

Integrated Novamobile system (MGER)

- Instructions:*

 - a. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph.
 - b. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
 - c. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
 - d. Agency must not delete any item in the template; neither should revise the template.
 - e. An APP-CSE is considered incorrect or invalid if:
 - a. Form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
 - f. Fill out the CSE requirements that are applicable for purchase in the PS under the PART I. For other Items that are not available from the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.

Once accomplished and finalized, the APP-CSE 2021 form should be:

- Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
- Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.

The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format 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.)

An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone 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.																			
Department/Bureau/Office:	Municipality of Ayungan/General Service Office	Agency Account Code:		Contact Person:															
Region:	VII	Organization Type:	Government	Position:															
Address:	Poblacion, Ayungan Negros Oriental	E-mail:																	
		Telephone/Mobile Nos.:	920055757																
ART I. AVAILABLE AT PROCUREMENT SERVICE STORES																			
Item & Specifications	Unit of Measure	Monthly Quantity Requirement										Total Quantity for the year	Price Catalogue	Total Amount for the year					
		Jan	Feb	Mar	Q1 Actual	April	May	June	Q2 Actual	July	Aug				Sept	Q3 Actual	Oct	Nov	Dec
INSECTICIDES OR PEST REPELLENTS	can	38		38	5,295.68	37		37	5,156.32	37		37	5,156.32			0	0.00	112.00	139.36
PERFUMES OR COLOGNES OR FRAGRANCES	bottle	10		10	1,514.30	10		10	1,514.30	10		10	1,514.30			0	0.00	30.00	151.43
ALCOHOL OR ACETONE BASED ANTISEPTICS	bottle	161		161	7,016.38	161		161	7,016.38	162		162	7,059.96			0	0.00	484.00	43.58
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (<5m)														0	0.00	417.50	0.00
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3,785 liters	gallon	0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	43.58	0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (<5ml)	bottle	0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	455.00	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3,785 liters	gallon	0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	207.75	0.00
7	51471505-PO-R01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	1	207.75		0	0.00		0	0.00		0	0.00		0	1.00	207.75	207.75
DOLOR COMPOUNDS AND DISPERSIONS	bottle	10		10	315.20	5		5	157.60	5		5	157.60			0	0.00	20.00	31.52
ILMS																			630.40
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle																
CAPER MATERIALS AND PRODUCTS																			
12	14111525-CA-A01	CARTOUNA, assorted colors	pack	5	418.60	3	3	251.16	5	5	418.60		0	0.00	13.00	83.72	0.00	1088.36	
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box		0	0.00		0	0.00		0	0.00		0	0.00	0	0.00	682.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 279mm	box		0	0.00		0	0.00		0	0.00		0	0.00	0	0.00	1029.60	0.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES										
92	43211708-MQ-001	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	0	0.00	0	0.00	0	0.00	0.00
93	43211708-MQ-002	MOUSE, WIRELESS, USB	unit	0	0.00	0	0.00	0	0.00	0.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0.00	0	0.00	0	0.00	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0.00	0	0.00	0	0.00	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0.00	0	0.00	0	0.00	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	0	0.00	0	0.00	0	0.00	0.00
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0.00	0	0.00	0	0.00	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0.00	0	0.00	0	0.00	0.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0.00	0	0.00	0	0.00	0.00
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	0.00	0	0.00	0	0.00	0.00
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	0.00	0	0.00	0	0.00	0.00
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	0.00	0	0.00	0	0.00	0.00
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	20	29	49	3,782.80	0	0.00	0.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0.00	0	0.00	0	0.00	0.00
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	0.00	0	0.00	0	0.00	0.00
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	0.00	0	0.00	0	0.00	0.00
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2	2	4	2,953.60	0	0.00	0.00
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0.00	0	0.00	0	0.00	0.00
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	2	2	4	1,312.80	0	0.00	0.00
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0.00	0	0.00	0	0.00	0.00
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0.00	0	0.00	0	0.00	0.00
113	44122118-FA-P01	FASTERER, METAL, 70mm between prongs	box	0	0.00	0	0.00	0	0.00	0.00
114	44111515-F0-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0.00	0	0.00	0	0.00	0.00
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0.00	0	0.00	0	0.00	0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0.00	0	0.00	0	0.00	0.00
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0.00	0	0.00	0	0.00	0.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0.00	0	0.00	0	0.00	0.00
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0.00	0	0.00	0	0.00	0.00
120	44111515-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0.00	0	0.00	0	0.00	0.00
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0.00	0	0.00	0	0.00	0.00
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	3	4	7	1,953.00	0	0.00	0.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	12	12	24	7,712.64	12	10	22
124	44122006-T-T01	INDEX TAB, self-adhesive, transparent	box	0	0.00	0	0.00	0	0.00	0.00
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0.00	0	0.00	0	0.00	0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0.00	0	0.00	0	0.00	0.00
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	15	20	35	314.30	15	20	35
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	5	65.90	5	66.90	8	107.04	107.04
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	5	65.90	5	66.90	8	107.04	107.04
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	15	20	35	314.30	17	10	27
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	15	20	35	314.30	20	20	35
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	18	10	28	251.44	0	0.00	0.00
133	4412104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 28mm min	box	5	38.80	8	62.08	0	0.00	0.00

134	44122104-PC-002	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	15	257.10	10	10	171.40	0	0.00	0	0.00	25.00	17.14	
135	44121706-PE-001	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	6	6	124.74	6	6	124.74	6	0.00	0	0.00	18.00	20.79
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0.00	0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay (flat length (#15))	box	10	10	1,095.00	10	10	1,095.00	0	0.00	0	0.00	20.00	109.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	15	15	1,048.50	5	15	20	699.00	15	15	524.25	0	34.95
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	1	1	33.43	0	0.00	0	0.00	0	0.00	0	0.00	33.43
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
143	44101602-RU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	5	659.80	0	0.00	0	0.00	0	0.00	0	0.00	659.80
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	10	10	405.60	16	16	648.96	0	0.00	0	0.00	26.00	1054.56
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	15	15	2,652.00	15	15	2,652.00	4	4	707.20	0	34.00	176.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	10	7	423.30	0	0.00	0	0.00	0	0.00	0	0.00	423.30
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	4	4	256.80	0	0.00	0	0.00	0	0.00	0	0.00	256.80
149	44101602-PB-M01	BUNDLING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	3	3	6	2,081.10	0	0.00	0	0.00	0	0.00	2,081.10	0.00
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
152	44101601-PT-N01	PAPER TRIMMER/CUTTING MACHINE, max. paper size: B4	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES															
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart			0	0.00	0	0.00	0	0.00	0	0.00	6947.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart			0	0.00	0	0.00	0	0.00	0	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67Y/TK8, Black	Cart			0	0.00	0	0.00	0	0.00	0	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR451CL, high yield 3000 pag	Cart			0	0.00	0	0.00	0	0.00	0	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart			0	0.00	0	0.00	0	0.00	0	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart			0	0.00	0	0.00	0	0.00	0	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 6500	Cart			0	0.00	0	0.00	0	0.00	0	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 6500	Cart			0	0.00	0	0.00	0	0.00	0	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart			0	0.00	0	0.00	0	0.00	0	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart			0	0.00	0	0.00	0	0.00	0	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	10	10	10,296.00	16	16	16,473.60	0	0.00	26.00	1029.60	26769.60	
165	44103105-CA-B04	INK CART, CANON PG-240, Black	cart			0	0.00	0	0.00	0	0.00	0	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	10	10	7,800.00	10	10	7,800.00	16	16	12,480.00	0	780.00	28080.00
167	44103105-EP-B17	INK CART, EPSON C13T684100 (T6641), Black	cart	25	25	6,240.00	15	15	3,744.00	23	23	5,740.80	0	63.00	15724.80
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	15	15	3,744.00	10	10	2,496.00	11	11	2,745.60	0	36.00	249.60
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	15	15	3,744.00	10	10	2,496.00	11	11	2,745.60	0	36.00	249.60
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	15	15	3,744.00	10	10	2,496.00	11	11	2,745.60	0	36.00	249.60
171	44103105-HP-B40	INK CART, HP C2P04HA (HP2) Black	cart			0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP2) Tri-color	cart			0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart			0	0.00	0	0.00	0	0.00	0	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C3532AA, (HP22), Tri-color	cart			0	0.00	0	0.00	0	0.00	0	0.00	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart			0	0.00	0	0.00	0	0.00	0	0.00	1986.60	0.00

176	44103105-HP-C48	Ink Cartridge, HP C3398A (HP772), 69ml Cyan	cart		0	0.00	0	0.00	0.00	1996.80
177	44103105-HP-M48	Ink Cartridge, HP C3399A (HP772), 69ml Magenta	cart		0	0.00	0	0.00	0.00	1996.80
178	44103105-HP-Y48	Ink Cartridge, HP C3400A (HP772), 69ml Yellow	cart		0	0.00	0	0.00	0.00	1996.80
179	44103105-HP-G48	Ink Cartridge, HP C3401A (HP772), 69ml Gray	cart		0	0.00	0	0.00	0.00	1996.80
180	44103105-HP-B48	Ink Cartridge, HP C3403A (HP772), 130ml Matte Black	cart		0	0.00	0	0.00	0.00	1996.80
181	44103105-HP-B17	INK CART, HP CG640WA, (HP60), Black	cart		0	0.00	0	0.00	0.00	3016.00
182	44103105-HP-T17	INK CART, HP CG643WA, (HP60), Tri-color	cart		0	0.00	0	0.00	0.00	1996.80
183	44103105-HP-B35	INK CART, HP CD887AA, (HP702), Black	cart		0	0.00	0	0.00	0.00	366.08
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart		0	0.00	0	0.00	0.00	366.08
185	44103105-HK-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart		0	0.00	0	0.00	0.00	641.68
186	44103105-HK-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart		0	0.00	0	0.00	0.00	641.68
187	44103105-HK-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart		0	0.00	0	0.00	0.00	641.68
188	44103105-HP-B40	INK CART, HP CH565AA, (HP820), Black	cart		0	0.00	0	0.00	0.00	1269.84
189	44103105-HP-B20	INK CART, HP CH566AA, (HP821), Black	cart		0	0.00	0	0.00	0.00	636.24
190	44103105-HP-T20	INK CART, HP CH567AA, (HP821), Tri-color	cart		0	0.00	0	0.00	0.00	821.60
191	44103105-HP-B49	INK CART, HP CH568AA, (HP820), Black	cart		0	0.00	0	0.00	0.00	1944.80
192	44103105-HK-C49	INK CART, HP CH567A, (HP821), Cyan	cart		0	0.00	0	0.00	0.00	1539.20
193	44103105-HP-M49	INK CART, HP CH567A, (HP821), Magenta	cart		0	0.00	0	0.00	0.00	1539.20
194	44103105-HP-Y49	INK CART, HP CH568A, (HP821), Yellow	cart		0	0.00	0	0.00	0.00	1539.20
195	44103105-HK-B43	INK CART, HP CN045AA, (HP950XL), Black	cart		0	0.00	0	0.00	0.00	1570.40
196	44103105-HK-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart		0	0.00	0	0.00	0.00	1165.84
197	44103105-HK-N43	INK CART, HP CN047AA, (HP951XL), Magenta	cart		0	0.00	0	0.00	0.00	1165.84
198	44103105-HK-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart		0	0.00	0	0.00	0.00	1165.84
199	44103105-HP-E36	INK CART, HP CN052AA, (HP704), Black	cart		0	0.00	0	0.00	0.00	366.08
200	44103105-HP-T36	INK CART, HP CN053AA, (HP704), Tri-color	cart		0	0.00	0	0.00	0.00	366.08
201	44103105-HP-D33	INK CART, HP CZ107AA, (HP655A), Black	cart		0	0.00	0	0.00	0.00	366.08
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP657B), Tri-color	cart		0	0.00	0	0.00	0.00	366.08
203	44103105-HP-B42	INK CART, HP CZ121A, (HP655A), Black	cart		0	0.00	0	0.00	0.00	366.08
204	44103105-HP-C33	INK CART, HP CZ122A, (HP655A), Cyan	cart		0	0.00	0	0.00	0.00	249.60
205	44103105-HP-N33	INK CART, HP CZ123A, (HP655A), Magenta	cart		0	0.00	0	0.00	0.00	249.60
206	44103105-HP-Y33	INK CART, HP CZ124A, (HP655A), Yellow	cart		0	0.00	0	0.00	0.00	249.60
207	44103105-HP-T43	Ink Cartridge, HP F6V25AA, (HP60), Tri-color	cart		0	0.00	0	0.00	0.00	405.60
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA, (HP60), Black	cart		0	0.00	0	0.00	0.00	405.60
209	44103105-HP-C50	Ink Cartridge, HP LOS51AA, (HP955), Cyan Original	cart		0	0.00	0	0.00	0.00	4956.50
210	44103105-HP-M50	Ink Cartridge, HP LOS52AA, (HP955), Magenta Original	cart		0	0.00	0	0.00	0.00	1212.64
211	44103105-HP-Y50	Ink Cartridge, HP LOS57AA, (HP955), Yellow Original	cart		0	0.00	0	0.00	0.00	1212.64
212	44103105-HP-B50	Ink Cartridge, HP LOS60AA, (HP955), Black Original	cart		0	0.00	0	0.00	0.00	1212.64
213	44103105-HK-C48	Ink Cartridge, HP LOS53AA, (HP955), Cyan Original	cart		0	0.00	0	0.00	0.00	1644.24
214	44103105-HK-M48	Ink Cartridge, HP LOS56AA, (HP955), Magenta Original	cart		0	0.00	0	0.00	0.00	1644.24
215	44103105-HK-Y48	Ink Cartridge, HP LOS59AA, (HP955), Yellow Original	cart		0	0.00	0	0.00	0.00	1644.24
216	44103105-HK-B48	Ink Cartridge, HP LOS72AA, (HP955), Black Original	cart		0	0.00	0	0.00	0.00	453.62
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA, (HP905), Cyan Original	cart		0	0.00	0	0.00	0.00	453.62
218	44103105-HP-M51	Ink Cartridge, HP T6L92AA, (HP905), Magenta Original	cart		0	0.00	0	0.00	0.00	453.62

219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0.00	0	0.00	0	0.00	0.00	453.62
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0.00	0	0.00	0	0.00	0.00	741.28
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0.00	0	0.00	0	0.00	0.00	77.43
222	44103112-EP-R07	RIBBON CART, EPSON C13S015521 (S013086), Black	cart	0	0.00	0	0.00	0	0.00	0.00	736.32
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
242	44103103-HP-B25	TONER CART, HP CE330A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
252	44103103-HX-B28	Toner Cart, HP CE505X, Black, high cap	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF283A (HP81A) LaserJet Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP81A) LaserJet Black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283C (HP83C) Black LaserJet Contract L	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0.00	0	0.00	0	0.00	0.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF285C (HP85C) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0.00	0.00

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

Common Electrical Supplies

	Air Conditioning Unit, Window Inverter Type	Air Conditioning Unit, Split Type
1	-40101701-AC-W01	
2	40101701-AC-S01	
3		
4		
5		
6		

17	Ballpen (HBW matrix) blue	doz.	6	504.00	3	3	252.00			0	0.00	9.00	84.00	
18	Ballpen faber castell(Blue)	doz	30	5,760.00	35	35	6,720.00			0	0.00	0	65.00	192.00
19	Ballpen faber castell(Black)	doz	20	3,640.00	37	37	7,104.00			0	0.00	0	57.00	192.00
20	Binder Clip-15mm width	doz	11	176.00	10	10	160.00			0	0.00	0	21.00	16.00
21	Binder Clip-32mm width	doz	10	380.00		0	0.00			0	0.00	0	10.00	38.00
22	Binder Clip-50mm	boxes	7	7	588.00	0	0.00			0	0.00	0	7.00	84.00
23	Brown envelop-long	pcs.	300	1,500.00	150	183	333	1,665.00	200	200	1,000.00	0	833.00	5.00
24	Brown envelop-short	doz	50	150.00	56	56	168.00	50	50	150.00	0	0.00	156.00	3.00
25	Brown envelope .7x10"500pcs./box	box	1	1,500.00		0	0.00			0	0.00	0	1.00	1500.00
26	CD-R 700MB (10CD/BX)	bx.	20	30,000.00		0	0.00			0	0.00	0	20.00	1500.00
27	Clipboard ,thick	doz	12	4,608.00	0	0.00			0	0.00	0	0.00	12.00	384.00
28	Correction tape (Duck Type)white colors	boxes	50	52,800.00	14	14	14,794.00	50	50	52,800.00	0	0.00	114.00	1056.00
29	Correction tape J-863	boxes	4	4,000.00		0	0.00			0	0.00	0	0.00	120384.00
30	Correction pen (Paper Mate)	pcs.	6	510.00		0	0.00			0	0.00	0	0.00	4000.00
31	Correction Tape (30 meter)	pcs.	8	520.00		0	0.00			0	0.00	0	0.00	520.00
32	Cork board pin	boxes	7	7	315.00	0	0.00			0	0.00	0	0.00	315.00
33	Cork Board (3x2)	pcs.	2	2	1,390.00	0	0.00			0	0.00	0	0.00	1390.00
34	Cord Board 2x3ft	pcs.	1	1	700.00	0	0.00			0	0.00	0	0.00	700.00
35	Cork board 3x3	pcs.	7	7	4,900.00	0	0.00			0	0.00	0	0.00	4900.00
36	Cutter -small	pcs.	20	300.00		0	0.00			0	0.00	0	0.00	300.00
37	Cutter -big	pcs.	21	945.00		0	0.00			0	0.00	0	0.00	945.00
38	Cutter Blade (Small) 12 pcs./box	boxes	4	4	1,440.00	0	0.00			0	0.00	0	0.00	1440.00
39	Cutter Blade (big) 12 pcs./box	boxes	4	4	1,920.00	0	0.00			0	0.00	0	0.00	1920.00
40	Desk pad/mouse pad	pcs.	6	300.00		0	0.00			0	0.00	0	0.00	300.00
41	Expanded envelope-short	pcs.	20	300.00		0	0.00			0	0.00	0	0.00	300.00
42	Expanded envelope-long	pcs.	60	1,080.00	65	65	1,170.00			0	0.00	0	0.00	2250.00
43	Expanded envelope-long w/ garter	pcs.	32	540.00		0	0.00			0	0.00	0	0.00	640.00
44	Expanded plastic env. Long w/handle	pcs.	10	450.00	10	10	450.00			0	0.00	0	0.00	45.00
45	Engineering Field Book	pcs.	20	5,000.00		0	0.00			0	0.00	0	0.00	5000.00
46	Elmers Glue 500ml	pcs.	20	3,600.00	21	21	3,780.00			0	0.00	0	0.00	2700.00
47	Elmers glue 118ml/bot	bots	40	3,400.00	46	46	3,910.00			0	0.00	0	0.00	7310.00
48	Fastener plastic coated	boxes	20	20	720.00	40	50	90	3,240.00	31	31	1,116.00	0	141.00
49	Filling holder	pcs.	18	18	2,700.00		0	0.00		0	0.00	0	0.00	18.00
50	Filling Trav 2 layers	pcs.	4	4	1,512.00		0	0.00		0	0.00	0	0.00	1512.00
51	Filling Trav 3 layers	pcs.	7	7	3,185.00		0	0.00		0	0.00	0	0.00	3185.00
52	Kodak Inkjet Photo Paper(Glossy)A4	box	4	4	360.00		0	0.00		0	0.00	0	0.00	360.00
53	Marilla paper	pcs.	332	1,660.00		0	0.00			0	0.00	0	0.00	1660.00
54	Mechanical pencil lid (refill)	pcs.	3	3	705.00		0	0.00		0	0.00	0	0.00	4,424.00
55	Ordinary folder long	bx.	5	5	2,000.00		0	0.00		0	0.00	0	0.00	705.00
56	Ordinary Folder long	pcs.	500	224	600	1324	6,620.00	500	500	1000	5,000.00	500	500	22120.00
57	Ordinary Folder short	doz	45	35	80	320.00	17	17	68.00		0	0.00	97.00	4.00
58	Parchment paper -short-10 pcs/pack	packs	10	10	650.00		0	0.00		0	0.00	0	0.00	65.00
59	Paint brush 2"	pcs.	12	12	420.00		0	0.00		0	0.00	0	0.00	420.00

50	Pencil Sharpener-Heavy Duty	pc.	1	269.00	1	269.00	0	0.00	0	0.00	0	0.00	1.00	269.00
61	Pentel pen (Pilot) broad-black	pcs.	50	25	75	3,375.00	50	28	78	3,510.00	0	0.00	0	153.00
62	Pentel pen (Pilot) broad-blue	pcs.	50	25	50	2,250.00	53	53	2,385.00	0	0.00	0	103.00	
63	Pentel pen (Pilot) broad-red	pcs.	28	28	1,260.00	0	0.00	0	0.00	0	0.00	0	45.00	
64	Pentel pen refill ink-super marker color	doz	3	3	294.00	0	0.00	0	0.00	0	0.00	0	45.00	
65	Photo Paper (Kodak Inkjet Glossy) A4	packs	30	30	2,700.00	0	0.00	0	0.00	0	0.00	0	90.00	
66	Plastic cover	roll	2	2	3,150.00	0	0.00	0	0.00	0	0.00	0	2.00	
67	Plastic Envelope-Long(Good quality)	pcs.	250	250	2,500.00	162	1,620.00	100	1,000.00	0	0.00	512.00	10.00	
68	Plastic Envelopes-short (Good quality)	pcs.	250	250	2,000.00	100	100	800.00	150	1,200.00	0	0.00	500.00	
69	Plastic Folder w/handle-long	pcs.	27	27	2,665.00	0	0.00	0	0.00	0	0.00	0	95.00	
70	Ribbon for Typewriter	pcs.	25	25	900.00	29	29	1,044.00	0	0.00	54.00	36.00		
71	Rope,Nylon #4 small, color orange	packs	2	2	160.00	0	0.00	0	0.00	0	0.00	2.00	80.00	
72	Rubber band -small all purposes(High grade)	boxes	3	3	285.00	0	0.00	0	0.00	0	0.00	3.00	95.00	
73	Ruler (Steel)	boxes	6	6	450.00	0	0.00	0	0.00	0	0.00	0	75.00	
74	Ruler (plastic)	pcs.	10	10	450.00	0	0.00	0	0.00	0	0.00	10.00	45.00	
75	Rubber erase, steadier	pcs.	10	10	400.00	17	17	680.00	0	0.00	0	27.00	40.00	
76	Sign pen- G-Tech 0.5	boxes	3	3	2,955.00	0	0.00	0	0.00	0	0.00	3.00	985.00	
77	Sign pen -uni-ball black	boxes	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	
78	Sign pen (Pilot) q-tech 0.3	boxes	3	3	2,955.00	0	0.00	0	0.00	0	0.00	3.00	985.00	
79	Stapler #10	pcs.	12	12	96.00	0	0.00	0	0.00	0	0.00	0	16.00	
80	Stable Wire, Guntacker, (100/F) 10mmx7mm	bs.	6	6	270.00	0	0.00	0	0.00	0	0.00	0	45.00	
81	stabilo boss ast. colors	pcs.	50	50	2,000.00	54	54	2,160.00	0	0.00	0	104.00	40.00	
82	Stabilo boss -original art-green	pcs.	16	16	640.00	0	0.00	0	0.00	0	0.00	0	40.00	
83	Stabilo boss -original art-yellow	pcs.	2	2	80.00	0	0.00	0	0.00	0	0.00	0	8.00	
84	Sticker paper long	pcs.	4	4	140.00	0	0.00	0	0.00	0	0.00	0	35.00	
85	Sliding folder A4	doz	2	2	300.00	0	0.00	0	0.00	0	0.00	0	150.00	
86	Thumb Tacks No. 153	boxes	4	4	72.00	0	0.00	0	0.00	0	0.00	0	18.00	
87	Tape,double sided tape	rolls	28	28	1,064.00	0	0.00	0	0.00	0	0.00	0	38.00	
88	Tape, masking 3"	rolls	50	50	4,250.00	34	34	2,690.00	0	0.00	0	84.00	85.00	
89	Tape,Transparent 3"	rolls	25	25	1,250.00	29	29	1,450.00	0	0.00	54.00	50.00		
90	Tape, Packaging 3"	rolls	6	6	510.00	0	0.00	0	0.00	0	0.00	6.00	65.00	
91	Technical Pen 0.2	pcs.	1	1	245.00	0	0.00	0	0.00	0	0.00	1.00	245.00	
92	Tracing paper 20"x30	pcs.	12	12	2,820.00	0	0.00	0	0.00	0	0.00	7.00	250.00	
93	Wax paper, assorted colors	reams	4	4	960.00	0	0.00	0	0.00	0	0.00	18.00	69.00	
94	White board (2x2)	pcs.	1	1	2,300.00	0	0.00	0	0.00	0	0.00	1.00	2300.00	
95	White board (3x4)	pcs.	7	7	17,500.00	0	0.00	0	0.00	0	0.00	0	1750.00	
96	White board pen (Pilot) fine-black	pcs.	18	18	1,242.00	0	0.00	0	0.00	0	0.00	0	124.00	
97	Wyte board pen (Pilot) fine-blue	pcs.	18	18	1,242.00	0	0.00	0	0.00	0	0.00	18.00	69.00	
98	Wyte board pen (Pilot) fine-red	pcs.	6	6	414.00	0	0.00	0	0.00	0	0.00	6.00	69.00	
99	Wyte Board refill ink-black	botts	6	6	294.00	0	0.00	0	0.00	0	0.00	6.00	49.00	
100	Wyte Board refill ink-blue	botts	6	6	294.00	0	0.00	0	0.00	0	0.00	6.00	49.00	
101	Yellow Pad	pad	34	34	1,190.00	0	0.00	0	0.00	0	0.00	34.00	35.00	

Common Janitorial Supplies

1	Air freshener spray (Gel type or hand)	pcs.	25	8,750.00	20	7,000.00	20	0	0.00	45.00	350.00	15750.00	
2	Armor all	bots	10	3,500.00	0	0.00	0	0	0.00	10.00	350.00	3500.00	
3	Axion	pcs.	12	840.00	0	0.00	0	0	0.00	12.00	70.00	840.00	
4	Chlorine	kls.	36	4,680.00	0	0.00	0	0	0.00	36.00	130.00	4680.00	
5	Deodorizing cake 12 pcs./back	packs	28	16,072.00	0	0.00	0	0	0.00	28.00	574.00	16072.00	
6	Feather duster	pcs.	27	3,402.00	0	0.00	0	0	0.00	27.00	126.00	3402.00	
7	Fabric Conditioner	dzrs.	10	0.00	0	0.00	0	0	0.00	10.00	0.00	0.00	
8	Glass cleaner- spray	bots	18	2,610.00	0	0.00	0	0	0.00	18.00	145.00	2610.00	
9	Glass wiper/cleaner	pc.	5	1,325.00	0	0.00	0	0	0.00	5.00	265.00	1325.00	
10	Hand Towel	pcs.	45	1,125.00	38	950.00	0	0	0.00	83.00	25.00	2075.00	
11	Joy Dishwashing liquid soap	bots	55	6,325.00	35	4,025.00	50	50	5,750.00	0	140.00	16100.00	
12	Liquid bleach 500ml	bots	15	472.50	0	0.00	0	0	0.00	15.00	31.50	472.50	
13	Lysol air freshener (Crisp linen) spray	bots	15	3,570.00	15	3,570.00	0	0	0.00	30.00	238.00	7140.00	
14	Muriatic acid	qals	10	10	2,300.00	13	2,990.00	0	0.00	0	23.00	230.00	5290.00
15	Rubbing alcohol (Red cross sanitizing)	doz	12	1,104.00	0	0.00	0	0	0.00	12.00	92.00	1104.00	
16	Rubbing alcohol(Ethyl Alcohol-Green Cross)	bots	40	3,680.00	33	3,036.00	0	0	0.00	73.00	92.00	6716.00	
17	Safeguard family	pcs.	90	4,680.00	80	38	118	6,136.00	30	30	1,560.00	0	0.00
18	Scotch Brite	pcs.	11	385.00	11	11	385.00	0	0.00	0	22.00	35.00	770.00
19	Spin Mop	pcs.	8	1,460.00	0	0.00	0	0	0.00	8.00	185.00	1480.00	
20	Tapias (Car freshener)blq	pcs.	30	10,500.00	38	13,300.00	38	0	0.00	68.00	350.00	23800.00	
21	Tire Black	bots	10	4,000.00	0	0.00	0	0	0.00	10.00	400.00	4000.00	
22	Toilet bowl brush, blq	pc.	17	17	2,890.00	0	0.00	0	0.00	17.00	170.00	2890.00	
23	Toilet duck cleaner fluid	pcs.	15	2,475.00	15	15	2,475.00	15	15	2,475.00	60.00	165.00	9900.00
24	Toilet paper (two fly)	rolls	300	3,600.00	250	250	6,000.00	230	230	2,760.00	300	3,600.00	1,330.00
25	Toilet Pump w/handle	pcs.	10	600.00	0	0.00	0	0	0.00	10.00	60.00	600.00	
26	Trash Bins (w/cover, medium size)	pcs.	15	2,475.00	0	0.00	0	0	0.00	15.00	165.00	2475.00	
27	Turtle wax	pcs.	3	3	2,850.00	0	0.00	0	0.00	3.00	95.00	2850.00	

28	Zonrox blq	0	20	40	8,800.00	0	0.00	40.00	220.00	8800.00
29	Zonrox 1 ltr.	bots	6	6	0.00	0	0.00	6.00	0.00	0.00
Office Equipment and Accessories										
1			0	0.00	0	0.00	0	0.00	0.00	0.00
2			0	0.00	0	0.00	0	0.00	0.00	0.00
3			0	0.00	0	0.00	0	0.00	0.00	0.00
4			0	0.00	0	0.00	0	0.00	0.00	0.00
5			0	0.00	0	0.00	0	0.00	0.00	0.00
6			0	0.00	0	0.00	0	0.00	0.00	0.00
7			0	0.00	0	0.00	0	0.00	0.00	0.00
8			0	0.00	0	0.00	0	0.00	0.00	0.00
9			0	0.00	0	0.00	0	0.00	0.00	0.00
10			0	0.00	0	0.00	0	0.00	0.00	0.00
11			0	0.00	0	0.00	0	0.00	0.00	0.00
12			0	0.00	0	0.00	0	0.00	0.00	0.00
13			0	0.00	0	0.00	0	0.00	0.00	0.00
14			0	0.00	0	0.00	0	0.00	0.00	0.00
15			0	0.00	0	0.00	0	0.00	0.00	0.00
Office Supplies										
1	EPSON L5190 #003-(black,blue,magenta,yellow)	set..	20	33,200.00	20	33,200.00	0	0.00	40.00	1660.00
2	Ink-Print Cartridge 79A(Black) -HP LaserJet Pro M12a	pcs.	12	54,000.00	0	0.00	0	0.00	12.00	4500.00
3	Ribbon cartridge Epson FX-2190	pcs.		0	0.00	0	0.00	0	0.00	0.00
4	Ribbon cartridge Epson LX-300	pcs.	11	2,530.00	0	0.00	0	0.00	0	2530.00
5	Ribbon cartridge Epson LX-310"so15632	pcs.	12	2,760.00	0	0.00	0	0.00	0	2760.00
6	RISO KS800 Ink -black	tubes		0	0.00	0	0.00	0	0.00	0.00
7	RISO KS800 master	roll		0	0.00	0	0.00	0	0.00	0.00
8	2770 cartridge (Black)	pcs.	2	900.00	0	0.00	0	0.00	2.00	450.00
9	2770 cartridge (colored)	pcs.	2	900.00	0	0.00	0	0.00	2.00	450.00
10	Ink HP 704 -Tri-colored	doz		0	0.00	0	0.00	0	0.00	0.00
11	Ink HP 704 -Black	doz		0	0.00	0	0.00	0	0.00	0.00
12	HP Ink cartridge #61 black	pcs.	5	2,150.00	0	0.00	0	0.00	5.00	430.00
13	HP Ink cartridge #61 tri-colored	pcs.	5	2,150.00	0	0.00	0	0.00	5.00	430.00
14	HP Ink # 678 black	boxes	1	580.00	0	0.00	0	0.00	1.00	580.00
15	HP LaserJet 85A	boxes	0	0.00	0	0.00	0	0.00	0.00	0.00
16	Ink for Epson Printer L220 Black	bots	30	12,450.00	32	13,280.00	0	0.00	62.00	415.00
17	Ink for Epson Printer L220-blk, magenta,yellow & cyan	sets	40	66,400.00	31	51,460.00	0	0.00	71.00	1660.00
Audio and visual presentation and composing equipment										
1	S2161505-TV-S01	SMART Television		0	0.00	0	0.00	0	0.00	0.00
2	S2161520-MC-M01	Microphone		0	0.00	0	0.00	0	0.00	0.00
3	S2161521-SP-K01	Speakers		0	0.00	0	0.00	0	0.00	0.00
4	S2101514-AM-P01	Amplifier		0	0.00	0	0.00	0	0.00	0.00
5	S2161517-EQ-E01	Equalizer		0	0.00	0	0.00	0	0.00	0.00

Photographic or filming or video equipment

Cleaning Equipment and Supplies

Paper Materials and Products	
1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	0.00
Lighting fixtures and accessories	
1	39112102-LB-001
2	LED bulb
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	0.00
13	0.00
Electrical equipment and components and supplies	
1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00

Computer Supplies

Common ICT Equipment

A. TOTAL	P	1,536,744.37
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	P	153,674.44
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)	P	
D. GRAND TOTAL (A + B + C)	P	1,690,418.81
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	Php. 1,100,000.00	
F. MONTHLY CASH REQUIREMENTS	P	
G.1 Available at Procurement Service Stores	209,313.30	179,815.40
G.2 Other Items not available at PS but regularly purchased from other sources	600,641.50	283,929.00
TOTAL MONTHLY CASH REQUIREMENTS	809,954.80	463,744.40

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

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

Prepared by:

ENGR. MARK GIL L. MAHINAY
Property/Supplier Officer

Date Prepared: _____

Approved by:

MS. KAREN JOY D. MENTE / MS. JOSIE B. SEDORO
Accountant / Local Budget Officer

HON. EMARIE F. AGUSTINO
Head of Office/ Agency