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

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular

Instructions:

- 1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- 2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- 3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- 4. Agency must not delete any item in the template; neither should revise the template.
- 5. An APP-CSE is considered incorrect or invalid if

14111818-TH-P02

- 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

PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m

- 6. Fill out the 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
- 7. Once accomplished and finalized, the APP-CSE 2021 form should be:
- a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).

Department/Bureau/Office: BATANGAS STATE UNIVERSITY

Region: IV A

- b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- 8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- 9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in 10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300: 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020,

Agency Account Code:

Organization Type:

Contact Person:

Position:

		Ac	ddress: <u>Rizal Ave</u>	., Batano	as City															E-mail : Telepho		oile Nos	:			
		Item & Specifications	Unit of									Month	ly Quantity	Require	ment									Total Ouantity	Price	Total Amount
		Atem & Specifications	Measure	Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT		Catalogue	for the year
PART I.	AVAILABLE AT PRO	CUREMENT SERVICE STORES																						Year		
PESTICIO	DES OR PEST REPELLEN	TS															reserve.									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	10	21	15	46	6,410.56	10	10	20	40	5,574.40	11	38	15	64	8,919.04	25	T 25	T 5	55	7,664.80	205.00	120.26	28,568.80
PERFUME	ES OR COLOGNES OR FR	AGRANCES											0/07 11 10		-			0,515.01	2.5	2.5		33	1 7,001.00	205.00	139.30	20,300.00
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	0	10	1 0	10	1,514,30	0	10	0	10	1,514.30	0	10	1 0	10	1,514.30	0	10	1 0	10	1,514.30	40.00	151.43	6,057.20
ALCOHOL	OR ACETONE BASED A	NTISEPTICS		N. S. S. S. S.		DESIGNATE PRO						Harris III	1,021.00		10		10	1,011.00		10	-	10	1,017.30	10.00	131.43	0,037.20
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	10	30	12	52	2,266,16	30	23	10	63	2,745.54	35	10	15	60	2,614.80	14	50	10	74	3,224.92	249.00	43.58	10,851.42
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	4,576.00	10.00	457.60	4,576.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	30	89	66	185	8,062.30	57	58	58	173	7,539,34	56	56	58	170	7,408.60	56	56	56			696.00	43.58	30,331.68
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	10	5	0	15	6,825.00	0	20	0	20	9,100.00	2	10	0	12	5,460.00	0	0	0	0	0.00	47.00	455.00	21,385.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207,75	21,303.00
COLOR CO	OMPOUNDS AND DISPE	RSIONS		THE REAL PROPERTY.				Allega and the same of							No.			0.00					0.00	0.00	207.73	
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	0	5	1 0	5	157.60	0	5	1 0	5	157.60	0	5	1 0	5	157.60	0	T 5	1 0	5	157.60	20.00	31.52	630.40
FILMS													107.00					157.00					137.00	20.00	31.32	030.40
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	3	Τ ο	3	2,543,46	0	3	0	3	2,543,46	0	3	1 0	3	2,543.46	0	1 3	10	3	2,543.46	12.00	847.82	10,173.84
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	221.00	10,1/3.01
11	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	208.52	
PAPER MA	ATERIALS AND PRODUC	TS				THE REAL PROPERTY.												0.00					0.00	0.00	200.52	
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	5	0	5	418.60	0	5	0	5	418.60	0	5	0	5	418,60	0	T 5	10	5	418.60	20.00	83.72	1,674.40
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	1,074.40
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	-
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	-
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	-
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	10	0	10	8,840.00	0	0	0	0	0.00	0	5	0	5	4,420.00	0	0	0	0	0.00	15.00	884.00	13,260.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	2	0	2	3,016.00	0	3	0	3	4,524.00	0	12	0	12	18,096,00	0	0	0	0	0.00	17.00	1508.00	25,636.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	1	0	0	1	794.96	0	1	0	1	794.96	0	1	0	1	794.96	0	1	0	1	794.96	4.00	794.96	3,179.84
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	50	0	50	1,853.00	0	50	0	50	1,853.00	0	50	0	50	1,853.00	50	0	0	50	1,853.00	200.00	37.06	7,412.00
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	50	0	50	2,964.00	0	50	0	50	2,964.00	0	50	0	50	2,964.00	50	0	0	50	2,964.00	200.00	59.28	11,856.00
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	50	0	50	2,386.50	0	50	0	50	2,386.50	0	50	0	50	2,386.50	50	0	0	50	2,386.50	200.00	47.73	9,546.00
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	50	0	50	602.00	0	50	0	50	602.00	0	50	0	50	602.00	50	0	0	50	602.00	200.00	12.04	2,408.00
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	22	129	41	192	32,747.52	22	123	41	186	31,724.16	115	42	18	175	29,848.00	115	25	27	167	28,483.52	720.00	170.56	122,803.20
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	64	774	64	902	163,640.84	37	688	91	816	148,038.72	58	642	58	758	137,516.36	684	56	20	760	137,879.20	3,236.00	181.42	587,075.12
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	20	78	10	108	14,376.96	20	30	22	72	9,584.64	10	20	18	48	6,389.76	25	25		50	6,656.00	278.00	133.12	37,007.36
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	100	500	504	1104	153,422.88	300	300	419	1019	141,610.43	250	250	325	825	114,650.25	250	478	91	819	113,816.43	3,767.00	138.97	523,499.99
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	0	50	0	50	1,534.00	0	50	0	50	1,534.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	30.68	3,068.00
			have 1	0 1		1 0		0.00																		

				,																						
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	150	0	150	10/000100	0	150	0	150	10,608.00	0	150	0	150	10,608.00	0	150	0	150	10,608.00	600.00	70.72	42,432.00
32	14111531-RE-B02 14111704-TT-P02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	100	0	100		0	100	0	100	10,192.00	0	100	0	100	10,192.00	0	100	0	100	10,192.00	400.00	101.92	40,768.00
34	14111704-11-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled TISSUE, interfolded paper towel	pack	20	73	67	160		-	45	45	135	11,799.00	47	52	47	146	12,760.40	35	35	35	105			87.40	47,720.40
-	AND CELLS AND ACC		pack	0	5	0	5	174.20	0	5	0	5	174.20	0	5	0	5	174.20	0	5	0	5	174.20	20.00	34.84	696.80
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	14	10	1 10	24	1 4 224 20		1 0		- 24	1 27/ 22													
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		10	10	34	1,234.20 591.90	8	8	8	24	871.20	8	8	8	24	871.20	10			17	617.10	99.00	36.30	3,593.70
37	26111702-BT-A03	BATTERY, dry cell, D. 1.5 volts. alkaline	pack		0	0	0	0.00	0	6	0	16	315.68	4	4	0	8	157.84	0	8	3	11	217.03	65.00	19.73	1,282.45
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON	URING COMPONENTS		pack		1 0	1 0	1 0	1 0.00	0	1 0	1 0	1 0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	-
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	1 0	13	1 0	13	807.30	0	1 7	1 0	7	434.70	0	1 0	0 1	0 1	550.00	7	0	T 0		404.70	1 00 00	60.10	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	50	0	50	988.00	0	0	50	50	988.00	0	0	0	0	558.90 0.00	0	0	0	/	434.70	36.00	62.10	2,235.60
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	100	0	100	2,109.00	0	0	100	100	2,109.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	19.76	1,976.00
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	50	0	50	933.50	0	0	50	50	933.50	0	0	0	0	0.00	0	0	0	0	0.00	100.00	21.09 18.67	4,218.00
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	50	0	50	2,730.00	0	0	50	50	2,730.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	54.60	1,867.00 5,460.00
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	50	0	50	5,330.00	0	0	50	50	5,330.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	106.60	10,660.00
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.97	- 10,000.00
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	100	0	100	1,009.00	0	0	100	100	1,009.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	10.09	2,018.00
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	100	0	100	1,997.00	0	0	100	100	1,997.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	19.97	3,994.00
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	5	0	5	291.20	0	5	5	10	582.40	0	5	0	5	291.20	0	5	0	5	291.20	25.00	58.24	1,456.00
	ND VENTILATION AND																									
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	10	0	10	11,096.80		0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1109.68	11,096.80
50	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	1	20	0	21	28,763.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	1369.68	28,763.28
51	40101604-EF-S01 40101604-EF-W01	ELECTRIC FAN, STAND type, plastic blade	unit	0	20	0	20	17,137.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	856.86	17,137.20
THE R. P. LEWIS CO., LANSING, MICH.	HERMOMETERS AND	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	674.96	-
52	41112224-TG-T01	THERMOGUN	1		1 00	T .	-																			
	IND FIXTURES AND A		piece	1 0	30	0	30	92,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	3068.00	92,040.00
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	Plan	1 0	100	T -	1 100	1 20 522 25			-			W 400												
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	100	0		20,582.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	205.82	20,582.00
		D TESTING EQUIPMENT	piece	U	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	82.16	-
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	1 0	20	Ι ο	20	353.60	0	-		1 0	2.00													
	QUIPMENT AND SUP		piece	1 0	20	1 0	1 20	353.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	17.68	353.60
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	Can	10	61	20	1 01	0.240.02	24	10	40	- 11	0.000.00													
57	47131604-BR-S01	BROOM, soft (tambo)	piece	10	20	10	91	8,210.02 5,449.60	24 15	10	10	44	3,969.68	24	10	10	44	3,969.68	20	15	5	40	3,608.80	219.00	90.22	19,758.18
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	3	15	5	23	418.60	3	3	3	25	3,406.00 163.80	15 5	5	5	25	3,406.00	10	2	0	10	1,362.40	100.00	136.24	13,624.00
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	5	30	10	45	1,872.00	11	15	6	32	1,331.20	11	15	6	32	182.00 1,331.20			0	4	72.80	46.00	18.20	837.20
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	10	0	10	239.20	10	0	0	10	239.20	10	0	0	10	239.20	16	10	0	26 10	1,081.60	135.00	41.60	5,616.00
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	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	40.00 0.00	9.03	956.80
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	8	0	8	299.44	0	8	0	8	299.44	0	8	0	8	299.44	0	8	0	8	299.44	32.00	37.43	1,197.76
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	4	20	25	49	6,319.04	13	13	8	34	4,384.64	13	15	10	38	4,900.48	21	13	0	34	4,384,64	155.00	128.96	19,988.80
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	13	0	13	322.79	0	3	0	3	74.49	3	5	0	8	198.64	3	0	0	3	74.49	27.00	24.83	670.41
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	070.11
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	1	11	25	37	3,809.52	10	11	5	26	2,676.96	10	11	20	41	4,221.36	10	11	20	41	4,221.36	145.00	102.96	14,929.20
67	47131802-PW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	-
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	29	0	29	3,350.37	0	6	0	6	693.18	0	4	0	4	462.12	0	4	0	4	462.12	43.00	115.53	4,967.79
70	47121804-MP-B01 47131613-MP-H02	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2288.00	-
71	47131619-MP-R01	MOPHANDLE, heavy duty, aluminum, screw type	piece	20	15	10	45	6,552.00	0	15	0	15	2,184.00	0	20	0	20	2,912.00	0	20	0	20	2,912.00	100.00	145,60	14,560.00
72	47131501-RG-C01	MOPHEAD, made of rayon, weight: 400 grams min RAGS, all cotton, 32 pieces per kilogram min	piece bundle	20	25	10	55	6,806.80	0	15	0	15	1,856.40	0	20	0	20	2,475.20	0	20	0	20	2,475.20	110.00	123.76	13,613.60
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	10	15	0.	36	1,937.52	10	5	11	26	1,399.32	10	11	5	26	1,399.32	14	12	0	26	1,399.32	114.00	53.82	6,135.48
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	0	10	0	10	1,346.80	9	0	0	9	964.08	8	0	0	8	856.96	6	0	0	6	642.72	29.00	107.12	3,106.48
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	50	0	50	1,398.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	134.68	1,346.80
THE RESERVE OF THE PERSON NAMED IN	ROTECTIVE EQUIPME		p.000		- 50	0	30	1,000,00	J	U	U	U	0.00	0 1	U	U	0 1	0.00	0	0	0	0	0.00	50.00	27.96	1,398.00
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	0	10	0	10	11,440.00	0	0	0	0	0.00	0 1	0	0 1	0 1	0.00	0 1	0	0 1	0 1	0.00	10.00	1144 00 1	14 140 00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	0	20	0	20	2,496.00	0	U	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1144.00	11,440.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	10	0	10	1,560.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	124.80	2,496.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	10	0	10	150.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	156.00 15.08	1,560.00
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	150.80
81	42131711-HC-H01	HEAD COVER, disposable	piece	0	10	0	10	26.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2.60	26.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	10	0	10	83.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	8.32	83.20
83	42132203-MG-G01	NITRILE GLOVES	piece	0	100	0	100	307.00	.0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	3.07	307.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	0	100	0	100	502.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	5.02	502.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	0	375	0	375	5,265.00	0	375	0	375	5,265.00	0	375		375	5,265.00	375	0	0	375	5,265.00	1,500.00	14.04	21,060.00
86	46182008-KN-M01	KN95 FACE MASK	piece	0	100	0	100	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	104.00	10,400.00
INFORMATIO 87		TON TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND																						Device.		
	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	-
88	43211507-DSK002 43211503-LAP001	MITHI DESKTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	-
90	43201827-HD-X02	MITHI LAPTOP, mid-range EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	-
91		FLASH DRIVE, 16 GB capacity	piece	0	10	0	10	26,508.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2650.83	26,508.30
	.5555570-10-001	I. See. Protect to Ob capacity	piece	U	30	U	30	5,023.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	167.44	5,023.20

02	42244700 NO 004	LUDUAG CORRELL LIEU CO.		-																						
92	43211708-MO-O01 43211708-MO-O02	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind MOUSE, WIRELESS, USB	unit	1	20	0	21	2,337.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	111.30	2,337.30
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	30	0	30	4,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	154.00	4,620.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	-	0.00	0.00	38100.97	-
96	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	0.00	0.00	9191.52	-
97	43212105-PR-L02	PRINTER, laser, colored	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	724.88	-
OFFICE EQ	JIPMENT AND ACCES	SORIES AND SUPPLIES					0	0.00	- 0	0	1 0	0	0.00	1 0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	-
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1 0	Ι ο	1 0	1 0	0.00	10	1 0	Ι ο	10	296.40	1 0	Ι ο	-	0 1	0.00	1 0				1 000			
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	22	0	22	199.10	17	0	0	17	153.85	11	0	0	11	99.55	13	0	0		0.00	10.00	29.64	296.40
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	13	0.00	0.00	9.05	570.15
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	43	0	43	894.40	42	0	0	42	873.60	37	0	0	37	769.60	35	0	0	35	728.00	157.00	15.27 20.80	3,265.60
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	36	27	63	3,013.92	0	23	27	50	2,392.00	0	29	25	54	2,583.36	22	28	0	50	2,392.00	217.00	47.84	10,381.28
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	87	0	87	1,219.74	0	105	0	105	1,472.10	0	79	0	79	1,107.58	0	71	0	71	995.42	342.00	14.02	4,794.84
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	7	86	118	211	16,289.20	10	67	96	173	13,355.60	10	61	67	138	10,653.60	10	62	36	108	8,337,60	630.00	77.20	48,636.00
106	44122011-DF-F01 44121506-EN-D01	DATA FOLDER, made of chipboard, taglia lock	piece	71	100	100	271	18,601.44	52	50	50	152	10,433.28	25	25	8	58	3,981.12	22	20	0	42	2,882.88	523.00	68.64	35,898.72
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for A4 size document ENVELOPE, DOCUMENTARY, for legal size document	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	673.09	-
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	10	0	19	17,616.04	3	3	19	25	23,179.00	8	2	4	14	12,980.24	1	3	6	10	9,271.60	68.00	927.16	63,046.88
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	10	0	10	3,692.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	738.40	3,692.00
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	0	3	5	8	304.90	3	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30.49	304.90
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	1,134.60	0	0	0	2	756.40	3	0	0	3	1,134.60	16.00	378.20	6,051.20
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	30	100	32	162	1,668,60	100	32	30	162	1,668.60	50	25	42	117	1,205,10	50	50	7	107	0.00	0.00	433.68	-
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	20	25	9	54	4,504.14	10	18	20	48	4,003.68	10	10	10	30	2,502.30	10	10	10	107	1,102.10	548.00	10.30	5,644.40
114	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	30	0.00	0.00	83.41 86.04	13,512.42
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.13	
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	-
117	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	270.40	
118	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	311.88	-
119 120	44122011-FO-L01 44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.43	-
121	44122027-FO-P01	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	243.24	-
122	44122011-FO-T03	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) FOLDER, TAGBOARD, for A4 size documents	box	4	14	5	23	21,910.72	6	13	9	28	26,673.92	6	12	0	18	17,147.52	10	16	0	26	24,768.64	95.00	952.64	90,500.80
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	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	279.00	-
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box box	44	60	50	10	3,213.60	- 2	4	0	6	1,928.16	1	2	0	3	964.08	2	0	0	2	642.72	21.00	321.36	6,748.56
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	10	0	10	8,728.72 416.00	50	50	18	118	6,688.24	50	50	14	114	6,461.52	45	50	0	95	5,384.60	481.00	56.68	27,263.08
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	50	0	50	2.334.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	41.60	416.00
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	100	0	100	1,338.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	46.68	2,334.00
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	50	0	50	669.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	13.38	1,338.00
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	10	0	10	133.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	13.38	669.00
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	20	0	20	179.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00 20.00	13.38 8.98	133.80
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	20	0	20	179.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	8.98	179.60 179.60
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	10	0	10	89.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	8.98	89.80
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	50	0	50	388.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	7.76	388.00
134	44122104-PC-J02 44121706-PE-L01	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	0	50	0	50	857.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	17.14	857.00
136	44122037-RB-P10	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	50	0	50	1,039.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	20.79	1,039.50
137	44122101-RU-B01	RING BINDER, plastic, 32mm, 84 rings RUBBER BAND, 70mm min lay flat length (#18)	bundle	0	10	0	10	2,397.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	239.79	2,397.90
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	box	0	20	0	20	2,190.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	109.50	2,190.00
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	20	0	20	699.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	34.95	699.00
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	20	7	21	311.22 902.61	0	18	7	18	266.76	0	18	0	18	266.76	0	18	0	18	266.76	75.00	14.82	1,111.50
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	10	0	10	4,539.60	0	0	0	12	401.16 0.00	0	0	2	6	200.58	0	3	2	5	167.15	50.00	33.43	1,671.50
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	10	0	10	2,028.00	0	0	0	. 0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	453.96	4,539.60
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	20	0	20	2,639.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	202.80	2,028.00
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	50	0	50	2,028.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00 50.00	131.96 40.56	2,639.20
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	176.80	2,028.00
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	3	0	3	2,742.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	914.16	2,742.48
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	50	0	50	1,245.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	24.90	1,245.00
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	20	0	20	1,284.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	64.20	1,284.00
150	44101602-PB-M01 44101807-CA-C01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	-
151	44101807-CA-C01 44101714-FX-M01	CALCULATOR, compact, 12 digits FACSIMILE MACHINE, uses thermal paper	unit	5	10	8	23	7,977.55	4	7	3	14	4,855.90	3	5	5	13	4,509.05	6	6	0	12	4,162.20	62.00	346.85	21,504.70
152	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	5642.00	-
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	3	0	3	18,595.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9297.60	18,595.20
	FACSIMILE OR PHOTO	OCOPIER SUPPLIES	unit	U	3	U	1 3	17,097.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5699.20	17,097.60
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	1 0	0.00	0 1	0 1	0 1															ALC: NO.
155	44103105-BR-B04	INK CART, 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	0.00	6947.20	-
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	n	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	-
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	-
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	-
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60 8569.60	-
					-							-	0.00	-	-	v	v	VIVV	V	v	U	U	0.00	U.UU	0309.00	

161	44103103-BR-Y03	TONED CART PROTUED THAT VELLOW high yield SEA	Cost	1 0	T 0	1 0	T 0	1 0.00	Τ ο	T 0	T 0	T 0	0.00			-	T 0	0.00	1 0	1 0	Τ.	1 0	T 0.00	T 0.00	0500.00	
162	44103103-SA-B03	TONER CART, BROTHER TN-456 YELLOW, high yield 650 TONER CART, 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	0.00	8569.60 5116.80	-
163	44103105-CA-C04	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	989.04	-
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	1029.60	<u> </u>
165	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		0.00	0.00	754.00	
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	_	0.00	0.00	780.00	-
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	94	0	94	23,462.40	100	0	0	100	24,960.00	75	0	0	75	18,720.00	64	0	0		15,974.40	333.00	249.60	83,116.80
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	79	0	79	19,718,40	72	0	0	72	17,971.20	66	0	0	66	16,473.60	53	0	0		13,228.80	270.00	249.60	67,392.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	79	0	79	19,718.40	78	0	0	78	19,468.80	64	0	0	64	15,974.40	53	0	0		13,228,80	274.00	249.60	68,390.40
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	80	0	80	19,968,00	71	0	0	71	17,721.60	66	0	0	66	16,473,60	53	0	0		13,228.80	270.00	249.60	67,392.00
171	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		0.00	0.00	773.76	-
172	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	950.56	-
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	795.60	-
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	-
175	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	0.00	1996.80	-
176	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	0.00	1996.80	-
177	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	0.00	1996.80	-
178	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	0.00	1996.80	-
179	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	0.00	1996.80	-
180	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		0.00	0.00	3016.00	-
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	769.60	-
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	915.20	-
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	_	0.00	0.00	366.08	-
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
185	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	641.68	-
186	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	641.68	-
187	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		0.00	0.00	641.68	-
188	44103105-HX-B40 44103105-HP-B20	INK CART, HP CD975AA, (HP 920XL), Black 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		0.00	0.00	1269.84	-
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Black 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		0.00	0.00	656.24	
191	44103105-HP-B49	INK CART, HP CH3624VA, (HPG1), THOOIGN	cart	0	0	0	0	0.00	0	0	0	0	0.00		0	0	0	0.00	0	0	0	0	0.00	0.00	821.60 1944.80	-
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	1539.20	-
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1 0	0.00	0.00	1539.20	
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	1570.40	
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	1165.84	-
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1 0	0.00	0.00	1165.84	-
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	-
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	6	0	0	6	2,196.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	366.08	2,196.48
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	8	0	8	2,928.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	366.08	2,928.64
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	20	0	20	7,321.60	0	9	0	9	3,294.72	0	9	0	9	3,294.72	0	11	0		4,026.88	49.00	366.08	17,937.92
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	25	0	25	9,152.00	0	9	0	9	3,294.72	0	9	0	9	3,294.72	0	11	0	11	4,026.88	54.00	366.08	19,768.32
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	4	0	4	1,464.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	366.08	1,464.32
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	-
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	-
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	-
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	5	0	5	2,028.00	0	0	0	0	0.00	0	5	0	5	2,028.00	0	0	0		0.00	10.00	405.60	4,056.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	2	0	2	811.20	0	2	0	2	811.20	0	4	0	4	1,622.40	0	0	0	_	0.00	8.00	405.60	3,244.80
209	44103105-HP-C50	Ink Cartridge, HP LOSS1AA (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		0.00	0.00	995.75	-
210	44103105-HP-M50	Ink Cartridge, 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	_	0.00	0.00	995.75	-
211	44103105-HP-Y50	Ink Cartridge, HP LOSS7AA (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		0.00	0.00	995.75	-
212	44103105-HP-B50	Ink Cartridge, HP LOSGOAA (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		0.00	0.00	4956.60	
213	44103105-HX-C48	Ink Cartridge, 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		0.00	0.00	1212.64	
214 215	44103105-HX-M48 44103105-HX-Y48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	1212.64	
216	44103105-HX-B48	Ink Cartridge, HP LOSOSAA (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		0.00	0.00	1212.64 1644.24	-
217	44103105-HX-D46 44103105-HP-C51	Ink Cartridge, HP 10572AA (HP955XL) Black Original Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	-
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	-
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	233.82	0	0	0	0	0.00	3.00	77.94	233.82
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	-
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	-
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	-
	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	-
227		TONED CART DECTHER THE 2250 Blade for HI 54500M	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	-
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	Care																							
228 229	44103103-BR-B11 44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	4	0	4	13,520.00	0	1	0	1	3,380.00	0	1	0	1	3,380.00	1	0	0	1	3,380.00	7.00	3380.00	23,660.00
228				0 0	0 0	0 0	0 0	13,520.00 0.00 0.00	0	0 0	0 0	0 0	3,380.00 0.00 0.00	0 0	0 0	0	0 0	3,380.00 0.00 0.00	0 0	0 0	0 0	0 0	3,380.00 0.00 0.00	7.00 0.00 0.00	3380.00 3337.36 7332.00	23,660.00

232	44103103-HP-821	TONER CART, HP CE278A, Black	cart	Γ 0	1 4	1 0	T 4	15,808.00	1 0	Τ ο	1 0	Ι ο	T 0.00	T 0	T 0	1 0	T 0	7 0.00	T 2	T 0	T 0		144 055 00	7 00	T 0000 00	
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	6	0	6	20,592.00		1	0	1	3,432.00	0	1	0	0	0.00 3,432.00	4	0	0		11,856.00	7.00	3952.00	27,664.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	1	0	1	2,360.80		0	0	0	0.00	0	0	0	0	0.00	0	0	0		13,728.00	12.00	3432.00	41,184.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	1	0	1	2,542.80		0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	1.00	2360.80	2,360.80
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	1	0	_	2,542.80		0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	1.00	2542.80 2542.80	2,542.80
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	1	0		2,542.80		0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	1.00	2542.80	2,542.80
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	_	0.00	0.00	2916.16	2,512.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	_	0.00	0.00	3072.16	-
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	- 0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	3072.16	-
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	-
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	7856.16	-
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	-
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	-
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
251	44103103-HP-B28	TONER CART, HP CESOSA, Black	cart	0		0	5	22,334.00	0	6	0	6	26,800.80	0	8	0	8	35,734.40	8	0	0	8	35,734.40	27.00	4466.80	120,603.60
252 253	44103103-HX-B28 44103103-HP-B52	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	-
254	44103103-HP-B53	Toner Cartridge, HP CF217A (HP17A) Black LaserJet Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	1 0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3044.01	3,044.01
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	-
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	5200.00	-
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	-	0.00	0.00	7112.56	-
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	2	0	2	6,483.40	0	2	0	2	6,483.40	0	2	0	2	0.00 6,483.40	0	2	0		0.00 6,483.40	0.00	8606.00	25 022 50
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	3241.70	25,933.60
260	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	_	0.00	0.00	4056.00 10051.00	
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	13156.00	
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	2901.60	
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	2953.60	
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	2953.60	-
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	2953.60	-
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	-
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	-
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	-
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	-
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	4	0	4	13,719.12	0	4	0	4	13,719.12	0	3	0	3	10,289.34	3	0	0	3	10,289.34	14.00	3429.78	48,016.92
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	4	0	4	16,175.32	0	3	0	3	12,131.49	0	3	0	3	12,131.49	3	0	0	3	12,131.49	13.00	4043.83	52,569.79
272	44103103-HP-Y62 44103103-HP-M62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	4	0	4	16,175.32	0	3	0	3	12,131.49	0	3	0	3	12,131.49	3	0	0	3	12,131.49	13.00	4043.83	52,569.79
273	44103103-HP-B63	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	4	0	4	16,175.32	0	3	0	3	12,131.49	0	3	0	3	12,131.49	3	0	0	3	12,131.49	13.00	4043.83	52,569.79
275	44103103-HX-B54	Toner Cartridge, HP CF410A (HP410A) black Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	-
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	-
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	-
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00 7472.40	-
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	-
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	-
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	-
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	-
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	-
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	-
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	-
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	-
290 291	44103103-SA-B18 44103103-SA-B20	TONER CART, SAMSUNG MLT-D203L, Black 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		0.00	0.00	3458.00	-
292	44103103-SA-B20 44103103-SA-B12	TONER CART, SAMSUNG MLT-D2030, DIACK 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		0.00	0.00	6442.80	-
293	44103103-SA-B12 44103103-SA-B05	TONER CART, SAMSUNG MLT-D205E, Black TONER CART, SAMSUNG MLT-D205L, Black	-	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	_	0.00	0.00	7321.14	-
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	-
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	
THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	VISUAL EQUIPMENT		Curc					0.00		U	0	1 0	0.00	U	U	U	U	0.00	U	U	1 0	U	0.00	0.00	13399.36	-
297	45121517-DO-C02	DOCUMENT CAMERA	unit	0	0	1 0	1 0	0.00	0	0	0	Ι ο	0.00	0 1	0 1	0	0	0.00	0	0	10	1 0	1 0.00 1	0.00	22622 60	
298	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		0.00	0.00	23623.60 17472.00	-
FLAG OR AG								0.00					0.00			J	J	0.00	U	0	0	0	0.00	0.00	1/4/2.00	-
299		PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	50	1 0	50	14,242.00	0	0 1	0	1 0	0.00	0 1	0	n	0 1	0.00	0 1	0	0	0	0.00	50.00	294 94	14,242.00
	UBLICATIONS		DENIS DE		DESCRIPTION OF THE PERSON OF T			, - 1/2 12100					0.00				-	0.00		J	0	- 0	0.00	30.00	201.01	17,292.00
The Person Name and Post Of the Party of the			-	_		_	-				-				-	The second second	_		STATE OF THE PARTY OF	AND RECEIVED	The Victoria	THE RESERVE	SECTION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	CONTRACTOR OF STREET		A SHOULD SHOULD BE SHOULD BE

300	55101524-RA-H01	LIANDROOK (DA CASSA)																									
Name and Address of the Owner, where	IGHTING EQUIPMENT	HANDBOOK (RA 9184), 7th Edition	book	0			0	0	0.00	0	0	1 0	1 0	0.00	1 0	7 0	1 -										
301	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME												0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.21	-
-		FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	1	0	0	10	11,440.00	10	Τ ο	1 0	10														
302		FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit		0		0	0	0.00			0	10	11,440.00		0			0.00	0	0	0	0	0.00	20.00	1144.00	22,880.00
CONSU	MER ELECTRONICS						U	U	0.00	1 0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	5613.25	22,000.00
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0		-																		0.00	0.00	3013.23	-
FURNI	TURE AND FURNISHINGS	B Comparison (Comparison)	unic	0	4		0	4	25,662.56	0	0	0	0	0.00	0	0	0	0	0.00	0	To	10	0	0.00			
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest																	0.00	-	- 0	10	1 0	0.00	4.00	6415.64	25,662.56
305		CHAIR monobles, white with backrest, w/o armirest	piece		0	_	0	0	0.00	0	0	0	0	0.00	0	1 0	1 0	10	0.00	1 0							
306		CHAIR, monobloc, white, with backrest, w/o armrest	piece		10	0	0	100	30,160.00	0	0	0	0	0.00	0	0	0		0.00	0	0	0	_	0.00	0.00	303.68	-
307		TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0		0	0	0.00	0	0	0	0	0.00					0.00	0	0	0	0	0.00	100.00	301.60	30,160.00
		TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0		0	0	0.00	0	0	0			0	0	0		0.00	0	0	0	0	0.00	0.00	1336.40	-
ARISA	ND CRAFIS EQUIPMENT	AND ACCESSORIES AND SUPPLIES							0.00		1 0	1 0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1315.60	-
308		CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	1 0		0	0	1 0.00																	1010.00	
309		CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		40	_	_		0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	I 20 70 I	
310		ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		20		0	40	1,695.20	0	30	20	50	2,119.00	0	30	0		1,271.40	0	30	0		1,271.40	150.00	39.78	-
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip					16	36	159.12	6	0	0	6	26.52	5	5	0	10	44.20	5	5	0				42.38	6,357.00
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	213		0	213	7,371.93	3	0	0	3	103.83	3	0	0		103.83	3	0	0		44.20	62.00	4.42	274.04
313		SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	100		0	100	3,461.00	0	0	0	0	0.00	0	0	0		0.00	0				103.83	222.00	34.61	7,683.42
314		WRAPPING PAPER, kraft, 65gsm (-5%)	piece		20		0	20	692.20	0	0	0	0	0.00	0	0	0	0			0	0		0.00	100.00	34.61	3,461.00
SOFTW		(1970AFFING PAFER, KIAIL, 63gsm (-5%)	pack	0	0		0	0	0.00	0	0	0	0	0.00	0	0			0.00	0	0	0		0.00	20.00	34.61	692.20
1	43231513-SFT-001	Ductions function 10 0												0.00		. 0	1 0	0	0.00	0	0	0	0	0.00	0.00	154.84	-
2		Business function specific software	license	0	0		0	0	0.00	0	0	0	0	0.00	1 ^												1 30 / N
3	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0		0	0	0.00	0	0	0		0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
	43232004-SFT-003	Computer game or entertainment software	license		0	_	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	0.00	
4	43232107-SFT-004	Content authoring and editing software	license		0		0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	0.00	-
5	43232202-SFT-005	Content management software	license		0		0	0	0.00		-	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	0.00	-
6	43232304-SFT-006	Data management and query software	license		0		0			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	0.00	-
7	43232402-SFT-007	Development software	license		0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00		-
8	43232505-SFT-008	Educational or reference software	license			_		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0				0.00	-
9	43232603-SFT-009	Industry specific software	license		0	_	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	-
10	43232701-SFT-010	Network applications software			0		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	-
11	43232802-SFT-011	Network management software	license		0	_	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		0.00	0.00	0.00	-
12	43232905-SFT-012	Networking software	license		0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0.00	0.00	-
13	43233004-SFT-013	Operating environment software	license	0	0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		0	0	0.00	0.00	0.00	-
14	43233205-SFT-014	Security and protection software	license	0	0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15	43233405-SFT-015	Utility and device driver software	license	0	0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00		0	0	0	0.00	0.00	0.00	-
16	43233501-SFT-016	Information exchange software	license	0	0	_	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
PARTI	OTHER TIEMS NOT	AVALABLE AT PS BUT REGULARLY PURCHASED FR	license	0	0		0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
	TOTTOTT AT EL TO 1401	ATALABLE AT PS BUT REGULARLY PURCHASED ED	OM OT					!		# **			_	The same of the sa					0.00	0	0			0.00	0.00	0.00	-
I Common	Electrical Supplies	THE PERSON OF TH	COPTOT	HER SU	UKCES	(IAOF	e: Ple	ase inc	licate pric	e or ite	ms)										IS CONTRACT	0	0	0.00	0.00	THE OWNER OF TAXABLE PARTY.	
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1 2	40101701-AC-W01 40101701-AC-501		COPIOI	HER SU	URCES	(INOE	e: Ple	0 0	0.00 0.00	e of ite	ms)		0	0.00				0	0.00				0	0.00	0.00	0.00	
1 2	40101701-AC-W01 40101701-AC-501 Office Equipment	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type	01101	HER SU	URCES) (NOE	e: Ple	0	0.00	e of ite	ms)		0 0	0.00				0 0	0.00								
2 Common	40101701-AC-W01 40101701-AC-501 Office Equipment 44111905-WB-N01	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type White Board		nek su	URCE) (IAOE	e: Ple	0	0.00	e of ite	ms)			0.00				0	0.00				0	0.00	0.00	0.00	-
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1 2 Common 1 2 Common Common Office Egi	40101701-AC-W01 40101701-AC-501 Office Equipment 44111905-WB-N01 44111911-WB-D01 Office Supplies Janitorial Supplies uipment and Accessories pplies	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type White Board White Board, Digital Composing equipment SMART Television		HER SU				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	e or ite			0 0	0.00 0.00 0.00 0.00 0.00					0.00 0.00 0.00 0.00 0.00 0.00				0 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-
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Common Common Common Common Office Equ Audio and 1 2 3 4 Cleaning E Paper Mat Lighting and	40101701-AC-W01 40101701-AC-S01 Office Equipment 44111905-WB-N01 44111911-WB-D01 Office Supplies Janitorial Supplies Janitorial Supplies Lipment and Accessories Visual presentation and 52161505-TV-S01 52161520-MC-M01 52161512-SP-K01 32101514-AM-P01 52161517-EQ-E01 ASSIGNATION OF THE PROPERTY OF TH	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type White Board White Board, Digital Composing equipment SMART Television Microphone Speakers Amplifier Equalizer Ulpment HD Camera DSLR Camera DSLR Camera Uvideo Conference Equipment		TER SU				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00	e or ite			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00 0.	
Common Common Common Common Office Equ Audio and 1 2 3 4 Cleaning E Paper Mat Lighting and	40101701-AC-W01 40101701-AC-S01 Office Equipment 44111905-WB-N01 44111911-WB-D01 Office Supplies Janitorial Supplies Janitorial Supplies Lipment and Accessories Visual presentation and 52161505-TV-S01 52161520-MC-M01 52161512-SP-K01 32101514-AM-P01 52161517-EQ-E01 ASSIGNATION OF THE PROPERTY OF TH	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type White Board White Board, Digital Composing equipment SMART Television Microphone Speakers Amplifier Equalizer Ulpment HD Camera DSLR Camera DSLR Camera Uvideo Conference Equipment			- Control of the cont			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00	e or ite				0.00 0.00					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.	
Common Common Common Common Office Equ Audio and 1 2 3 4 Cleaning E Paper Mat Lighting and	40101701-AC-W01 40101701-AC-S01 Office Equipment 44111905-WB-N01 44111911-WB-D01 Office Supplies Janitorial Supplies Janitorial Supplies Lipment and Accessories Visual presentation and 52161505-TV-S01 52161520-MC-M01 52161512-SP-K01 32101514-AM-P01 52161517-EQ-E01 ASSIGNATION OF THE PROPERTY OF TH	Air Conditioning Unit, Window Inverter Type Air Conditioning Unit, Window Inverter Type White Board White Board, Digital Composing equipment SMART Television Microphone Speakers Amplifier Equalizer Ulpment HD Camera DSLR Camera DSLR Camera Uvideo Conference Equipment						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00	e or ite				0.00 0.					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00 0.	

Electrical	equipment and compon	nents and supplies																				Name of Street				
					T	I	0	0.00	T	T	T	1 0	0.00		T	T	Ιο	0.00				Ι ο	0.00	0.00	0.00	
Computer	Supplies																	0.00				1 0	0.00	0.00	1 0.00	
							0	0.00				0	0.00	T	T	T	0	0.00	T	T	T	1 0	0.00	0.00	0.00	T
-	CT Equipment																							0.00	0.00	
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome	-				0	0.00				0	0.00				0	0.00		T	T	1 0	0.00	0.00	0.00	T
3	43212104-PI-C01	PRINTER, Inkjet, Color	-		-	-	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
4	43212105-PP-001 43211509-AT-001	Portable Printer	-	-	-	-	0	0.00	-	-	-	0	0.00				0	0.00				0	0.00	0.00	0.00	
5	43222610-HS-001	Android Tablet Hub/Switches	+	+	-	+	0	0.00	-	-	-	0	0.00				0	0.00				0	0.00	0.00	0.00	
6	43222609-NR-001	Network Routers	+	+	-	+	0	0.00	-	-	-	0	0.00	-	-		0	0.00				0	0.00	0.00	0.00	
7	43222640-WA-P01	Wireless Access Point	-	+	+	+	0	0.00	-	+	-	0	0.00		-	-	0	0.00				0	0.00	0.00	0.00	
8	43211711-SF-001	Scanner, Hatbed	+	+	-	+	0	0.00	-	+	+	0	0.00	-	-	-	0	0.00				0	0.00	0.00	0.00	
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer	+	+	_	+	0	0.00	-	+	+	0	0.00	-	-	+	0	0.00		-	-	0	0.00	0.00	0.00	
10	81112306-MF-P01	Multi Function PRINTER	+	_	+	+	0	0.00	-	+	+	-	0.00	-	-	-	0	0.00		-	-	0	0.00	0.00	0.00	
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	1	1	1	1	0	0.00	+	+	+	0	0.00	-	-	-	0	0.00		-	-	0	0.00	0.00	0.00	
12	43191501-MP-001	Mobile Phone			1	1	0	0.00	+	+	-	0	0.00	-	-	+	0	0.00		-	+	0	0.00	0.00	0.00	
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type				1	0	0.00			+	0	0.00	-	-	-	0	0.00		-	-	0	0.00	0.00	0.00	
						1	0	0.00	_	_	+	0	0.00			-	0	0.00	-	-	-	0	0.00	0.00	0.00	
OTHER SO	TWARE							3100					0.00				U	0.00				0	0.00	0.00	0.00	
			T	T	T	T	1 0	0.00	T	T	T	1 0	0.00	T		T	0	0.00		T T		T 0	0.00	T 0.05		
Consumabl	es	以此時間以外,以外,以外,以外,以外,以 此。						3,00		No. of Lot		0	1 0.00				0	0.00				0	0.00	0.00	0.00	
1		Epson Ink, 003 Black Ink	bottle	1 0	79	1 0	79	19,355.00	1 0	91	1 0	91	22,295.00	1 0	87	0	87	21 215 00	67	1 0	T o	1 67	I ac aur so	1 004.55	0.48.05	
2		Epson Ink, 003 Cyan Ink	bottle	0	65	0	65	17,875.00	0	83	0	83	22,825.00	0	79	0	79	21,315.00	55	0	0		16,415.00		245.00	79,380
3		Epson Ink, 003 Magenta Ink	bottle	0	63	0	63	17,325.00	0	84	0	84	23,100.00	0	81	0	81	22,275.00	55	0	0	55	15,125.00		275.00	77,550
4		Epson Ink, 003 Yellow Ink	bottle	0	65	0	65	17,875.00	0	88	0	88	24,200.00	0	77	0	77	21,175.00	52	0	0		14,850.00		275.00	77,550
5		Epson Ink, T774 Black Ink	bottle	0	3	0	3	2,550.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	282.00 6.00	275.00	77,550
6		Epson Ink, T673 Black Ink	bottle	0	15	0	15	8,400.00	0	5	0	5	2,800.00	0	5	0	5	2,800.00	5	0	0	5	2,800.00	30.00	850.00	5,100
7		HP Ink, 932 Black XL	cart	0	0	0	0	0.00	0	2	0	2	3,990.00	0	1	0	1	1,995.00	0	0	0		0.00	3.00	560.00 1995.00	16,800
8		HP Ink, 933 Yellow	cart	0	0	0	0	0.00	0	2	0	2	1,990.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	995.00	5,985
9		HP Ink, 933 Magenta	cart	0	0	0	0	0.00	0	2	0	2	1,990.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	995.00	1,990
10		HP Ink, 933 Cyan	cart	0	0	0	0	0.00	0	2	0	2	1,990.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	995.00	1,990
11		HP Ink , 202A Black (CF500A)	bottle	0	1	0	1	3,650.00	0	1	0	1	3,650.00	0	1	0	1	3,650.00	0	0	0	0	0.00	3.00	3650.00	10,950
12		HP Ink , 202A Cyan (CF501A)	bottle	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	0	0	0	0.00	3.00	4260.00	12,780
13		HP Ink , 202A Magenta (CF503A)	bottle	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	0	0	0	0.00	3.00	4260.00	12,780
14		HP Ink , 202A Yellow (CF502A)	bottle	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	1	0	1	4,260.00	0	0	0	0	0.00	3.00	4260.00	12,780
15		HP LazerJet Toner, 79A Black (CF279A)	cart	0	0	0	0	0.00	0	4	0	4	13,200.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3300.00	13,200
16		Brother Ink, LC77XL, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	995.00	0	0	0	0	0.00	1.00	995.00	995.
18		Brother Ink, LC77XL, Black	cart	0	1	0	1	1,895.00	0	0	0	0	0.00	1	0	0	1	1,895.00	0	0	0	0	0.00	2.00	1895.00	3,790
19		Brother Ink, LC539XL, Black	cart	0	3	0	3	1,260.00	0	0	0	0	0.00	2	0	0	2	840.00	0	0	0	0	0.00	5.00	420.00	2,100
20		Brother Ink, LC535XL, Yellow Brother Ink, LC535XL, Magenta	cart	0	3	0	3	1,200.00	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	5.00	400.00	2,000
21		Brother Ink, LC535XL, Cyan	cart	0	3	0	3	1,200.00	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	5.00	400.00	2,000
22		Develop Ineo 195/215 , TN118	cart	0	3	0	3	1,200.00	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	5.00	400.00	2,000
23		Drum Kit for Multifunction Copier	kit	0	2	0	3	9,375.00	0	2	0	2	6,250.00	2	0	0	2	6,250.00	2	0	0	2	6,250.00	9.00	3125.00	28,125
24		Drum Kit for Muratec MFX2335	piece	0	2	0	2	28,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14400.00	28,800
25		Fuji Xerox DCS1810 Drum Unit	unit	0	1	0	1	21,760.00	0	1	0	1	10,880.00	0	1	0	1	10,880.00	1	0	0	1	10,880.00	5.00	10880.00	54,400
26		Kyocera Toner TK-1175	piece	0	1	0	1	6,720.00	0	0	0	0	14,000.00	0	1	0	1	14,000.00	0	0	0	0	0.00	3.00	14000.00	42,000
27		Kyocera Toner TK-1147	cart	0	5	0	5	32,350.00	0	4	0	4	0.00 25,880.00	0	4	0	1	6,720.00	0	0	0	0	0.00	2.00	6720.00	13,440
28		Kyocera Toner TK-479	cart	0	1	0	1	8,800.00	0	0	0	0	0.00	0	0	0	4	25,880.00	4	0	0	4	25,880.00	17.00	6470.00	109,990.
29		Kyocera Toner TK-354	piece	0	1	0	1	8,450.00	0	0	0	0	0.00	0	1	0	0	0.00	0	0	0	0	0.00	1.00	8800.00	8,800
30		Muratec Toner, TS-1820	cart	22	0	0	22	124,960.00		0	0	16	90.880.00	11	0	0	11	8,450.00 62,480.00	11	0	0	0	0.00	2.00	8450.00	16,900
ther Categ	ories	MATERIAL PROPERTY OF THE PROPE		N. C. C.			THE PARTY	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				40	50,000.00	44	J	0	11	02,700.00	11	U	0	11	62,480.00	60.00	5680.00	340,800.
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					1 0	0.00				0	0.00				0	0.00		STATE OF THE PARTY		0	0.00	0.00	0.55	
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster	-				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
4	26111607-CC-S01	relief / rescue operations)	-				-	-															0.00	0.00	0.00	
4	46181502-BF-V01	Charge Controller and DC Inverter for Solar Panel				-	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
5		Bullet proof vest		-			0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
5		Whole (two of vehicle)					0	0.00			1	0	0.00		T		0	0.00								
6	25172502-WW-001	Wheels, (type of vehicle)		-		-						_					-	0.00				0	0.00	0.00	0.00	
6 7	25172502-WW-001 40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
6 7 8	25172502-WW-001 40161513-FF-001 48101710-DW-F01	Fuel Filters Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00								
6	25172502-WW-001 40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	

A. TOTAL						4,392,430.01
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)					•	439,243.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)						439,243.00
D. GRAND TOTAL (A + B+ C)						4,831,673.01
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:						4,631,673.01
F. MONTHLY CASH REQUIREMENTS					P	
G.1 Available at Procurement Service Stores	1,293,874.96	745,388.95	657,726.23	630,924.87	P	3,327,915.01
G.2 Other Items not available at PS but regulary purchased from other sources	361,780.00	282,700.00	251,055.00	168,980.00		1,064,515.00
TOTAL MONTHLY CASH REQUIREMENTS *Agency must put the monthly requirement for air tickets both local a	1,655,654.96	1,028,088.95	908,781.23	799,904.87		4,392,430.01

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 procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our procurement Plan to procure the listed common-use supplies. Prepared by: Certified Funds Available / Certified Appropriate Funds Available: Approved by: Ms. SHARMAINE PAULINE LACORTE
Accountant / Local Budget Officer

Date Prepared: December 14, 2020