

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

APP-CSE 2023 FORM as of September 14, 2022

Introduction:

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

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://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 Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email [appcse.helpdesk@ps-philgeps.gov.ph](mailto:appcse.helpdesk@ps-philgeps.gov.ph), or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

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

Department/Bureau/Office: <u>Croquejeta Aaro-Industrial School (OAS)</u>	Agency Code/UAUCS: _____	Contact Person: <u>LEE R. CATANE</u>
Region: <u>X</u>	Organization Type: _____	Position: <u>Vocational School Administrator</u>
Address: <u>D-3 Vilastor, Croquejeta City, Misamis</u>		E-mail: <u><a href="mailto:0031@pspa.gov.ph">0031@pspa.gov.ph</a></u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 29 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		
<b>PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)</b>																										
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	47.85	0.00	
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	6	0	0	6	1,983.30	6	0	0	6	1,983.30	6	0	0	6	1,983.30	6	0	0	6	1,983.30	24	330.55	7,933.20
<b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	12	0	0	12	394.92	0	0	0	0	0.00	12	0	0	12	394.92	0	0	0	0	0.00	24	32.91	789.84
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	50	0	0	50	1,818.00	50	0	0	50	1,818.00	20	0	0	20	727.20	20	0	0	20	727.20	140	36.36	5,090.40
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	12	0	0	12	53.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	4.47	53.64
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	36	0	0	36	799.20	36	0	0	36	799.20	36	0	0	36	799.20	36	0	0	36	799.20	144	22.20	3,196.80
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	12	0	0	12	266.40	0	0	0	0	0.00	12	0	0	12	266.40	0	0	0	0	0.00	24	22.20	532.80
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	6	0	0	6	133.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	22.20	133.20
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	12	0	0	12	1,934.40	12	0	0	12	1,934.40	12	0	0	12	1,934.40	12	0	0	12	1,934.40	48	161.20	7,737.60
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	23,623.60	23,623.60
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	2	0	0	2	33,176.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	16,588.00	33,176.00
<b>BATTERIES AND CELLS AND ACCESSORIES</b>																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	20	0	20	40	819.60	20	0	20	40	819.60	20	0	0	20	409.80	20	0	0	20	409.80	120	20.49	2,458.80
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	20	0	20	40	733.60	5	0	0	5	91.70	20	0	0	20	366.80	5	0	0	5	91.70	70	18.34	1,283.80
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	96.20	0.00
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	12	0	0	12	979.68	12	0	0	12	979.68	12	0	0	12	979.68	12	0	0	12	979.68	48	81.64	3,918.72
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	12	0	0	12	1,634.88	0	0	0	0	0.00	12	0	0	12	1,634.88	0	0	0	0	0.00	24	136.24	3,269.76
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	12	0	0	12	273.36	0	0	0	0	0.00	12	0	0	12	273.36	0	0	0	0	0.00	24	22.78	546.72
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	12	0	0	12	499.20	12	0	0	12	499.20	12	0	0	12	499.20	12	0	0	12	499.20	48	41.60	1,996.80
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	12	0	0	12	287.04	12	0	0	12	287.04	24	0	0	24	574.08	0	0	0	0	0.00	48	23.92	1,148.16
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	12	0	0	12	99.60	12	0	0	12	99.60	12	0	0	12	99.60	12	0	0	12	99.60	48	8.30	398.40

21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	24	0	0	0	24	1,297.92	24	0	0	24	1,297.92	36	0	0	36	1,946.88	24	0	0	24	1,297.92	108	54.08	5,840.64
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	12	0	0	0	12	1,678.68	12	0	0	12	1,678.68	12	0	0	12	1,678.68	12	0	0	12	1,678.68	48	139.89	6,714.72
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	6	0	0	0	6	165.84	3	0	0	3	82.92	6	0	0	6	165.84	3	0	0	3	82.92	18	27.64	497.52
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	12	0	0	0	12	3,717.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	309.76	3,717.12
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	6	0	0	0	6	720.72	12	0	0	12	1,441.44	12	0	0	12	1,441.44	12	0	0	12	1,441.44	42	120.12	5,045.04
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	12	0	0	0	12	515.40	6	0	0	6	257.70	6	0	0	6	257.70	6	0	0	6	257.70	30	42.95	1,288.50
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	2	0	0	0	2	4,576.00	0	0	0	0	0.00	6	0	0	6	13,728.00	0	0	0	0	0.00	8	2,288.00	18,304.00
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	0	0	0	0	0	0.00	2	0	0	2	249.60	2	0	0	2	249.60	2	0	0	2	249.60	6	124.80	748.80
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	6	0	0	0	6	735.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	122.51	735.06
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	12	0	0	0	12	637.68	12	0	0	12	637.68	6	0	0	6	318.84	0	0	0	0	0.00	30	53.14	1,594.20
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	12	0	0	0	12	695.16	3	0	0	3	173.79	12	0	0	12	695.16	12	0	0	12	695.16	39	57.93	2,259.27
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	24	12	12	48	6,913.92	24	12	12	48	6,913.92	24	12	12	48	6,913.92	24	12	12	48	6,913.92	192	144.04	27,655.68	
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	6	0	0	0	6	191.46	0	0	0	0	0.00	6	0	0	6	191.46	0	0	0	0	0.00	12	31.91	382.92
<b>COLOR COMPOUNDS AND DISPERSIONS</b>																											
34	12171703-ST-P01	INK, for stamp pad, 50mL	bottle	6	0	0	0	6	173.46	6	0	0	6	173.46	6	0	0	6	173.46	6	0	0	6	173.46	24	28.91	693.84
<b>CONSUMER ELECTRONICS</b>																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	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
<b>FACE MASK</b>																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	1	1	1	3	232.50	1	1	1	3	232.50	1	1	1	3	232.50	1	1	1	3	232.50	12	77.50	930.00	
<b>FILMS</b>																											
37	13111203-AC-P01	ACETATE, 50 meters	roll	1	0	0	0	1	969.88	1	0	0	1	969.88	1	0	0	1	969.88	0	0	0	0	0.00	3	969.88	2,909.64
38	13111201-CF-P01	CARBON FILM, A4, 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	221.00	0.00	
39	13111201-CF-P02	CARBON FILM, Legal, 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	238.54	0.00	
<b>FIRE FIGHTING EQUIPMENT</b>																											
40	46191601-FE-W01	FIRE EXTINGUISHER, dry chemical	unit	10	0	0	0	10	11,440.00	0	0	0	0	0.00	10	0	0	10	11,440.00	0	0	0	0	0.00	20	1,144.00	22,880.00
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,613.25	0.00
<b>FLAG OR ACCESSORIES</b>																											
42	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	6	0	0	0	6	1,709.04	0	0	0	0	0.00	6	0	0	6	1,709.04	0	0	0	0	0.00	12	284.84	3,418.08
<b>FURNITURE AND FURNISHINGS</b>																											
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	200	0	200	69,482.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	347.41	69,482.00	
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	50	0	50	17,246.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	344.92	17,246.00	
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	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	0.00	0	1,248.00	0.00	
<b>HEATING AND VENTILATION AND AIR CIRCULATION</b>																											
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	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	1,222.00	0.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	2	0	2	2,219.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,109.68	2,219.36	
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	2	0	2	1,713.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	856.86	1,713.72	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	2	0	2	1,537.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	768.56	1,537.12	
<b>INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES</b>																											
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	0.00	0	24,793.60	0.00	
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	2	0	0	2	84,780.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	42,390.40	84,780.80	
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	2	0	0	2	5,584.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,792.40	5,584.80	
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	2	0	0	2	84,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	42,380.00	84,760.00	
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	0.00	0	46,800.00	0.00	
56	43211708-MO-D01	MOUSE, OPTICAL, USB connection type	unit	2	0	0	2	299.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	149.76	299.52	
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	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	0.00	0	10,189.92	0.00	

59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	2	0	0	2	5,273.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2	2,636.89	5,273.78	
<b>LIGHTING AND FIXTURES AND ACCESSORIES</b>																										
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	2	0	2	151.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	75.61	151.22
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	2	0	2	411.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	205.82	411.64
<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>																										
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	24	0	0	24	1,697.28	24	0	0	24	1,697.28	24	0	0	24	1,697.28	24	0	0	24	1,697.28	96	70.72	6,789.12
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	12	0	0	12	270.60	0	0	0	0	0.00	12	0	0	12	270.60	0	0	0	0	0.00	24	22.55	541.20
64	31151804-SW-S01	STAPLE WIRE, standard	box	24	0	0	24	570.24	24	0	0	24	570.24	24	0	0	24	570.24	24	0	0	24	570.24	96	23.76	2,280.96
65	31201502-TA-E01	TAPE, electrical	roll	0	6	0	6	116.70	0	0	0	0	0.00	0	6	0	6	116.70	0	0	0	0	0.00	12	19.45	233.40
66	31201503-TA-M01	TAPE, masking, 24mm	roll	0	6	0	6	371.28	0	6	0	6	371.28	6	0	0	6	371.28	6	0	0	6	371.28	24	61.88	1,485.12
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	0	6	0	6	726.96	0	6	0	6	726.96	0	6	0	6	726.96	6	0	0	6	726.96	24	121.16	2,907.84
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	0	6	0	6	134.16	0	6	0	6	134.16	0	6	0	6	134.16	6	0	0	6	134.16	24	22.36	536.64
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	0	6	0	6	67.08	0	6	0	6	67.08	0	6	0	6	67.08	6	0	0	6	67.08	24	11.18	268.32
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	0	6	0	6	135.42	0	6	0	6	135.42	0	6	0	6	135.42	6	0	0	6	135.42	24	22.57	541.68
71	31151507-TW-P01	TWINE, plastic	roll	0	3	0	3	199.86	0	3	0	3	199.86	0	3	0	3	199.86	3	0	0	3	199.86	12	66.62	799.44
<b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b>																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	0	6	6	99.84	0	0	0	0	0.00	6	0	0	6	99.84	0	0	0	0	0.00	12	16.64	199.68
<b>OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	0	6	0	6	88.92	0	6	0	6	88.92	0	6	0	6	88.92	6	0	0	6	88.92	24	14.82	355.68
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	1	0	1	9,534.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,534.72	9,534.72
75	44101807-CA-C01	CALCULATOR, Compact	unit	0	6	0	6	1,597.44	0	0	0	0	0.00	0	6	0	6	1,597.44	0	0	0	0	0.00	12	266.24	3,194.88
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	0	2	0	2	65.94	0	0	0	0	0.00	0	2	0	2	65.94	0	0	0	0	0.00	4	32.97	131.88
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	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	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	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	0.00	0	56.04	0.00
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	0	12	0	12	138.36	12	0	0	12	138.36	12	0	0	12	138.36	12	0	0	12	138.36	48	11.53	553.44
82	44121612-CU-H01	CLUTTER/UTILITY KNIFE, for general purpose	piece	0	12	0	12	401.16	0	0	0	0	0.00	12	0	0	12	401.16	0	0	0	0	0.00	24	33.43	802.32
83	44111515-DF-B01	DATA FILE BOX	piece	0	12	0	12	926.40	12	0	0	12	926.40	12	0	0	12	926.40	12	0	0	12	926.40	48	77.20	3,705.60
84	44122011-DF-F01	DATA FOLDER	piece	0	6	0	6	411.84	0	0	0	0	0.00	0	6	0	6	411.84	0	0	0	0	0.00	12	68.64	823.68
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	0	1	0	1	453.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	453.96	453.96
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	1	0	0	1	764.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	764.40	764.40
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	1	0	0	1	980.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	980.72	980.72
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	6	0	0	6	4,430.40	6	0	0	6	4,430.40	6	0	0	6	4,430.40	6	0	0	6	4,430.40	24	738.40	17,721.60
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	25	0	0	25	762.25	0	0	0	0	0.00	25	0	0	25	762.25	0	0	0	0	0.00	50	30.49	1,524.50
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	1	0	0	1	432.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	432.52	432.52
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	1	0	0	1	488.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	488.80	488.80
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	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	11.41	0.00
93	44101714-FX-M01	FACSIMILE MACHINE	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	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	12	0	0	12	1,135.68	12	0	0	12	1,135.68	12	0	0	12	1,135.68	12	0	0	12	1,135.68	48	94.64	4,542.72
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 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	85.20	0.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, 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	11.13	0.00
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, 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	14.23	0.00
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces 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	270.40	0.00
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	1	0	0	1	286.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	286.52	286.52
100	44122011-FO-L01	FOLDER, L-type, A4, 50 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	187.54	0.00
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	6	0	0	6	1,431.42	6	0	0	6	1,431.42	6	0	0	6	1,431.42	6	0	0	6	1,431.42	24	238.57	5,725.68

102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	952.64	0.00			
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	289.12	0.00			
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	333.26	0.00			
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	63.11	0.00			
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	41.60	0.00			
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	36.66	0.00			
108	44121708-MP-B01	MARKER, Permanent, Black	piece	24	0	0	24	179.28	0	0	0	0	0.00	24	0	0	24	179.28	0	0	0	0.00	48	7.47	358.56	
109	44121708-MP-B02	MARKER, Permanent, Blue	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	7.47	0.00	
110	44121708-MP-B03	MARKER, Permanent, Red	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	7.47	0.00	
111	44121708-MW-B01	MARKER, Whiteboard, Black	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	9.65	0.00	
112	44121708-MW-B02	MARKER, Whiteboard, Blue	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	9.65	0.00	
113	44121708-MW-B03	MARKER, Whiteboard, Red	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	9.65	0.00	
114	44122104-PC-G01	PAPER CLIP, viny/plastic coated, 33mm	box	12	0	0	12	105.84	0	0	0	0	0.00	12	0	0	12	105.84	0	0	0	0.00	24	8.82	211.68	
115	44122104-PC-J02	PAPER CLIP, viny/plastic coated, jumbo, 50mm	box	6	0	0	6	82.68	0	0	0	0	0.00	6	0	0	6	82.68	0	0	0	0.00	12	13.78	165.36	
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	1	0	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	9,297.60	9,297.60	
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	1	0	0	1	20.79	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	20.79	20.79	
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	1	0	0	1	212.87	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	212.87	212.87	
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	1	0	0	1	150.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	150.80	150.80	
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	36	0	0	36	9,872.28	24	0	0	24	6,581.52	24	0	0	24	6,581.52	24	0	0	24	6,581.52	108	274.23	29,616.84
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	2	0	0	2	270.40	2	0	0	2	270.40	2	0	0	2	270.40	2	0	0	2	270.40	8	135.20	1,081.60
122	44121905-SP-P01	STAMP PAD, felt	piece	3	0	0	3	119.76	3	0	0	3	119.76	3	0	0	3	119.76	3	0	0	3	119.76	12	39.92	479.04
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	6	0	0	6	200.22	0	0	0	0	0.00	6	0	0	6	200.22	0	0	0	0.00	12	33.37	400.44	
124	44121615-ST-S01	STAPLER, standard type	piece	1	0	0	1	145.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	145.60	145.60	
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	1	0	0	1	888.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	888.16	888.16	
126	44121613-SR-P01	STAPLE REMOVER, pillar type	piece	6	0	0	6	167.22	0	0	0	0	0.00	6	0	0	6	167.22	0	0	0	0.00	12	27.87	334.44	
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	3	0	0	3	218.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3	72.80	218.40	
<b>PAPER MATERIALS AND PRODUCTS</b>																										
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors 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	83.72	0.00	
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	0.00	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	0.00	0	1,166.88	0.00	
131	14111506-CF-L22	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	0.00	0	1,528.80	0.00	
132	14111506-CF-L21	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	0.00	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	0.00	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	0.00	0	1,508.00	0.00	
135	14111609-LI-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	0.00	0	794.96	0.00	
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	6	0	0	6	222.36	6	0	0	6	222.36	6	0	0	6	222.36	6	0	0	6	222.36	24	37.06	889.44
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	6	0	0	6	355.68	6	0	0	6	355.68	6	0	0	6	355.68	6	0	0	6	355.68	24	59.28	1,422.72
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	6	0	0	6	312.00	6	0	0	6	312.00	6	0	0	6	312.00	6	0	0	6	312.00	24	52.00	1,248.00
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	0	0	0	6	72.24	0	0	0	0	0.00	6	0	0	6	72.24	0	0	0	0.00	12	12.04	144.48	
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	150	150	150	450	74,542.50	150	150	150	450	74,542.50	150	150	150	450	74,542.50	150	150	100	400	66,260.00	1,750	165.65	289,887.50
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	10	0	0	10	1,891.80	10	0	0	10	1,891.80	10	0	0	10	1,891.80	10	0	0	10	1,891.80	40	189.18	7,567.20
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	0.00	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	0.00	0	158.91	0.00	
144	14111531-PP-R01	PAD PAPER, ruled	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	21.53	0.00	
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	6	0	0	6	588.30	6	0	0	6	588.30	6	0	0	6	588.30	6	0	0	6	588.30	24	98.05	2,353.20
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	12	0	0	12	748.80	12	0	0	12	748.80	12	0	0	12	748.80	12	0	0	12	748.80	48	62.40	2,995.20
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	6	0	0	6	624.00	0	0	0	0	0.00	6	0	0	6	624.00	0	0	0	0.00	12	104.00	1,248.00	

148	14111818-TH-P02	THERMAL PAPER, 216mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	55.64	0.00		
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	6	0	0	6	202.80	0	0	0	0	0.00	6	0	0	6	202.80	0	0	0	0	0.00	12	33.80	405.60	
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	2	2	2	6	517.92	2	2	2	6	517.92	2	2	2	6	517.92	2	2	2	6	517.92	24	86.32	2,071.68	
<b>PERFUMES OR COLOGNES OR FRAGRANCES</b>																											
151	53131626-HS-501	LIQUID HAND SANITIZER, 500mL	bottle	6	0	0	6	485.10	6	0	0	6	485.10	6	0	0	6	485.10	6	0	0	6	485.10	24	80.85	1,940.40	
<b>PESTICIDES OR PEST REPELLENTS</b>																											
152	10191509-IN-A01	INSECTICIDE, 600mL	can	6	0	0	6	836.16	6	0	0	6	836.16	6	0	0	6	836.16	6	0	0	6	836.16	24	139.36	3,344.64	
<b>PRINTED PUBLICATIONS</b>																											
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	1	0	0	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	37.21	37.21	
<b>PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)</b>																											
1	44103105-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-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,126.32	0.00	
5	44103105-CA-C02	INK CARTRIDGE, 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	0.00	0	1,178.32	0.00	
6	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
7	44103105-CA-B02	INK CARTRIDGE, 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	0.00	0	892.32	0.00	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	24	0	0	24	5,990.40	24	0	0	24	5,990.40	6	0	0	6	1,497.60	6	0	0	6	1,497.60	60	249.60	14,976.00	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	12	0	0	12	2,995.20	12	0	0	12	2,995.20	3	0	0	3	748.80	3	0	0	3	748.80	30	249.60	7,488.00	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	12	0	0	12	2,995.20	12	0	0	12	2,995.20	3	0	0	3	748.80	3	0	0	3	748.80	30	249.60	7,488.00	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	12	0	0	12	2,995.20	12	0	0	12	2,995.20	3	0	0	3	748.80	3	0	0	3	748.80	30	249.60	7,488.00	
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
13	44103105-HP-T40	INK CARTRIDGE, 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	1,048.32	0.00	
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 C6640WA (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 C6643WA (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 CH565AA (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 CH566AA (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 CH567AA (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 CH568AA (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 CN045AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	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	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	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	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	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	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	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	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	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	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	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	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	0	0	0.00	0	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0551AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0554AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0557AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0560AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0563AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0566AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,339.52	0.00
56	44103105-HX-Y48	INK CARTRIDGE, HP L0569AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,339.52	0.00
57	44103105-HX-B48	INK CARTRIDGE, HP L0572AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	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	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	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	0	0	0.00	0	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	818.48	0.00
65	44103109-BR-006	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	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	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	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	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	0	0	0.00	0	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	5,002.40	0.00
71	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	5,575.44	0.00
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	4,564.56	0.00
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	7,716.80	0.00
76	44103103-CA-800	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	3,099.20	0.00
78	44103103-HP-B14	TONER CARTRIDGE, HP CB490A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	6,942.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	3,741.92	0.00
81	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	2,610.40	0.00

85	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	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	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	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	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	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	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	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	0	0	0.00	0	10,193.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	3,837.60	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	0	0	0.00	0	6,011.20	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	0	0	0.00	0	5,460.00	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	0	0	0.00	0	6,011.20	0.00
99	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	4,050.80	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	0	0	0.00	0	7,332.00	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	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	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	0	0	0.00	0	4,690.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	8,399.52	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	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	0	0	0.00	0	3,034.72	0.00
107	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83XC), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	9,828.00	0.00
109	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25XC), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	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	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	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	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	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	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	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	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	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	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	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	0	0	0.00	0	3,660.80	0.00
122	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP10A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	3,900.00	0.00
123	44103103-HX-B54	TONER CARTRIDGE, HP CF410XC (HP10XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	6,848.40	0.00
124	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP10A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	5,038.80	0.00
125	44103103-HX-C54	TONER CARTRIDGE, HP CF411XC (HP10XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	8,522.00	0.00
126	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP10A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	5,038.80	0.00
127	44103103-HX-Y54	TONER CARTRIDGE, HP CF412XC (HP10XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	8,522.80	0.00
128	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP10A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	5,038.80	0.00
129	44103103-HX-M54	TONER CARTRIDGE, HP CF413XC (HP10XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	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	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	0.00	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	0.00	0	3,494.00	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	0.00	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	0.00	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	0.00	0	3,380.00	0.00		
137	44103103-SA-B14	TONER CARTRIDGE, 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	0.00	0	3,289.52	0.00		
138	44103103-SA-B21	TONER CARTRIDGE, 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	0.00	0	8,304.40	0.00		
139	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	3,956.16	0.00		
140	44103103-SA-B20	TONER CARTRIDGE, 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	6,442.80	0.00		
141	44103103-SA-B12	TONER CARTRIDGE, 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	7,321.14	0.00		
142	44103103-SA-B05	TONER CARTRIDGE, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	4,533.36	0.00		
143	44103103-SA-B10	TONER CARTRIDGE, 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	0.00	0	4,066.40	0.00		
<b>SOFTWARE</b>																											
1	43231513-SFT-001	Business function specific 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	0.00	0.00		
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP 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	0.00	0.00		
3	43232004-SFT-003	Computer game or entertainment 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	0.00	0.00		
4	43232107-SFT-004	Content authoring and editing 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	0.00	0.00		
5	43232202-SFT-005	Content management 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	0.00	0.00		
6	43232304-SFT-006	Data management and query 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	0.00	0.00		
7	43232402-SFT-007	Development 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	0.00	0.00		
8	43232505-SFT-008	Educational or reference 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	0.00	0.00		
9	43232603-SFT-009	Industry specific 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	0.00	0.00		
10	43232501-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	0.00	0	0.00	0.00		
11	43232701-SFT-010	Network applications 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	0.00	0.00		
12	43232802-SFT-011	Network management 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	0.00	0.00		
13	43232905-SFT-012	Networking 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	0.00	0.00		
14	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	0.00	0.00		
15	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	0.00	0	0.00	0.00		
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0.00		
<b>PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b>																											
		Air Conditioning Unit, Window Inverter Type	unit			1	1	20,000.00					0	0.00				0	0.00				0	0.00	1	20,000.00	20,000.00
		Air Conditioning Unit, Split Type	unit			1	1	70,000.00					0	0.00				0	0.00				0	0.00	1	70,000.00	70,000.00
		White Board	pc			1	1	5,000.00					0	0.00	1			1	5,000.00				0	0.00	2	5,000.00	10,000.00
		White Board, Digital	unit					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
		SMART Television	unit			1	1	25,000.00					0	0.00				0	0.00				0	0.00	1	25,000.00	25,000.00
		Microphone	pc			2	2	10,000.00					0	0.00				0	0.00				0	0.00	2	5,000.00	10,000.00
		UNINTERRUPTIBLE POWER SUPPLY (UPS)	pc			2	2	7,000.00					0	0.00	1			1	3,500.00				0	0.00	3	3,500.00	10,500.00
		Printer Ink 664 - black	bottle	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	60	450.00	27,000.00	
		Printer Ink 664 - cyan	bottle	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36	450.00	16,200.00	
		Printer Ink 664 - magenta	bottle	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36	450.00	16,200.00	
		Printer Ink 664 - yellow	bottle	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36	450.00	16,200.00	
		Printer Ink 003 - black	bottle	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	60	450.00	27,000.00	
		Printer Ink 003 - cyan	bottle	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	5	5	5	15	6,750.00	60	450.00	27,000.00	
		Printer Ink 003 - magenta	bottle	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36	450.00	16,200.00	
		Printer Ink 003 - yellow	bottle	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36	450.00	16,200.00	
		Solderin Lead	pc			5		3,300.00					0	0.00	5			5	3,300.00				0	0.00	10	660.00	6,600.00
		Rectifier Diode	unit			50		200.00					0	0.00	50			50	200.00				0	0.00	100	4.00	400.00



	Resistor	pc	20	20	100.00			0	0.00		20	20	100.00			0	0.00	40	5.00	200.00
	Capacitor	pc	20	20	100.00		20	20	100.00		20	20	100.00			0	0.00	60	5.00	300.00
	Printed Circuit Board (2' x 3')	pc	20	20	360.00		20	20	360.00			0	0.00			0	0.00	40	18.00	720.00
	Regular IC	pc	20	20	1,200.00		20	20	1,200.00	20		20	1,200.00			0	0.00	60	60.00	3,600.00
	Ferric Chloride Solution	pc	3	3	180.00		20	20	1,200.00		3	3	180.00			0	0.00	26	60.00	1,560.00
	Light Emitting Diode (LED)	pc	100	100	500.00		20	20	100.00		100	100	500.00			0	0.00	220	5.00	1,100.00
	Hook-Up Wire	pc	3	3	3,000.00		30	30	30,000.00		2	2	2,000.00			0	0.00	35	1000.00	35,000.00
	Electrical/Masking Tape	pc	6	6	288.00			0	0.00		6	6	288.00			0	0.00	12	48.00	576.00
	Soldering Iron (40W)	pc	5	5	2,000.00		3	3	1,200.00			0	0.00		2	2	800.00	10	400.00	4,000.00
	Desoldering Pump	pc	5	5	2,000.00			0	0.00			0	0.00			0	0.00	5	400.00	2,000.00
	Side Cutter pliers	pc	10	10	600.00		2	2	120.00			0	0.00		20	20	1,200.00	32	60.00	1,920.00
	Bench Vise	pc	3	3	7,500.00		6	6	15,000.00			0	0.00		20	20	50,000.00	29	2500.00	72,500.00
	Hack Saw	pc	6	6	3,600.00			0	0.00			0	0.00		20	20	12,000.00	26	600.00	15,600.00
	Power Panel Board, 4 gang (flush type)	pc	2	2	2,000.00			0	0.00	2		2	2,000.00			0	0.00	4	1000.00	4,000.00
	Circuit Breaker, plug in (40 amp)	unit	5	5	2,000.00			0	0.00	2		2	800.00			0	0.00	7	400.00	2,800.00
	Circuit Breaker, plug in (30 amp)	unit	5	5	1,900.00			0	0.00	5		5	1,900.00		30	30	11,400.00	40	380.00	15,200.00
	Circuit Breaker, plug in (20 amp)	unit	5	5	1,500.00			0	0.00	5		5	1,500.00		2	2	600.00	12	300.00	3,600.00
	Circuit Breaker, plug in (15 amp)	unit	5	5	1,000.00			0	0.00	5		5	1,000.00			0	0.00	10	200.00	2,000.00
	Circuit Breaker, plug in (60 amp)	unit	2	2	1,800.00			0	0.00	5		5	4,500.00	5		5	4,500.00	12	900.00	10,800.00
	THNN Wire 5.5 mm	unit	1	1	5,500.00			0	0.00	2		2	11,000.00			0	0.00	3	5500.00	16,500.00
	THNN Wire 2.5 MM	unit	1	1	4,200.00		1	1	4,200.00	2		2	8,400.00			0	0.00	4	4200.00	16,800.00
	Heat Detector, 24 Volts	pc	2	2	8,000.00		2	2	8,000.00	1		1	4,000.00			0	0.00	5	4000.00	20,000.00
	Smoke Detector, 24V	pc	5	5	2,000.00			0	0.00			0	0.00			0	0.00	5	400.00	2,000.00
	Fire Alarm Control Panel	pc	5	5	3,000.00			0	0.00	5		5	3,000.00	2		2	1,200.00	12	600.00	7,200.00
	Bolt 24V	pc	3	3	2,700.00			0	0.00		5	5	4,500.00			0	0.00	8	900.00	7,200.00
	Manual Pull Station	pc	3	3	1,800.00			0	0.00	3	3	1,800.00				0	0.00	6	600.00	3,600.00
	Magnetic Switch/contractor	pc	2	2	6,500.00			0	0.00		2	2	6,500.00			0	0.00	4	3250.00	13,000.00
	Timer Relay	pc	3	3	3,900.00		3	3	3,900.00		2	2	2,600.00			0	0.00	8	1300.00	10,400.00
	On/Off push button switch	pc	5	5	1,200.00		3	3	720.00		3	3	720.00			0	0.00	11	240.00	2,640.00
	LED bulb/tube	pc	5	5	4,000.00			0	0.00	5		5	4,000.00			0	0.00	10	800.00	8,000.00
	Photocopier - Toner	tube	3	3	11,400.00	3		3	11,400.00	3		3	11,400.00	3		3	11,400.00	12	3800.00	45,600.00
	Castration Kit Set	set	2	2	3,080.00	2		2	3,080.00	2		2	3,080.00			0	0.00	6	1540.00	9,240.00
	Male Plug	pc	3	3	2,220.00	3		3	2,220.00	3		3	2,220.00			0	0.00	9	740.00	6,660.00
	Water Proof Sochet	pc	2	2	1,240.00	2		2	1,240.00	2		2	1,240.00			0	0.00	6	620.00	3,720.00
	Out 3 gang surface type	pc	3	3	2,400.00	3		3	2,400.00	3		3	2,400.00			0	0.00	9	800.00	7,200.00
	Plain Sheets	pc	6	6	2,520.00			0	0.00	6		6	2,520.00			0	0.00	12	420.00	5,040.00
	Trisal	roll	3	3	8,400.00			0	0.00		3	3	8,400.00			0	0.00	6	2800.00	16,800.00
	Feeding trough	pc	6	6	660.00			0	0.00		36	36	3,960.00			0	0.00	42	110.00	4,620.00
	Waterer	pc	6	6	720.00			0	0.00		24	24	2,880.00			0	0.00	30	120.00	3,600.00
	Cabinet for Supplies	unit	1	1	18,000.00			0	0.00	1		1	18,000.00			0	0.00	2	18000.00	36,000.00
	Specialty Paper, short, 20 pcs/pack	pack	12	12	2,640.00	12		12	2,640.00	12		12	2,640.00	12		12	2,640.00	48	220.00	10,560.00
	Specialty Paper, long, 20 pcs/pack	pack	12	12	3,120.00	12		12	3,120.00	12		12	3,120.00			0	0.00	36	260.00	9,360.00
	Certificate Holder, A4 size	pc	100	100	11,000.00	100		100	11,000.00	50		50	5,500.00			0	0.00	250	110.00	27,500.00
	official Receipts	pad	100	100	12,000.00			0	0.00		100	100	12,000.00			0	0.00	200	120.00	24,000.00
	Cutting disk (4")	pc			0.00			0	0.00	2		2	9,000.00			0	0.00	2	4500.00	9,000.00
	Cutting disk (14")	pc			0.00			0	0.00	2		2	780.00			0	0.00	2	390.00	780.00
	Chalk stone	pc			0.00			0	0.00			0	0.00			0	0.00	0	680.00	0.00

		Welding Electrodes	pc			0	0.00			0	0.00			0	0.00			0	0.00	0	3450.00	0.00	
		Teflon Tape	roll			0	0.00		4	4	220.00		4	4	220.00		4	4	220.00	12	55.00	660.00	
		Machine Oil	liter			0	0.00		1	1	345.00		1	1	345.00		1	1	345.00	3	345.00	1,035.00	
		CS Pipe 3"sch.40 x 6 m	pc			0	0.00			0	0.00		1	1	10,000.00				0	0.00	1	10,000.00	10,000.00
		Power Brush for 4" grinder	pc			0	0.00			0	0.00		3	3	600.00				0	0.00	3	200.00	600.00
		Elbow 3" 90deg. CS	pc			0	0.00			0	0.00		3	3	3,600.00				0	0.00	3	1200.00	3,600.00
		Elbow 3" 45 deg CS	pc			0	0.00			0	0.00				0	0.00			0	0.00	0	1200.00	0.00
		Eccentric Reducer 3" x 2"	pc			0	0.00			0	0.00				0	0.00			0	0.00	0	1200.00	0.00
		Oxygen (refill)	liter			0	0.00			0	0.00				0	0.00			0	0.00	0	1500.00	0.00
		Acetyline (refill)	liter			0	0.00			0	0.00				0	0.00			0	0.00	0	2500.00	0.00
		Grinder Disk (4")	pc		2	2	400.00			0	0.00				0	0.00			0	0.00	2	200.00	400.00
		Pipe wrap around 4" x 4" for 2 to 10 inches D160 model	pc		1	1	100.00			0	0.00				0	0.00			0	0.00	1	100.00	100.00
		Pencil grinder 600W	pc		1	1	3,000.00			0	0.00				0	0.00			0	0.00	1	3000.00	3,000.00
		Bench Vice for 2 to 6 inches pipe	pc		3	3	900.00			0	0.00				0	0.00			0	0.00	3	300.00	900.00
		Pipe stand CS adjustable Head	pc		6	6	1,800.00			0	0.00				0	0.00			0	0.00	6	300.00	1,800.00
		Speed saw cut off, 200W	pc		1	1	10,000.00			0	0.00				0	0.00			0	0.00	1	10,000.00	10,000.00
		Portable welding machine	pc		1	1	6,000.00			0	0.00				0	0.00			0	0.00	1	6,000.00	6,000.00
		Ear Muff	pc		5	5	2,500.00			0	0.00				0	0.00			0	0.00	5	500.00	2,500.00
		Reflection vest	pc		5	5	900.00			0	0.00				0	0.00			0	0.00	5	180.00	900.00
		Working Electrodes E 6011 (20 kgs/box)	pc		1	1	3,100.00			0	0.00				0	0.00			0	0.00	1	3100.00	3,100.00
		Welding Electrodes E 6012 (20kgs/box)	pc		1	1	3,100.00			0	0.00				0	0.00			0	0.00	1	3100.00	3,100.00
		Flat Bar 1/2 x 2 x20	pc		1	1	2,100.00			0	0.00				0	0.00			0	0.00	1	2100.00	2,100.00
		B.I. Pipe S80-dia 4"	pc		1	1	9,600.00			0	0.00				0	0.00			0	0.00	1	9600.00	9,600.00
		Grinding Stone 4"10pcs/box	pc		1	1	950.00			0	0.00				0	0.00			0	0.00	1	950.00	950.00
		Cutting wheel 4"25 pcs/box	pc		1	1	1,200.00			0	0.00				0	0.00			0	0.00	1	1200.00	1,200.00
		Welding gloves	pc		5	5	1,250.00			0	0.00				0	0.00			0	0.00	5	250.00	1,250.00
		Steel Brush	pc		5	5	225.00			0	0.00				0	0.00			0	0.00	5	45.00	225.00
		Welding Cable	pc		5	5	625.00			0	0.00				0	0.00			0	0.00	5	125.00	625.00
		Electrode holder	pc		5	5	1,875.00			0	0.00				0	0.00			0	0.00	5	375.00	1,875.00
		Filter glass	pc		15	15	300.00			0	0.00				0	0.00			0	0.00	15	20.00	300.00
		Lear glass	pc		15	15	270.00		15	15	270.00		15	15	270.00				0	0.00	30	18.00	540.00
		Electric tape	roll		10	10	480.00			0	0.00				0	0.00			0	0.00	10	48.00	480.00
		Cup brass	pc		5	5	750.00		5	5	750.00		5	5	750.00				0	0.00	15	150.00	2,250.00
		Carbon brass	pc		1	1	3,950.00			0	0.00				0	0.00			0	0.00	1	3950.00	3,950.00
		Portable Grinder	pc		5	5	15,000.00			0	0.00				0	0.00			0	0.00	5	3000.00	15,000.00
		Welding Helmet	pc		5	5	1,300.00			0	0.00				0	0.00			0	0.00	5	260.00	1,300.00
		Chipping Hammar	pc		5	5	1,300.00			0	0.00				0	0.00			0	0.00	5	260.00	1,300.00
		Cut off Saw	pc		1	1	7,550.00			0	0.00				0	0.00			0	0.00	1	7550.00	7,550.00
		MIG Welding Machine	pc		1	1	8,850.00			0	0.00				0	0.00			0	0.00	1	8850.00	8,850.00
		TIG Welding Machine	pc		1	1	8,000.00			0	0.00				0	0.00			0	0.00	1	8000.00	8,000.00
		Oxy-Acetylene Torch	pc		1	1	1,000.00			0	0.00				0	0.00			0	0.00	1	1000.00	1,000.00
		Battery Clamp	pc		4	4	240.00			0	0.00				0	0.00			0	0.00	4	60.00	240.00
		Ammeter	pc		4	4	600.00			0	0.00				0	0.00			0	0.00	4	150.00	600.00
		Spark plug	pc		4	4	1,200.00			0	0.00				0	0.00			0	0.00	4	300.00	1,200.00
		High Tension Cord/Ignition Wire	pc		4	4	2,000.00			0	0.00				0	0.00			0	0.00	4	500.00	2,000.00
		Ignition Coil	pc		2	2	7,000.00			0	0.00				0	0.00			0	0.00	2	3500.00	7,000.00
		Contact Coil	pc		2	2	320.00			0	0.00				0	0.00			0	0.00	2	160.00	320.00

	Distributor	pc	1	1	3,600.00					0	0.00				0	0.00			0	0.00	1	3600.00	3,600.00	
	Condenser	pc	4	4	240.00					0	0.00				0	0.00			0	0.00	4	60.00	240.00	
	Ignition Switch	pc	2	2	500.00					0	0.00				0	0.00			0	0.00	2	250.00	500.00	
	Buld 12 volts, single filament	pc	1	1	160.00					0	0.00				0	0.00			0	0.00	1	160.00	160.00	
	Buld 12 volts, double filament	pc	1	1	160.00					0	0.00				0	0.00			0	0.00	1	160.00	160.00	
	Head Lamp, 12 volts	pc	4	4	1,840.00					0	0.00				0	0.00			0	0.00	4	460.00	1,840.00	
	Tall Lamp, 12 volts	pc	4	4	1,200.00					0	0.00				0	0.00			0	0.00	4	300.00	1,200.00	
	Signal Lamp, 12 volts	pc	4	4	1,200.00					0	0.00				0	0.00			0	0.00	4	300.00	1,200.00	
	Horn Assembly, 12 volts	pc	2	2	800.00					0	0.00				0	0.00			0	0.00	2	400.00	800.00	
	Circuits relay, 12 volts	pc	8	8	1,280.00					0	0.00				0	0.00			0	0.00	8	160.00	1,280.00	
	Auto Wire # 12	pc	2	2	800.00					0	0.00				0	0.00			0	0.00	2	400.00	800.00	
	Auto Wire # 14	pc	2	2	800.00					0	0.00				0	0.00			0	0.00	2	400.00	800.00	
	Auto Wire # 16	pc	1	1	300.00					0	0.00				0	0.00			0	0.00	1	300.00	300.00	
	Auto Wire # 18	pc	4	4	1,000.00					0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Wire Connector eye	pc	50	50	400.00					0	0.00				0	0.00			0	0.00	50	8.00	400.00	
	Wire Connector, snap -on type F	pc	50	50	400.00					0	0.00				0	0.00			0	0.00	50	8.00	400.00	
	Wire Connector, bullet type m,f	pc	50	50	600.00					0	0.00				0	0.00			0	0.00	50	12.00	600.00	
	Fuse 10 amps	pc	25	25	125.00					0	0.00				0	0.00			0	0.00	25	5.00	125.00	
	fuse 15 amps	pc	25	25	125.00					0	0.00				0	0.00			0	0.00	25	5.00	125.00	
	Fuse 20 amps	pc	25	25	125.00					0	0.00				0	0.00			0	0.00	25	5.00	125.00	
	Fuse 25 amps	pc	25	25	125.00					0	0.00				0	0.00			0	0.00	25	5.00	125.00	
	Flasher relay, 12 volts	pc	4	4	1,000.00					0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Voltages regulator	pc	4	4	1,400.00					0	0.00				0	0.00			0	0.00	4	350.00	1,400.00	
	Alternator Assembly	pc	2	2	9,000.00					0	0.00				0	0.00			0	0.00	2	4500.00	9,000.00	
	Starter Assembly	pc	1	1	7,650.00					0	0.00				0	0.00			0	0.00	1	7650.00	7,650.00	
	Engine Oil, SAE 30	bottle	10	10	1,250.00					0	0.00	5	5	625.00					0	0.00	15	125.00	1,875.00	
	Engine Oil, SAE 40	bottle	10	10	1,500.00					0	0.00	5	5	750.00						0	0.00	15	150.00	2,250.00
	Gear Oil	bottle	4	4	600.00					0	0.00				0	0.00			0	0.00	4	150.00	600.00	
	Brake/Clutch fluid, DOT 3	bottle	2	2	500.00					0	0.00				0	0.00			0	0.00	2	250.00	500.00	
	ATF Automotive Transmission Fluid	bottle	2	2	500.00					0	0.00				0	0.00			0	0.00	2	250.00	500.00	
	Gasket maker	pc	4	4	600.00					0	0.00				0	0.00			0	0.00	4	150.00	600.00	
	Overhauling gasket	pc	2	2	3,000.00					0	0.00				0	0.00			0	0.00	2	1500.00	3,000.00	
	Carburator repair kit	pc	2	2	1,400.00					0	0.00				0	0.00			0	0.00	2	700.00	1,400.00	
	Radiator	pc	1	1	7,000.00					0	0.00				0	0.00			0	0.00	1	7000.00	7,000.00	
	Radiator hose	pc	4	4	1,400.00					0	0.00				0	0.00			0	0.00	4	350.00	1,400.00	
	Hose clip	pc	8	8	960.00					0	0.00				0	0.00			0	0.00	8	120.00	960.00	
	Water pump assembly	pc	1	1	1,500.00					0	0.00				0	0.00			0	0.00	1	1500.00	1,500.00	
	Thermostat	pc	2	2	1,200.00					0	0.00				0	0.00			0	0.00	2	600.00	1,200.00	
	Coolant Thermometer	pc	2	2	3,000.00					0	0.00				0	0.00			0	0.00	2	1500.00	3,000.00	
	Engine Coolant	pc	4	4	1,000.00					0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Transmission Assembly, LDV	pc	1	1	12,000.00					0	0.00				0	0.00			0	0.00	1	12000.00	12,000.00	
	Transaxle, LDV	pc	1	1	12,000.00					0	0.00				0	0.00			0	0.00	1	12000.00	12,000.00	
	Rear Axle housing assembly, belt Drive	pc	1	1	8,000.00					0	0.00				0	0.00			0	0.00	1	8000.00	8,000.00	
	Front suspension assembly, SLA	pc	1	1	8,000.00					0	0.00				0	0.00			0	0.00	1	8000.00	8,000.00	
	Front suspension assembly, MAC Pherson	pc	1	1	3,500.00					0	0.00				0	0.00			0	0.00	1	3500.00	3,500.00	
	Petrol Engine Assembly, EFI model	pc	1	1	40,000.00					0	0.00				0	0.00			0	0.00	1	40000.00	40,000.00	
	Diesel Engine Assembly, belt drive	pc	1	1	60,000.00					0	0.00				0	0.00			0	0.00	1	60000.00	60,000.00	

	Anti-theft/Vehicle Security Kit	pc	1	1	35,000.00				0	0.00				0	0.00			0	0.00	1	35000.00	35,000.00	
	Automatic Transmission	pc	1	1	25,000.00				0	0.00				0	0.00			0	0.00	1	25000.00	25,000.00	
	Wheel Wedges	pc	10	10	1,200.00				0	0.00				0	0.00			0	0.00	10	1200.00	1,200.00	
	Dial Gauge	pc	2	2	9,000.00				0	0.00				0	0.00			0	0.00	2	4500.00	9,000.00	
	Micrometer Caliper	pc	2	2	14,000.00				0	0.00				0	0.00			0	0.00	2	7000.00	14,000.00	
	Venier Caliper	pc	2	2	2,000.00				0	0.00				0	0.00			0	0.00	2	1000.00	2,000.00	
	Bone/Telescopic Gauge	pc	2	2	10,000.00				0	0.00				0	0.00			0	0.00	2	5000.00	10,000.00	
	Small Whole Gauge	pc	2	2	7,000.00				0	0.00				0	0.00			0	0.00	2	3500.00	7,000.00	
	Engine Thermometer, Infrared	pc	1	1	3,000.00				0	0.00				0	0.00			0	0.00	1	3000.00	3,000.00	
	Wire crimper/stripper	pc	4	4	2,000.00				0	0.00				0	0.00			0	0.00	4	500.00	2,000.00	
	Diagonal plier	pc	4	4	600.00				0	0.00				0	0.00			0	0.00	4	150.00	600.00	
	Electrical plier	pc	4	4	1,000.00				0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Ignition Timing Light	pc	2	2	10,000.00				0	0.00				0	0.00			0	0.00	2	5000.00	10,000.00	
	Technometer/dwell meter	pc	2	2	9,000.00				0	0.00				0	0.00			0	0.00	2	4500.00	9,000.00	
	Diesel Injection Tester	pc	1	1	25,000.00				0	0.00				0	0.00			0	0.00	1	25000.00	25,000.00	
	Injection Timing Tools	pc	2	2	10,000.00				0	0.00				0	0.00			0	0.00	2	5000.00	10,000.00	
	Vehicle EFI model	pc	1	1	45,000.00				0	0.00				0	0.00			0	0.00	1	45000.00	45,000.00	
	Multi-purpose grease	pc	5	5	1,000.00				0	0.00				0	0.00			0	0.00	5	200.00	1,000.00	
	Bearing, ball grease	pc	4	4	1,000.00				0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Bearing, stick	pc	4	4	1,000.00				0	0.00				0	0.00			0	0.00	4	250.00	1,000.00	
	Steering Assembly	pc	4	4	14,000.00				0	0.00				0	0.00			0	0.00	4	3500.00	14,000.00	
	Transmission Jack	pc	1	1	18,000.00				0	0.00				0	0.00			0	0.00	1	18000.00	18,000.00	
	Portable engine crane	pc	1	1	20,000.00				0	0.00				0	0.00			0	0.00	1	20000.00	20,000.00	
	Engine Overhauling stand	pc	1	1	15,000.00				0	0.00				0	0.00			0	0.00	1	15000.00	15,000.00	
	Hand Power grease pump	pc	1	1	6,000.00				0	0.00				0	0.00			0	0.00	1	6000.00	6,000.00	
	Timing belt	pc	1	1	2,000.00				0	0.00				0	0.00			0	0.00	1	2000.00	2,000.00	
	Drive belt	pc	2	2	1,000.00				0	0.00				0	0.00			0	0.00	2	500.00	1,000.00	
	Crankshaft	pc	1	1	10,000.00				0	0.00				0	0.00			0	0.00	1	10000.00	10,000.00	
	Cylinder block	pc	1	1	14,500.00				0	0.00				0	0.00			0	0.00	1	14500.00	14,500.00	
	Cylinder head assembly	pc	1	1	12,000.00				0	0.00				0	0.00			0	0.00	1	12000.00	12,000.00	
	Carburator assembly	pc	1	1	8,000.00				0	0.00				0	0.00			0	0.00	1	8000.00	8,000.00	
	RG 45	meter	30	30	450.00				0	0.00				0	0.00			0	0.00	30	15.00	450.00	
	UTP Cable CAT 5E	meter	1	1	565.00				0	0.00				0	0.00			0	0.00	1	565.00	565.00	
	CD RW	pc	10	10	220.00				0	0.00				0	0.00			0	0.00	10	22.00	220.00	
	DVD RW with case	pc	50	50	1,100.00	50	50	1,100.00	50	1,100.00	50	22.00	50	1,100.00	0	0.00	150	22.00	0	0.00	150	3,300.00	3,300.00
	LAN Tester	pc	1	1	790.00				0	0.00				0	0.00			0	0.00	1	790.00	790.00	
	Multi Tester	pc	1	1	2,000.00				0	0.00				0	0.00			0	0.00	1	2000.00	2,000.00	
	Crimper	pc	1	1	520.00				0	0.00				0	0.00			0	0.00	1	520.00	520.00	
	USB Wireless Powerpoint Presentation Clicker/Laser Pointer	pc	1	1	980.00				0	0.00				0	0.00			0	0.00	1	980.00	980.00	
	USB Disk 32 GB	pc	1	1	650.00				0	0.00				0	0.00			0	0.00	1	650.00	650.00	
	Screw Driver	pc	2	2	360.00				0	0.00				0	0.00			0	0.00	2	180.00	360.00	
	Long Nose	pc	1	1	295.00				0	0.00				0	0.00			0	0.00	1	295.00	295.00	
	External Harddrive 1TB	pc	1	1	3,320.00				0	0.00				0	0.00			0	0.00	1	3320.00	3,320.00	
	Soldering Iron	pc	1	1	920.00				0	0.00				0	0.00			0	0.00	1	920.00	920.00	
	Plier	pc	1	1	360.00				0	0.00				0	0.00			0	0.00	1	360.00	360.00	
	Plastic Badges 2 x 4	yards	10	10	1,100.00				0	0.00				0	0.00			0	0.00	10	110.00	1,100.00	
	Plastic Badge 2 x 5	yards	10	10	600.00				0	0.00				0	0.00			0	0.00	10	60.00	600.00	

	Non Sterile Gauze Pads 4 x 4	ply	10	10	600.00				0	0.00				0	0.00			0	0.00	10	60.00	600.00
	Sterile Gauze Pads (100 packs)	pack	6	6	1,800.00				0	0.00				0	0.00			0	0.00	6	300.00	1,800.00
	Band Aid Patch (100/Box)	box	3	3	534.00				0	0.00	1			1	178.00			0	0.00	4	178.00	712.00
	One touch ultra Soft Lancets (100/box)	box	1	1	650.00				0	0.00				0	0.00			0	0.00	1	650.00	650.00
	Pulse Oximeter for Adult	pc	1	1	1,890.00				0	0.00				0	0.00			0	0.00	1	1,890.00	1,890.00
	Battery (glucometer) CR2032 energizer	pack	2	2	360.00	2			2	360.00	2			2	360.00			0	0.00	6	180.00	1,080.00
	Cotton Balls 200/packs	pack	3	3	192.00				0	0.00	1			1	64.00			0	0.00	4	64.00	256.00
	Ice Bag Pack	pack	1	1	138.00				0	0.00	1			1	138.00			0	0.00	2	138.00	276.00
	Surgical non-sterile gloves (med)	box	1	1	230.00				0	0.00	1			1	230.00			0	0.00	2	230.00	460.00
	Digital Thermometer	pc	2	2	300.00				0	0.00	2			2	300.00			0	0.00	4	150.00	600.00
	Hot Bag 1 liter	liter	1	1	135.00				0	0.00	1			1	135.00			0	0.00	2	135.00	270.00
	Digital BP (omron Hem 7121)	box	1	1	3,280.00				0	0.00	1			1	3,280.00			0	0.00	2	3,280.00	6,560.00
	Disinfectant Spray	bottle	3	3	1,500.00	2			2	1,000.00	2			2	1,000.00	2		2	1,000.00	9	500.00	4,500.00
	Talan Oil (50ml)	bottle	3	3	480.00				0	0.00	3			3	480.00			0	0.00	6	160.00	960.00
	Flanax Forte 550 mg	tablet	100	100	2,300.00	100			100	2,300.00	100			100	2,300.00	100		100	2,300.00	400	23.00	9,200.00
	Amoxicillin Trihydrate 500mg	Capsule	100	100	650.00	100			100	650.00	100			100	650.00	100		100	650.00	400	6.50	2,600.00
	Buscopan 10 mg	Tablet	100	100	2,425.00	100			100	2,425.00	50			50	1,212.50	50		50	1,212.50	300	24.25	7,275.00
	Loperamide HCL 2 mg	Capsule	100	100	475.00	100			100	475.00	100			100	475.00	100		100	475.00	400	4.75	1,900.00
	Carbocistine 500 mg	Tablet	100	100	1,050.00	100			100	1,050.00	100			100	1,050.00	100		100	1,050.00	400	10.50	4,200.00
	Neozep Non Drowsy 500 mg	Tablet	100	100	575.00	100			100	575.00	100			100	575.00	100		100	575.00	400	5.75	2,300.00
	Ergoflora Oral Suspension 5 ml	Bullion	30	30	1,057.50	30			30	1,057.50	25			25	881.25	25		25	881.25	110	35.25	3,877.50
	Paracetamol 500 mg	tablet	100	100	375.00	125			125	468.75	100			100	375.00	100		100	375.00	425	3.75	1,593.75
	Refresh Eye Drops 6 ml	bottle	3	3	281.25				0	0.00	2			2	187.50			0	0.00	5	93.75	468.75
	Salonpas 6.5 x 4.2 cm patch	Pack	10	10	880.00	5			5	440.00	10			10	880.00	5		5	440.00	30	88.00	2,640.00
	Bioflu 500 mg	tablet	100	100	750.00	100			100	750.00	100			100	750.00	100		100	750.00	400	7.50	3,000.00
	Kremil 5 30 mg	tablet	100	100	640.00	100			100	640.00	100			100	640.00	100		100	640.00	400	6.40	2,560.00
	Captopril 25 mg	tablet	100	100	1,000.00	100			100	1,000.00	50			50	500.00	50		50	500.00	300	10.00	3,000.00
	Cefirizine 10 mg	tablet	50	50	1,462.50	50			50	1,462.50	50			50	1,462.50	50		50	1,462.50	200	29.25	5,850.00
	7.5% Povidone - Iodine 120 ml	bottle	5	5	800.00				0	0.00	5			5	800.00			0	0.00	10	160.00	1,600.00
	Alcohol (Isopropyl) 500 ml	bottle	10	10	795.00	10			10	795.00	10			10	795.00	10		10	795.00	40	79.50	3,180.00
	Ibuprofen Gel Capsule 200 mg	capsule	50	50	425.00	50			50	425.00	50			50	425.00	50		50	425.00	200	8.50	1,700.00
	Mupirocin 2% 20 mg 16 ointment 15g/tube	tube	3	3	675.00				0	0.00	3			3	675.00			0	0.00	6	225.00	1,350.00
	Elica Ointment Oil 5 gm	tube	3	3	1,290.00				0	0.00	2			2	860.00			0	0.00	5	430.00	2,150.00
	SER C 24 MG Tablet	tablet	25	25	2,125.00				0	0.00	25			25	2,125.00			0	0.00	50	85.00	4,250.00
	Nitrofurazone Ointment 15 g	tube	2	2	330.00				0	0.00	2			2	330.00			0	0.00	4	165.00	660.00
	Micropore Tape 24 mm x9 m plastic	roll	5	5	695.00				0	0.00	5			5	695.00			0	0.00	10	139.00	1,390.00
	Lysol Spray	gallon	1	1	1,200.00				0	0.00	1			1	1,200.00			0	0.00	2	1,200.00	2,400.00
	Glucometer Strips	pack	5	5	3,400.00	5			5	3,400.00	5			5	3,400.00	5		5	3,400.00	20	680.00	13,600.00
	Facemask	pc	0	0	0.00	12			12	60.00	12			12	60.00	12		12	60.00	36	5.00	180.00
	Face Shield	pcs	0	0	0.00	10			10	260.00	12			12	312.00	12		12	312.00	34	26.00	884.00
	Antibiotics (100ml)	pc	3	3	1,950.00				0	0.00	2			2	1,300.00			0	0.00	5	650.00	3,250.00
	Multivitamins	bottle	3	3	1,950.00	3			3	1,950.00	2			2	1,300.00	2		2	1,300.00	10	650.00	6,500.00
	Medicine & vaccine	kg	3	3	10,500.00				0	0.00	3			3	10,500.00			0	0.00	6	3500.00	21,000.00
	Starter Assembly	kg	5	5	7,500.00				0	0.00	5			5	7,500.00			0	0.00	10	1500.00	15,000.00
	Concrete Hollow Blocks (4 x 8 x 16)	pc	20	20	380.00				0	0.00	20			20	380.00			0	0.00	40	19.00	760.00
	Pozzolan Cement	pc	10	10	2,800.00				0	0.00	10			10	2,800.00			0	0.00	20	280.00	5,600.00
	Deformed bars 10mm	pc	10	10	2,800.00				0	0.00	10			10	2,800.00			0	0.00	20	280.00	5,600.00

	Deformed bars 12mm	pc		10	10	3,100.00			0	0.00		10	10	3,100.00			0	0.00	20	310.00	6,200.00				
	Common Wire Nails #4	kg		10	10	1,000.00		5	5	500.00		10	10	1,000.00	5	5	10	1,000.00	35	100.00	3,500.00				
	Common Wire Nails #3	kg		10	10	1,000.00		5	5	500.00		10	10	1,000.00	5	5	10	1,000.00	35	100.00	3,500.00				
	Common Wire Nails #2	kg		10	10	1,000.00		5	5	500.00		10	10	1,000.00	5	5	10	1,000.00	35	100.00	3,500.00				
	Common Wire Nails #1	kg		10	10	1,000.00		5	5	500.00		10	10	1,000.00	5	5	10	1,000.00	35	100.00	3,500.00				
	Tire Wire #16	roll		5	5	400.00		5	5	400.00		5	5	400.00	5	5	5	400.00	20	80.00	1,600.00				
	Marine Plywood 1/4"	pc		5	5	5,000.00		5	5	5,000.00		5	5	5,000.00	5	5	5	5,000.00	20	1000.00	20,000.00				
	Sand	cm		5	5	5,500.00			0	0.00		5	5	5,500.00				0	0.00	10	1100.00	11,000.00			
	Gravel	cm		5	5	5,500.00			0	0.00		5	5	5,500.00		5	5	5,500.00	15	1100.00	16,500.00				
	Fuel	liter		5	5	450.00		5	5	450.00		5	5	450.00		5	5	450.00	20	90.00	1,800.00				
	Auto Battery	pc		1	1	3,500.00			0	0.00				0	0.00			0	0.00	1	3500.00	3,500.00			
	Knapsack Sprayer	pc		5	5	8,500.00			0	0.00		3	3	5,100.00				0	0.00	8	1700.00	13,600.00			
	Water Sprinkler	pc		5	5	2,500.00			0	0.00		5	5	2,500.00				0	0.00	10	500.00	5,000.00			
	Chopping Board	pc		6	6	600.00			0	0.00		6	6	600.00				0	0.00	12	100.00	1,200.00			
	Knife	pc		2	2	300.00			0	0.00				0	0.00			0	0.00	2	150.00	300.00			
	Shovel	pc		2	2	1,400.00			0	0.00				0	0.00			0	0.00	2	700.00	1,400.00			
	Pick Mattock	pc		2	2	1,300.00			0	0.00				0	0.00			0	0.00	2	650.00	1,300.00			
	Bolo	pc		2	2	760.00			0	0.00				0	0.00			0	0.00	2	380.00	760.00			
	Scythe	pc		2	2	760.00			0	0.00				0	0.00			0	0.00	2	380.00	760.00			
	Digging Bar	pc		2	2	800.00			0	0.00				0	0.00			0	0.00	2	400.00	800.00			
	Molasses	gallon		4	4	6,000.00			0	0.00				0	0.00			0	0.00	4	1500.00	6,000.00			
	Moscovado Sugar	kg		5	5	300.00			0	0.00				0	0.00			0	0.00	5	60.00	300.00			
	Plastic gloves	pc		2	2	800.00			0	0.00				0	0.00			0	0.00	2	400.00	800.00			
	Moisture meter	pc		2	2	9,000.00			0	0.00				0	0.00			0	0.00	2	4500.00	9,000.00			
	PH meter	pc		2	2	1,000.00			0	0.00				0	0.00			0	0.00	2	500.00	1,000.00			
	Rake	pc		2	2	1,000.00			0	0.00				0	0.00			0	0.00	2	500.00	1,000.00			
	Plastic Seedling tray	pc		2	2	440.00			0	0.00	2		2	440.00				0	0.00	4	220.00	880.00			
	Plastic cellophane for mulching	pc		5	5	900.00			0	0.00	5		5	900.00				0	0.00	10	180.00	1,800.00			
	Light hoe	pc		5	5	4,000.00			0	0.00	10		10	8,000.00				0	0.00	15	800.00	12,000.00			
	Plastic Rubber boots	pc		5	5	1,550.00			0	0.00	10		10	3,100.00				0	0.00	15	310.00	4,650.00			
	Bamboo Basket	pc		5	5	1,750.00			0	0.00	5		5	1,750.00				0	0.00	10	350.00	3,500.00			
	Hat (burl)	pc		2	2	240.00			0	0.00	2		2	240.00				0	0.00	4	120.00	480.00			
	Wheel Barrow	pc		2	2	4,000.00			0	0.00	2		2	4,000.00				0	0.00	4	2000.00	8,000.00			
	Battery 9 plates	pc		1	1	4,500.00			0	0.00				0	0.00			0	0.00	1	4500.00	4,500.00			
	Battery load Tester	pc		2	2	11,000.00			0	0.00				0	0.00			0	0.00	2	5500.00	11,000.00			
	Hydrometer	pc		4	4	600.00			0	0.00				0	0.00			0	0.00	4	150.00	600.00			
	Soldering Iron	pc		2	2	500.00			0	0.00				0	0.00			0	0.00	2	250.00	500.00			
	Multi Tester, digital	pc		2	2	6,000.00			0	0.00				0	0.00			0	0.00	2	3000.00	6,000.00			
	Electric bill	fee	2000	2000	2000	6000	105,000.00	2000	2000	2000	6000	105,000.00	2000	2000	2000	6000	105,000.00	2000	2000	2000	6000	105,000.00	24000	17.50	420,000.00
	Security Services	unit	3	3	3	9	154,049.49	3	3	3	9	154,049.49	3	3	3	9	154,049.49	3	3	3	9	154,049.49	36	17116.61	616,197.96
	Travel Expenses	fare		20		20	60,000.00	20		20	60,000.00	20		20	60,000.00			0	0.00	60	3000.00	180,000.00			
	Mobile Billing	fee	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	24	3000.00	72,000.00
	Retainer's Fee	fee	1	1	1	3	3,600.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	12	1200.00	14,400.00
	Internet Connection Bill	fee	1	1	1	3	54,600.00	1	1	1	3	54,600.00	1	1	1	3	54,600.00	1	1	1	3	54,600.00	12	18200.00	218,400.00
	Telephone Bill	fee	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	12	3500.00	42,000.00
	Postage & Freight	bulk		1		1	2,100.00	1	1	1	3	6,300.00	1	1	2	4,200.00			0	0.00	6	2100.00	12,600.00		
	Insurance	vehicle		0	2	2	24,000.00	2		2	24,000.00	2		2	24,000.00	2		2	24,000.00	8	12000.00	96,000.00			

	Printing (Tarpaulin)	pc	10	10	7,200.00	10		10	7,200.00	10		10	7,200.00	10		10	7,200.00	10	10	7,200.00	40	720.00	28,800.00	
	Landyerd with plastic ID with holder	set	120	120	12,000.00	120		100	220	22,000.00	120		120	12,000.00	120		120	12,000.00	580	100.00			58,000.00	
	Concorde Board (Hoist size, light yellow)	pack			0.00					0.00	20	20	40	4,200.00	25	25	25	75	7,875.00	115		105.00	12,075.00	
	Notarial Seal (Globe brand, 2 3/16 #24)	box			0.00					0.00				0.00	20	10	10	40	3,600.00	40		90.00	3,600.00	
	Laminating Film	box			0.00					0.00	1	1	2	1,000.00	1	1	1	3	1,500.00	5		500.00	2,500.00	
	Parchment Paper	pack			0.00					0.00	30		30	2,700.00		30	30		2,700.00	60		90.00	5,400.00	
	Glossy Photo Paper A4 size	pack	6		6	1,500.00				0.00	6		6	1,500.00					0.00	12		250.00	3,000.00	
	Double sided tape 1"	roll	6		6	240.00	6		6	240.00	6		6	240.00	6				6	240.00	24		40.00	960.00
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