIDGE, 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	865.28	0.00
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), 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	1,066.00	0.00
32	44103105-HP-B49	INK CARTRIDGE, 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	935.00	0.00
33	44103105-HP-C49	INK CARTRIDGE, 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	740.00	0.00
34	44103105-HP-M49	INK CARTRIDGE, 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	740.00	0.00
35	44103105-HP-Y49	INK CARTRIDGE, 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	740.00	0.00
36	44103105-HX-B43	INK CARTRIDGE, HP CN015AA (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	1,970.80	0.00
37	44103105-HX-C43	INK CARTRIDGE, 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	1,517.36	0.00
38	44103105-HX-M43	INK CARTRIDGE, 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	1,517.36	0.00
39	44103105-HX-Y43	INK CARTRIDGE, 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	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), 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	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
48	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), 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	1,339.52	0.00
56	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), 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	1,339.52	0.00
57	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
58	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
59	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
60	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
61	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, 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	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, 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	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	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	818.48	0.00
65	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	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	6,760.00	0.00
66	44103103-BR-B03	TONER CARTRIDGE, 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	2,685.28	0.00
67	44103103-BR-B04	TONER CARTRIDGE, 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	1,892.80	0.00
68	44103103-BR-B05	TONER CARTRIDGE, 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	2,685.28	0.00
69	44103103-BR-B09	TONER CARTRIDGE, 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	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black</																								

81	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, 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	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, 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	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, 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	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, 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	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, 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	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, 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	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, 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	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, 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	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, 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	7,872.80	0.00
91	44103103-HP-B26	TONER CARTRIDGE, 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	6,786.00	0.00
92	44103103-HP-C26	TONER CARTRIDGE, 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	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, 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	10,193.00	0.00
94	44103103-HP-M26	TONER CARTRIDGE, 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	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, 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	6,011.20	0.00
96	44103103-HP-C27	TONER CARTRIDGE, 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	5,460.00	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, 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	6,011.20	0.00
98	44103103-HP-M27	TONER CARTRIDGE, 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	4,050.80	0.00
99	44103103-HP-B28	TONER CARTRIDGE, 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	7,332.00	0.00
100	44103103-HX-B28	TONER CARTRIDGE, 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	4,050.80	0.00
101	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,878.72	0.00
102	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.80	0.00
103	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,359.52	0.00
105	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00
106	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00
107	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	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	3,796.00	0.00
108	44103103-HP-B58	TONER CARTRIDGE, 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	9,828.00	0.00
109	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
110	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, 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	2,574.00	0.00
111	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
112	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, 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	2,652.00	0.00
113	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
114	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
115	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
116	44103103-HP-Y61	TONER CARTRIDGE, 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	8,814.00	0.00
117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
118	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
119	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
120	44103103-HP-Y62	TONER CARTRIDGE, 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	3,660.80	0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
122	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00
123	44103103-HX-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,848.40	0.00
124	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
125	44103103-HX-C54	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.00	0.00
126	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
127	44103103-HX-Y54	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
128	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
129	44103103-HX-M54	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
130	44103103-HP-B34	TONER CARTRIDGE, 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	3,744.00	0.00
131	44103103-HP-B48	TONER CARTRIDGE, 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	4,680.00	0.00
132	44103103-SA-B03	TONER CARTRIDGE, SAMSUNG ML-D2850B, 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	5,116.80	0.00
133	44103103-SA-B06	TONER CARTRIDGE, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,484.00	0.00
134	44103103-SA-B07	TONER CARTRIDGE, 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	2,689.44	0.00
135	44103103-SA-B08	TONER CARTRIDGE, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,454.40	0.00
136	44103103-SA-B09	TONER CARTRIDGE, 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	3,380.00	0.00
137	44103103-SA																									

SOFTWARE																									
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00

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

1		bottle	43	4	13	60	25,200.00	20	3	0	23	9,660.00	6	4	5	15	6,300.00	16	0	0	6	2,520.00	104	420.00	43,680.00		
2		Bottomless Ink, Cyan 500ml	bottle	14	3	6	23	9,660.00	2	1	5	8	3,360.00	2	1	2	5	2,100.00	2	0	1	3	1,260.00	39	420.00	16,380.00	
3		Bottomless Ink, Magenta 500ml	bottle	5	3	2	10	4,200.00	3	3	2	8	3,360.00	2	6	5	13	5,460.00	7	0	1	8	3,360.00	39	420.00	16,380.00	
4		Bottomless Ink, Yellow 500ml	bottle	7	2	2	11	4,620.00	5	2	2	9	3,780.00	5	6	5	16	6,720.00	2	0	1	3	1,260.00	39	420.00	16,380.00	
5		Bond Paper, A3 subs. 20	ream	17	6	10	33	13,860.00	13	0	6	19	7,980.00	5	10	5	20	8,400.00	8	10	0	18	7,560.00	90	420.00	37,800.00	
6		Bond Paper, A4	ream	0	26	24	50	12,500.00	0	6	15	21	5,250.00	8	10	0	18	4,500.00	0	0	8	8	2,000.00	97	250.00	24,250.00	
7		BROTHER DCP T120W, BT5000 cyan	piece	20	5	0	25	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	25	500.00	12,500.00
8		BROTHER DCP T120W, BT5000 magenta	piece	20	5	0	25	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	25	500.00	12,500.00
9		BROTHER DCP T120W, BT5000 yellow	piece	20	5	0	25	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	25	500.00	12,500.00
10		BROTHER DCP T120W, BT060 black	piece	20	30	0	50	25,000.00	20	0	0	20	10,000.00	0	10	0	10	5,000.00	0	5	0	5	2,500.00	85	500.00	42,500.00	
11		CANON, 790 BLACK	piece	0	0	0	0	0.00	19	0	0	19	11,400.00	0	0	0	0	0.00	0	0	0	0	0	0.00	19	600.00	11,400.00
12		CANON, CARTRIDGE 337 black	piece	5	0	0	5	32,500.00	5	0	0	5	32,500.00	0	0	0	0	0.00	0	0	0	0	0	0.00	10	6,500.00	65,000.00
13		CANON, CAT-A, GI-Black	piece	52	0	0	52	20,800.00	0	0	0	0	0.00	15	0	0	15	6,000.00	0	0	0	0	0	0.00	67	400.00	26,800.00
14		CANON, CAT-A, GI-Cyan	piece	40	0	0	40	16,000.00	0	0	0	0	0.00	13	0	0	13	5,200.00	0	0	0	0	0	0.00	53	400.00	21,200.00
15		CANON, CAT-A, GI-Magenta	piece	40	0	0	40	16,000.00	0	0	0	0	0.00	13	0	0	13	5,200.00	0	0	0	0	0	0.00	53	400.00	21,200.00
16		CANON, CAT-A, GI-Yellow	piece	39	0	0	39	15,600.00	0	0	0	0	0.00	13	0	0	13	5,200.00	0	0	0	0	0	0.00	52	400.00	20,800.00
17		CANON, CL-811, COLORED	cart	11	4	3	18	21,600.00	3	2	0	5	6,000.00	3	1	0	4	4,800.00	3	0	0	3	3,600.00	30	1,200.00	36,000.00	
18		CANON, PG-810, Black	cart	13	5	2	20	22,000.00	6	2	0	8	8,800.00	6	1	0	7	7,700.00	6	0	0	6	6,600.00	41	1,100.00	45,100.00	
19		CHECKBOOKLET @ Pph 600.00	booklet	50	0	0	50	30,000.00	50	0	0	50	30,000.00	50	0	0	50	30,000.00	50	0	0	50	30,000.00	200	600.00	120,000.00	
20		CHICAGO SCREW, 2 1/2	piece	210	12	505	727	8,724.00	140	0	0	140	1,680.00	185	40	40	265	3,180.00	160	20	20	200	2,400.00	1332	12.00	15,984.00	
21		CHICAGO SCREW, 3L	piece	360	12	10	362	5,348.00	290	0	0	290	4,060.00	340	40	40	420	5,880.00	310	20	20	350	4,900.00	1447	14.00	20,188.00	
22		CHICAGO SCREW, 4L	piece	360	0	10	370	5,550.00	270	0	0	270	4,050.00	340	40	40	420	6,300.00	290	20	20	330	4,950.00	1390	15.00	20,850.00	
23		CLIP BINDER 3/4	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	3	1	14	56.00	14	4.00	56.00	
24		CLIP BINDER, 2	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	50	450.00	50	9.00	450.00	
25		CLIP BINDER, 1 5/8	piece	0	0	0	1	8.00	0	0	0	0	0.00	0	10	0	5	40.00	0	15	30	45	360.00	51	8.00	408.00	
26		COLUMNAR NOTEBOOK, 4 cols.	piece	90	20	0	110	3,740.00	20	20	0	40	1,260.00	2	0	0	2	68.00	0	0	0	0	0	0.00	152	34.00	5,168.00
27		COMPUTER MOUSE USB PORT	piece	0	2	10	12	4,032.00	7	0	0	7	2,352.00	2	0	0	2	672.00	0	0	0	0	0	0.00	21	336.00	7,056.00
28		CONTINUOUS FORM 11X14 7.5 5 PLY	box	1	0	0	1	1,500.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	7	1,500.00	10,500.00	
29		CONTINUOUS FORM 9 1/2 X11 3 PLY	box	7	0	0	7	2,700.00	3	0	0	3	3,300.00	2	0	0	2	2,200.00	0	0	0	0	0	0.00	12	1,100.00	13,200.00
30		CONTINUOUS FORM 9 1/2 X11 5 PLY	box	9	0	0	9	12,600.00	6	0	0	6	8,400.00	9	0	0	9	12,600.00	6	0	0	6	8,400.00	30	1,400.00	42,000.00	
31		COPIER PAPER (LONG) subs. 20 80 csm	ream	100	100	0	200	52,000.00	0	0	0	0	0.00	50	0	20	70	18,200.00	0	0	0	0	0	0.00	270	260.00	70,200.00
32		COPIER PAPER (SHORT) subs. 20	ream	794	74	70	938	225,120.00	584	58	43	685	164,400.00	404	68	45	517	124,080.00	452	83	43	578	138,720.00	2718	240.00	652,320.00	
33		DATA FOLDER, WITH FINGER RING & CLEAR PLASTIC (LONG)	piece	9	2	2	13	1,950.00	1	1	2	4	600.00	2	2	2	6	900.00	2	2	2	2	6	900.00	29	150.00	4,350.00
34		DATA FOLDER, WITH FINGER RING & CLEAR PLASTIC (SHORT)	piece	1	0	0	1	130.00	0	0	0	0	0.00	1	0	0	1	130.00	1	1	1	3	390.00	5	130.00	650.00	
35		DESK FILER BOARD	piece	170	0	26	196	21,560.00	25	10	0	35	3,850.00	20	13	10	43	4,730.00	26	0	0	26	2,860.00	300			


56	EPSON 120, T-6643, magenta	piece	0	0	0	0	0,00	0	0	0	0	0,00	15	0	0	15	6,000.00	0	0	0	0	0,00	15	400,00	6,000,00
57	EPSON 120, T-6644, yellow	piece	0	0	0	0	0,00	0	0	0	0	0,00	15	0	0	15	6,000.00	0	0	0	0	0,00	15	400,00	6,000,00
58	EXTERNAL HARD DRIVE, 2TB	piece	0	0	0	0	0,00	0	0	0	0	0,00	4	0	0	4	27,200.00	0	0	3	3	20,400.00	7	6,800,00	47,600,00
59	FLASH DRIVE 16GB	piece	33	0	5	38	26,600.00	4	0	0	4	2,800.00	16	6	0	22	15,400.00	3	6	1	10	7,000.00	74	700,00	51,800,00
60	FLASH DRIVE 32GB	piece	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	1	1	2	1,900.00	2	950,00	1,900,00
61	FLASH DRIVE 8GB	piece	32	10	0	42	21,000.00	3	0	0	3	1,500.00	29	5	0	34	17,000.00	0	1	1	2	1,000.00	81	500,00	40,500,00
62	FOLDER, EXPANDING, Long GREEN	piece	745	140	225	1110	23,310.00	308	105	20	433	9,093.00	501	105	175	781	16,401.00	191	65	20	276	5,795.00	2600	21,000	34,600,00
63	FOLDER, EXPANDING, SHORT GREEN	piece	267	90	110	467	8,406.00	147	5	5	157	2,826.00	205	50	5	260	4,680.00	95	25	0	120	2,160.00	1004	18,000	18,072,00
64	FOLDER, Long	piece	0	0	0	0	0,00	0	0	100	100	700.00	0	100	40	140	980.00	0	0	5	5	35.00	245	7.00	1,215.00
65	FOLDER, SHORT	piece	0	0	0	0	0,00	0	0	10	10	60.00	20	10	0	30	180.00	0	0	10	10	60.00	50	6.00	300.00
66	FOLDER, SLIDING, long	piece	1	1	20	15	330.00	0	0	0	0	0,00	12	5	5	22	484.00	5	10	5	3	66.00	40	22.00	880.00
67	FOLDER, SLIDING, short	piece	7	10	0	17	352.00	2	0	0	2	42.00	4	5	5	14	294.00	0	5	2	7	147.00	40	21.00	840.00
68	FRAME CERTIFICATE SHORT	piece	101	15	5	121	9,680.00	8	5	0	13	1,040.00	66	5	10	81	6,480.00	5	5	0	10	800.00	225	80.00	18,000.00
69	GLUE, all purpose, gross weight: 200grams min	bars	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	1	1	3	5	275.00	5	55.00	275.00
70	HP INK GT 52	bottle	9	0	0	9	4,500.00	0	0	0	0	0,00	12	0	0	12	6,000.00	0	0	0	0	0,00	21	500,00	10,500,00
71	HP INK GT 53	bottle	6	0	0	6	3,000.00	0	0	0	0	0,00	6	0	0	6	3,000.00	0	0	0	0	0,00	12	500,00	6,000,00
72	HP, INK GT52 (Cyan)	bottle	4	0	0	4	2,000.00	1	0	0	1	500.00	2	0	0	2	1,000.00	0	0	0	0	0,00	7	500,00	3,500,00
73	HP, INK GT52 (Magenta)	bottle	0	0	0	0	0,00	2	0	0	2	1,000.00	4	0	0	4	2,000.00	0	1	0	1	500.00	7	500,00	3,500,00
74	HP, INK GT52 (Yellow)	bottle	0	0	0	0	0,00	1	0	0	1	500.00	4	0	0	4	2,000.00	2	0	0	2	1,000.00	7	500,00	3,500,00
75	HP, INK GT53 (Black)	bottle	7	5	5	17	8,500.00	0	0	0	0	0,00	7	0	0	7	3,500.00	0	0	0	0	0,00	24	500,00	12,000,00
76	HP, TONER 05A black	piece	6	0	0	6	27,000.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	6	4,500,00	27,000,00
77	HP, TONER 12A black	piece	1	0	0	1	4,400.00	0	0	0	0	0,00	1	0	0	1	4,400.00	0	0	0	0	0,00	2	4,400,00	8,800,00
78	HP, TONER 17A black	piece	3	0	0	3	13,500.00	0	0	0	0	0,00	3	0	0	3	13,500.00	0	0	0	0	0,00	6	4,500,00	27,000,00
79	HP, TONER 19A black	piece	1	0	0	1	5,500.00	0	0	0	0	0,00	1	0	0	1	5,500.00	0	0	0	0	0,00	2	5,500,00	11,000,00
80	HP, TONER 35A black	piece	6	0	0	6	27,000.00	1	2	0	3	13,500.00	3	0	0	3	13,500.00	2	0	0	2	9,000.00	14	4,500,00	63,000,00
81	HP, TONER 79A	piece	3	0	0	3	13,500.00	0	2	0	2	9,000.00	1	0	0	1	4,500.00	2	0	0	2	9,000.00	8	4,500,00	36,000,00
82	HP, TONER LAZERJET 85A	piece	10	0	0	10	45,000.00	5	0	0	5	22,500.00	4	1	0	5	22,500.00	4	0	0	4	18,000.00	24	4,500,00	108,000,00
83	ILLUSTRATION BOARD 1 WHOLE	piece	36	1	1	38	3,040.00	0	0	0	0	0,00	35	1	1	37	2,960.00	0	0	0	0	0,00	75	80.00	6,000.00
84	INDEX CARD 3X5	pack	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	5	0	5	175.00	5	35.00	175.00
85	INDEX CARD 4X6	pack	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	3	2	5	225.00	5	45.00	225.00
86	INDEX CARD 5X8	pack	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	5	0	5	300.00	5	60.00	300.00
87	INDOOR STICKER (ANNUAL FIXED TAX) @ Pph 20.00	piece	4000	0	0	4000	80,000.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	4000	20.00	80,000.00
88	INK FOR PEN MARKER, BLACK	pack	53	0	12	65	6,175.00	18	1	0	19	1,805.00	13	0	10	23	2,185.00	2	5	0	7	665.00	114	95.00	10,830.00
89	INK ROLLER FOR CALCULATOR	piece	12	0	0	12	3,840.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	12	320.00	3,840.00
90	INTERNAL HARD DRIVE, 2TB	unit	3	0	1	4	36,000.00	0	0	0	0	0,00	1	0	0	1	9,000.00	0	0	0	0	0,00	5	9,000,00	45,000,00
91	KEYBOARD USB PORT	piece	0	5	0	0	0,00	5	0	0	5	2,700.00	5	0	0	5	2,700.00	0	5	0	5	2,700.00	15	540,00	8,100,00
92	LAMINATION FILM (GLOSSO 120g (50"x50")	pack	0	5	0	5	2,000.00	0	0	0	0	0,00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	15	400,00	6,000,00
93	LEAD (MECHANICAL PENCIL) 0.5mm, 12pcs	tube	36	0	0	36	2,376.00	15	7	0	22	1,452.00	17	0	5	22	1,452.00	10	0	0	10	660.00	90	66.00	5,940.00
94	Lever Arch File Folder	piece	288	0	0	288	36,000.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	288	125.00	36,000.00
95	MICRO SD MEMORY CARD 32 GB	piece	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	3	3	1,800.00	3	600.00	1,800.00
96	MOUSE PAD	piece	68	0	5	73	10,950.00	5	0	0	5	750.00	21	10	0	31	4,650.00	4	0	0	4	600.00	113	150.00	16,950.00
97	PAPER SPECIALTY, (board) SHORT	pack	0	0	0	0	0,00	0	5	0	5	0,00	0	0	0	0	0,00	0	0	0	0	0,00	5	40.00	200.00
98	PAPER SPECIALTY, (board) long	pack	30	0	0	30	1,350.00	30	0	0	30	1,350.00	0	0	5	5	225.00	0	0	0	0	0,00	65	45.00	2,925.00
99	PAPER SPECIALTY, white long	pack	0	0	0	0	0,00	0	0	0	0	0,00	0	5	0	5	200.00	0	0	0	0	0,00	5	40.00	200.00
100	PAPER STICKER	pack	99	11	32	142	8,520.00	57	0	0	57	3,420.00	61	0	5	66	3,960.00	35	5	0	40	2,400.00	305	60.00	18,300.00
101	PAPER, BOND, LONG subs. 20	ream	10	25	0	35	8,750.00	0	0	0	0	0,00	0	0	0	0	0,00	200	0	0	200	50,000.00	235	250.00	58,750.00
102	PAPER, BOND, SHORT subs. 20	ream	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	50	0	50	11,500.00	50	230.00	11,500.00
103	PAPER, LETTERHEAD WITH LOGO LONG	ream	34	11	31	76	114,000.00	21	11	11	43	64,500.00	22	12	12	46	69,000.00	22	32	12	66	99,000.00	231	1,500.00	346,500.00
104	PAPER, LETTERHEAD WITH LOGO SHORT	ream	68	10	40	118	165,200.00	25	10	10	45	63,000.00	25	10	10	45	63,000.00	25	35	9	69	96,600.00	277	1,400.00	387,800.00
105	PAPER, MEMO WITH LOGO	pad	27	0	8	35	5,250.00	0	0	0	0	0,00	13	0	0	13	1,950.00	5	5	0	10	1,500.00	58	150.00	8,700.00
106	PAPER, Manila	piece	650	0	20	670	2,680.00	20	0	0	20	80.00	20	0	0	20	80.00	50	0	0	50	200.00	260	4.00	3,040.00
107	PAPER, PHOTO (20 sheets/pack)	pack	2	2	2	6	660.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	2	2	220.00	8	110.00	880.00
108	PASTE	bars	69	2	4	75	3,375.00	21	0	0	21	945.00	22	0	1	23	1,035.00	10	0	0	10	450.00	129	45.00	5,805.00
109	PEN SIGN, 0.5 BLACK	piece	0	5	0	5	325.00	0	0	5	5	325.00	5	0	0	5	325.00	5	0	5	10	650.00	25	65.00	1,625.00
110	PEN SIGN, 0.5 BLUE	piece	170	15	42	227	14,255.00	63	10	10	83	5,395.00	150	20	15	165	12,025.00	70	25	15	110	7,150.00	605	65.00	39,325.00
111	PEN SIGN, 0.7 BLACK	piece	5	0	0	5	325.00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	5	65.00	325.00
112	PEN SIGN, 0.7 BLUE	piece	168	10	32	210	13,650.00	74	15	10	99	6,435.00	108	17	12	137	8,905.00	88	22	12	122	7,930.00	568	65.00	36,920.00
113	PEN, BLACK (regular)	piece	10	10	10	30	420.00	0	10	0	10	140.00	20	20	0	40	560.00	20	0	0	20	280.00	100	14.00	1,400.00
114	PEN, BLUE (regular)	piece	870	110	140	1120	15,680.00	420	140	10	570	7,980.00	560	170	15	745	10,430.00	95	40	10	145	2,030.00	2580	14.00	36,120.00

201	CHAIR, OFFICE WITH ARMRES	unit	19	0	0	19	72,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19	3,800.00	72,200.00
202	CHAIR_VISITOR	unit	5	0	0	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,500.00	17,500.00
203	COMPACT BULB 15 WATTS	piece	133	0	0	133	25,270.00	29	0	0	29	5,510.00	22	0	0	22	4,180.00	2	0	0	2	380.00	186	190.00	35,340.00
204	COMPACT BULB 18 WATTS	piece	147	24	20	191	40,110.00	29	0	0	29	6,090.00	22	0	0	22	4,620.00	2	0	0	2	420.00	244	210.00	51,240.00
205	COOKING GAS	tank	49	4	4	57	79,800.00	49	4	4	57	79,800.00	46	4	4	54	75,600.00	46	4	4	54	75,600.00	222	1,400.00	310,800.00
206	CPU ONLY, CORE I3	unit	0	1	0	1	38,000.00	0	1	0	1	38,000.00	0	1	0	1	38,000.00	0	0	0	0	0.00	3	38,000.00	114,000.00
207	CPU ONLY, CORE I5	unit	1	0	0	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	45,000.00	45,000.00
208	CLAMPING TOOL	lot	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
209	Coco-Clch	roll	5	0	0	5	22,500.00	0	0	0	0	0.00	5	0	0	5	22,500.00	0	0	0	0	0.00	10	4,500.00	45,000.00
210	Collapsible Signage	lot	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
211	Collapsible Wooden Display Racks	pcs	0	12	0	12	156,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
212	Cutting Disc for speed cutter 14"Ø w/ ply	pcs	10	0	0	10	12,000.00	10	5	0	15	18,000.00	10	5	0	15	18,000.00	5	0	0	5	6,000.00	45	1,200.00	54,000.00
213	Cutting disc 100x2.5x16 (Yamaha)	box	6	0	0	6	21,000.00	0	0	0	0	0.00	6	0	0	6	21,000.00	0	0	0	0	0.00	12	3,500.00	42,000.00
214	DETERGENT LIQUID, 1L	bottle	78	0	0	78	27,300.00	21	0	0	21	7,350.00	78	0	0	78	27,300.00	22	0	0	22	7,700.00	199	350.00	69,650.00
215	DIGITAL VOICE RECORDER/MINUTE RECORDER	unit	6	0	0	6	48,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	8,000.00	48,000.00
216	DIPPER	piece	57	2	4	63	756.00	2	0	0	2	24.00	28	0	0	28	336.00	2	0	0	2	24.00	95	12.00	1,140.00
217	DISHWASHING LIQUID	bottle	419	47	46	512	47,104.00	280	36	35	351	32,292.00	364	9	5	378	34,776.00	103	6	5	114	10,488.00	1355	92.00	124,660.00
218	DISINFECTANT (CONCENTRATED)	gallon	78	0	0	78	50,700.00	51	0	0	51	33,150.00	30	0	0	30	19,500.00	23	0	0	23	14,950.00	182	650.00	118,300.00
219	DISINFECTANT, TOILET BOWL, 500ML	bottle	133	4	4	141	40,890.00	57	5	4	66	19,140.00	87	4	5	96	27,840.00	34	4	4	42	12,180.00	345	290.00	100,050.00
220	DOORKNOB, lockset	piece	55	0	3	58	37,700.00	0	0	0	0	0.00	23	0	0	23	14,950.00	3	0	0	3	1,950.00	84	650.00	54,600.00
221	DOORMAT, CLOTH	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	5	5	325.00	5	65.00	325.00
222	DOORMAT, RUBBER	piece	59	2	0	61	7,930.00	7	0	0	7	910.00	78	0	0	78	10,140.00	2	0	0	2	260.00	148	130.00	19,240.00
223	DUST PAN, METAL	piece	24	0	0	24	3,120.00	1	0	0	1	130.00	12	0	1	13	1,650.00	1	0	0	1	130.00	39	130.00	5,070.00
224	DUST PAN, PLASTIC	piece	48	4	1	53	3,445.00	12	0	0	12	780.00	37	1	1	39	2,535.00	11	0	0	11	715.00	115	65.00	2,475.00
225	EMERGENCY LIGHT, LED	unit	38	0	2	40	60,000.00	0	0	0	0	0.00	7	0	0	7	10,500.00	0	0	0	0	0.00	47	1,500.00	70,500.00
226	EMPTY SACK	unit	5	0	0	5	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	48	0	48	720.00	343	15.00	5,145.00
227	EXHAUST FAN	unit	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,000.00	10,000.00
228	Early Warning Device (Cones, Stick light etc.)	lot	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
229	Epoxy Primer Paint	gallon	10	10	0	20	26,000.00	10	10	0	20	26,000.00	10	5	0	15	19,500.00	10	0	0	10	13,000.00	65	1,300.00	84,500.00
230	FABRIC SOFTNER, SMALL	sachet	681	30	22	933	11,196.00	497	30	22	549	6,588.00	632	30	22	684	8,208.00	96	30	22	148	1,776.00	2314	12.00	27,768.00
231	FLOOR MOP WITH HANDLE	piece	90	1	5	96	24,480.00	33	0	0	33	8,415.00	51	0	0	51	13,005.00	3	0	0	3	765.00	183	255.00	46,665.00
232	FLOOR MOP WITH PAIL PRESSER	piece	0	1	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	1	1	1,500.00	2	1,500.00	3,000.00
233	FLUORESCENT TUBE, 20 WATTS	tube	90	0	3	93	13,020.00	39	0	0	39	5,460.00	55	0	0	55	7,700.00	32	0	0	32	4,480.00	219	140.00	30,660.00
234	FLUORESCENT TUBE, 40 WATTS	tube	5	0	0	5	750.00	0	10	5	15	2,250.00	0	0	0	0	0.00	0	10	0	10	1,500.00	30	150.00	4,500.00
235	GLASS CLEANER	bottle	0	0	7	7	1,085.00	0	0	2	2	310.00	0	0	0	0	0.00	0	2	2	2	310.00	11	155.00	1,705.00
236	GLOVES, LARGE	set	10	0	10	20	2,400.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	50	120.00	6,000.00
237	GLOVES, MEDIUM	set	20	0	0	20	2,400.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	50	120.00	6,000.00
238	GLOVES, RUBBER	set	187	0	2	189	12,285.00	33	0	0	33	2,145.00	34	0	0	34	2,210.00	6	0	0	6	390.00	262	65.00	17,030.00
239	GRASSCUTTER	unit	4	0	0	4	68,000.00	2	0	0	2	34,000.00	4	0	0	4	68,000.00	0	0	0	0	0.00	6	17,000.00	102,000.00
240	LADDER, EXTENSION (INDUSTRIAL)	unit	0	0	2	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	20,000.00	40,000.00
241	LADDER, STEP, A FRAME (6 STEPS) ALUMINUM	unit	0	0	2	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
242	LAMP ASSEMBLY, 20 WATTS	set	28	0	3	31	11,780.00	6	0	0	6	2,290.00	23	0	0	23	8,740.00	0	0	0	0	0.00	2	800.00	22,800.00
243	LAMP ASSEMBLY, 40 WATTS	set	71	12	10	93	37,200.00	60	0	0	60	24,000.00	31	0	0	31	12,400.00	0	0	0	0	0.00	184	400.00	73,600.00
244	LAPTOP, CORE I3	unit	0	0	2	2	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	35,000.00	70,000.00
245	LED BULB 9 WATTS	piece	182	0	0	182	18,200.00	46	5	0	51	5,100.00	63	20	0	83	8,300.00	23	25	0	48	4,800.00	364	100.00	36,400.00
246	LED FLUORESCENT tube 18 WATTS	piece	107	10	0	117	35,100.00	41	0	0	41	12,300.00	2	30	0	32	9,600.00	20	20	0	40	12,000.00	230	300.00	69,000.00
247	LED round light	lot	30	0	0	30	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	1,500.00	45,000.00
248	LIQUID SOZA 1 LITER	bottle	47	5	5	57	10,830.00	36	5	5	46	8,740.00	34	6	5	45	8,550.00	11	5	5	21	3,990.00	169	190.00	32,110.00
249	Lacquar Thinner	gallon	20	10	0	30	15,600.00	20	0	0	20	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	50	520.00	26,000.00
250	Latex Paint-Flat White	Pails	5	10	0	15	64,995.00	10	0	0	10	43,330.00	0	0	0	0	0.00	0	0	0	0	0.00	25	4,333.00	108,325.00
251	Latex Paint-Semi Gloss White	Pails	5	0	0	5	21,580.00	0	0	0	0	0.00	5	0	0	5	21,580.00	0	15	0	15	64,740.00	25	4,316.00	107,900.00
252	Latex Paint-Gloss White	Pails	5	10	0	15	52,500.00	10	0	0	10	35,000.00	5	0	0	5	17,500.00	0	0	0	0	0.00	30	3,500.00	105,000.00
253	Latex Paint- Raw Sienna	liters	10	0	0	10	1,800.00	10	0	0	10	1,800.00	10	0	0	10	1,800.00	10	0	0	10	1,800.00	40	160.00	7,200.00
254	Latex Paint- Toluidine Red	Pails	5	10	0	15	3,750.00	10	0	0	10	2,500.00	5	0	0	5	1,250.00	0	0	0	0	0.00	30	250.00	7,500.00
255	Latex Paint- Thalo Blue	Pails	5	10	0	15	3,300.00	10	0	0	10	2,200.00	5	0	0	5	1,100.00	0	0	0	0	0.00	30	220.00	6,600.00
256	Latex Paint- Lamp Black	Pails	5	10	0	15	2,940.00	10	0	0	10	1,960.00	5	0	0	5	980.00	0	0	0	0	0.00	30	196.00	5,880.00
257	Latex Paint - Thalo Green	liters	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	0	0	0	0	0.00	30	250.00	7,500.00
258	Latex Paint - Hanza Yellow	liters	10	0	0	10	2,500.00	10	0	0	10	2,500.00	5	0	0	5	1,250.00	0	0	0	0	0.00	25	25	

271	PROJECTOR, LCD, 3600 lumens	piece	5	0	0	5	125,000.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	5	25,000.00	125,000.00	
272	Paint Brush #2"	piece	20	10	20	50	6,000.00	20	10	10	40	4,800.00	0	0	0	0	0	0	0	0	0.00	100	120.00	12,000.00	
273	Paint Brush #4"	piece	10	0	10	20	3,200.00	10	0	0	10	1,600.00	0	7	0	7	1,120.00	13	0	13	2,080.00	50	160.00	8,000.00	
274	Paint Roller	piece	5	0	18	23	2,300.00	10	12	0	22	2,200.00	0	0	0	0	0	0	0	0	0.00	45	100.00	4,500.00	
275	Paint Thinner	gallon	10	10	0	20	8,300.00	10	10	0	20	8,300.00	10	0	0	10	4,150.00	0	0	0	0.00	50	415.00	20,750.00	
276	ODE - Caterpillar Yellow	gallon	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	0	10	10	8,000.00	40	800.00	32,000.00	
277	ODE - Dark Green	ltrs	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	0	0	0	0.00	30	250.00	7,500.00	
278	ODE - Flat Wall Enamel	gallon	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	0	10	10	8,000.00	40	800.00	32,000.00	
279	ODE - Gloss Enamel White	gallon	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	0	10	10	8,000.00	40	800.00	32,000.00	
280	ODE - Navy Blue	ltrs	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	0	0	0	0.00	30	250.00	7,500.00	
281	ODE - Red Oxide	gallon	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	0	10	10	8,000.00	40	800.00	32,000.00	
282	ODE Paint- Black	liters	20	20	0	60	15,000.00	0	10	0	10	2,500.00	0	0	0	0	0	0	10	10	8,000.00	40	800.00	32,000.00	
283	ODE Paint- Blue	liters	10	10	10	30	9,000.00	10	10	0	20	6,000.00	0	10	10	20	6,000.00	0	0	0	0.00	70	250.00	17,500.00	
284	ODE Paint- Bright Red	liters	10	10	10	30	8,790.00	10	10	0	20	5,860.00	0	10	10	20	5,860.00	0	0	0	0.00	70	293.00	20,510.00	
285	ODE Paint- Chocolate Brown	liters	10	5	0	15	12,000.00	10	10	0	20	16,000.00	0	0	0	0	0	0	0	0	0.00	35	800.00	28,000.00	
286	ODE Paint- Emerald Green	liters	10	10	10	30	8,400.00	10	10	0	20	5,600.00	0	10	10	20	5,600.00	0	0	0	0.00	70	280.00	19,600.00	
287	ODE Paint- International Red	liters	10	0	0	10	13,200.00	10	0	0	10	13,200.00	10	0	0	10	13,200.00	5	0	5	6,600.00	35	1,320.00	46,200.00	
288	ODE Paint- Lemon Yellow	liters	10	10	10	30	10,560.00	10	10	0	20	7,040.00	0	10	10	20	7,040.00	0	0	0	0.00	70	352.00	24,640.00	
289	ODE Paint- Orange	liters	10	0	0	10	8,200.00	10	0	0	10	8,200.00	10	0	0	10	8,200.00	5	0	5	4,100.00	35	820.00	28,700.00	
290	ODE Paint- Royal Blue	liters	10	10	10	30	6,600.00	10	10	10	30	6,600.00	10	10	10	30	6,600.00	10	0	10	2,200.00	100	220.00	22,000.00	
291	ODE Paint- White	liters	20	10	10	40	16,000.00	20	10	0	30	12,000.00	0	0	0	0	0	0	0	0	0.00	70	400.00	28,000.00	
292	RAINCOAT	piece	15	0	1	16	12,000.00	65	15	5	85	63,750.00	3	1	0	4	3,000.00	3	0	3	2,250.00	108	250.00	81,000.00	
293	RECORDER (heavy duty)	set	0	0	1	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	45,000.00	45,000.00	
294	SANDO BAG, LARGE	pack	10	0	0	10	1,650.00	10	0	0	0	0.00	0	0	0	0	20.00	0	2	8	1,650.00	20	165.00	3,300.00	
295	SANDO BAG, MEDIUM	pack	10	0	0	10	1,000.00	0	0	1	1	1.00	10	0	0	10	1,000.00	21	4	1	26	2,600.00	47	100.00	4,700.00
296	SANDO BAG, SMALL	pack	0	0	0	0	1,000.00	0	0	0	0	0.00	0	0	5	5	350.00	0	0	5	350.00	10	70.00	700.00	
297	SANDO BAG, X-LARGE	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	850.00	0	0	5	850.00	10	170.00	1,700.00	
298	SCANNER, Epson DS-1630	unit	0	0	0	2	96,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2	48,000.00	96,000.00	
299	SCANNER, Flatbed Document Color Scanner with ADF	unit	2	1	0	3	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3	35,000.00	105,000.00	
300	SCRUBBING PAD WITH FOAM	piece	219	11	2	232	10,440.00	95	1	2	98	4,410.00	128	3	2	133	5,895.00	29	1	2	32	1,440.00	495	45.00	22,275.00
301	SMART TELEVISION 43" FULL HD	unit	2	0	0	2	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2	28,000.00	56,000.00	
302	SOAP, BATH REGULAR	box	0	25	0	25	1,125.00	0	0	25	25	1,125.00	0	0	0	0	0.00	0	0	0	0.00	50	45.00	2,250.00	
303	STIKWEL (Adhesive Wood Parquet Glue) 1 kilo	jar	31	0	0	31	6,200.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	20	0	20	4,000.00	91	200.00	18,200.00	
304	TABLE, OFFICE	unit	9	0	10	19	123,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	19	6,500.00	123,500.00	
305	TABLE, OFFICE WITH CHAIR	unit	0	0	10	10	280,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10	28,000.00	280,000.00	
306	TANZI	roll	18	15	17	50	30,000.00	15	15	15	45	27,000.00	17	15	15	47	28,200.00	15	15	15	45	27,000.00	187	600.00	112,200.00
307	TANZI nylon 2.00mm 160 test	roll	18	15	15	48	28,800.00	14	13	15	42	25,200.00	15	0	15	30	18,000.00	0	15	0	15	9,000.00	135	600.00	81,000.00
308	TERMITE SOLUTION	bottle	14	0	0	14	16,800.00	50	0	0	50	60,000.00	50	0	0	50	60,000.00	0	0	0	0.00	114	1,200.00	136,800.00	
309	TISSUE-PAPER Pull Ups	box	435	36	9	480	40,800.00	232	9	764	22,440.00	354	28	5	387	32,895.00	220	23	15	258	21,920.00	1389	85.00	118,065.00	
310	TISSUE-PAPER 2ply sheet	roll	20	20	0	40	720.00	20	20	0	40	720.00	5	0	0	5	90.00	0	0	0	0.00	85	18.00	1,530.00	
311	TOILET, DEODORANT CAKE	piece	0	40	0	40	2,400.00	0	0	0	0	0.00	0	0	20	20	1,200.00	0	10	6	16	960.00	76	60.00	4,560.00
312	TRASH CAN, BIG HD	piece	64	2	4	70	25,200.00	21	0	0	21	7,560.00	24	0	0	24	8,640.00	9	0	9	3,240.00	124	360.00	44,640.00	
313	Traffic Paint Reflectorized-White	gallon	5	1	3	9	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9	3,000.00	27,000.00	
314	Traffic Paint Reflectorized-Yellow	gallon	10	0	0	10	9,150.00	5	0	0	5	4,575.00	10	0	0	10	9,150.00	0	0	0	0.00	25	915.00	22,875.00	
315	UPS 650VA	unit	27	0	4	31	80,600.00	0	0	0	0	0.00	2	0	0	2	5,200.00	0	0	0	0.00	33	805.00	20,125.00	
316	VULCA SEAL	can	65	0	14	79	13,430.00	11	0	0	11	1,870.00	16	0	10	26	4,420.00	4	0	4	680.00	120	170.00	20,400.00	
317	WIRELESS-N ROUTER, 300MBPS	unit	2	0	1	3	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3	3,500.00	10,500.00	
318	Welding Rod (6013) 1.8mm	kg	20	20	20	60	11,040.00	20	20	10	50	9,200.00	10	20	20	50	9,200.00	20	0	20	3,680.00	180	184.00	33,120.00	
319	Welding Rod (6013) 2.5mm	kg	20	2	0	22	4,312.00	20	0	0	20	3,920.00	20	0	0	20	3,920.00	20	0	20	3,920.00	82	196.00	16,072.00	

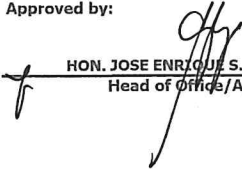
A. TOTAL	P	16,333,048.72
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	P	1,633,304.87
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)	P	-
D. GRAND TOTAL (A + B+ C)	P	17,966,353.59
E. APPROVED BUDGET BY THE AGENCY HEAD		

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

Prepared by:

JEFFREY T. ALCALA
 Property/Supply Officer
 Date Prepared: July 10, 2013

Certified Funds Available / Certified Appropriate Funds Available:

EDUARDO D. BANZON
 Accountant / Budget Officer

Approved by:

HON. JOSE ENRIQUE S. GARCIA III
 Head of Office/Agency