

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

Introduction:

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

Instructions:

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

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

Region: III - Pampanga

Address: Pagasa St. Brgy. Katakasan, Dinaluphan, Bataan

Agency Account Code: No Code

Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: Kenneth D. Abotia

Position: Division Manager B-Cash Mgt.

E-mail: dinaluphan_waterdistrict@yahoo.com

Telephone/Mobile Nos: 476361325

Item & Specifications

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT	Oct	Nov	Dec	Q4 AMOUNT						

Pesticides or Pest Repellents

1	INSECTICIDE, aerosol type, net content: 400ml/m ³	can	14	0	0	14	1,969.80	0	0	0	0	0	0	14	1,839.10	0	0	0	0	0.00	27.00	140.70	3,798.90
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Solvents

1	ALCOHOL, ethyl, 68% 20%, acetone, 500ml (5.9m)	bottle	60	0	0	60	2,664.90	0	0	0	0	0	0	60	2,664.90	0	0	0	0	0.00	180.00	44.42	5,339.80
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Color Compounds and Dispersions

1	STAMP PAD INK, purple or violet	bottle	4	0	0	4	99.46	0	0	0	0	0	0	4	99.46	0	0	0	0	0.00	8.00	24.86	198.91
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Films

4	ACETATE, thickness: 0.07mm/m (2mil/32)	roll	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	744.32	0.00
5	CARBON FILM, PE, black, size 210mm x 397mm	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	210.53	0.00
6	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	210.53	0.00

Paper Materials and Products

7	ARTIST-COLOR CARTULINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	73.48	0.00
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8	441956-C-41	CONTINUOUS FORM, 1 PLY, 280 x 24mm	box	6	0	0	0	6	4,132.80	0	0	0	0	0	0.00	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	12.00	688.80	8,265.60	
5	441956-C-42	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,039.50		
12	441956-C-43	CONTINUOUS FORM, 2 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,312.50	0.00	
11	441956-C-44	CONTINUOUS FORM, 3 PLY, 280mm x 24mm, carbonless	box	4	0	0	0	4	3,091.20	0	0	0	0	0	0.00	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	8.00	772.80	6,152.40	
12	441956-C-45	CONTINUOUS FORM, 3 PLY, 280 x 24mm, carbonless	box	4	0	0	0	4	2,410.17	0	0	0	0	0	0.00	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	8.00	602.54	4,820.34	
13	441956-C-46	CONTINUOUS FORM, 3 PLY, 280 x 328mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,044.75	0.00	
14	441956-L-01	LOOSE-LEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	677.15	0.00	
15	441954-B-501	NOTE PAD, stick on, 30mm x 76mm (3" x 3") min	pad	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	32.53	0.00	
16	441954-B-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	56.60	0.00	
17	441954-B-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	12	0	0	0	12	502.74	0	0	0	0	0	0.00	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	34.00	41.90	1,005.48	
18	441954-B-510	NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves	piece	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	12.16	0.00	
19	441951-B-501	PAPER, MULTICOPY, 80gsm, size 210mm x 297mm	ream	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	133.64	0.00	
20	441952-B-402	PAPER, MULTICOPY, 80gsm, size 216mm x 330mm	ream	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	156.24	0.00	
21	441953-P-001	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	6	0	0	0	6	693.69	0	0	0	0	0	0.00	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	156.24	0.00	
22	441953-B-002	PAPER, Multi-Purpose (COPY) legal, 70 gsm	ream	30	0	0	0	30	3936.87	0	0	0	0	0	0.00	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	12.00	115.62	
23	441953-B-010	PAPER, PAD, ruled, size 216mm x 330mm (21mm)	pad	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3,805.64	0	
24	441953-P-010	PAPER, PARCHMENT, size 210 x 297mm, multi-purpose	ream	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	693.69	0	
25	441953-B-012	PAPER, THERMAL, 55gsm, size 216mm x 300 x 3mm	roll	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	97.13	
26	441953-B-010	RECORD BOOK, 300 PAGES, size 216mm x 328mm min	book	10	0	0	0	10	714.00	0	0	0	0	0	0.00	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	714.00	49.45
27	441953-B-012	RECORD BOOK, 300 PAGES, size 216mm x 328mm min	book	11	0	0	0	11	1,131.90	0	0	0	0	0	0.00	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	714.00	49.45
28	441953-B-010	TOILET TISSUE PAPER 3-ply sheets, 150 pulls	pack	70	0	0	0	70	4,673.15	0	0	0	0	0	0.00	70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,131.90	2,263.80

Batteries and Cells and Accessories

29	261950-B-101	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	17	0	0	0	17	338.61	0	0	0	0	0	0.00	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	34.00	19.92	677.23
30	261950-B-102	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3	0	0	0	3	59.06	0	0	0	0	0	0.00	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	6.00	19.69	118.13
31	261950-B-103	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	89.25	0.00

Manufacturing Components and Supplies

32	310054-C-101	GLUE, all purpose, gross weight 200 grams min	jar	2	0	0	0	2	96.56	0	0	0	0	0	0.00	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	4.00	48.28	193.12
33	310054-C-102	STAPLE WIRE, for heavy duty staplers, (24/13)	box	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	20.87	0.00
34	310164-C-101	STAPLE WIRE, STANDARD, (26/6)	box	37	0	0	0	37	749.03	0	0	0	0	0	0.00	37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	74.00	20.24	1,498.06
35	310204-C-101	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	18.38	0.00
36	310054-C-103	TAPE, MASKING, width 24mm (1mm)	roll	5	0	0	0	5	278.25	0	0	0	0	0	0.00	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	10.00	55.65	556.50
37	310054-C-102	TAPE, MASKING, width 48mm (1mm)	roll	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	107.63	0.00
38	310054-C-104	TAPE, PACKAGING, width 48mm (1mm)	roll	5	0	0	0	5	91.88	0	0	0	0	0	0.00	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	10.00	18.38	183.75
39	310054-C-101	TAPE, TRANSPARENT, width 24mm (1mm)	roll	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9.19	0.00

63	443003-DVW-M	DVD REWRITABLE, speed:4x min, 4,7GB capacity min	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	22.00	0.00
66	443027-H-PK2	EXTERNAL HARD DRIVE, 1TB, 3.5"HD, USB 3.0	piece	1	0	0	1	2,751.00	0	0	0	0	0	0	0	0	0	0	0	0.00	1.00	2,751.00	2,751.00
70	443000-D-4-4	FLASH DRIVE, 16 GB capacity	piece	14	0	0	14	3,910.20	0	0	0	0	0	0	0	0	0	0	0	0.00	28.00	279.30	7,820.40
71	443003-C-00	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	36,261.75	0.00
72	443004-W-00	MOUSE, optical, USB connection type	unit	3	0	0	3	408.57	0	0	0	0	0	0	0	0	0	0	0	0.00	3.00	136.29	681.45
73	443006-P-00	PRINTER, IMPACT DOT MATRIX, 24 pins, 186 column	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	33,449.85	0.00
74	443006-P-00	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	8,072.40	0.00
75	443006-P-00	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	731.85	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		0.00

Office Equipment and Accessories and Supplies

82	443006-CW-00	CHALK, molded, white, dustless, length: 28mm min	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	25.92	0.00
83	443006-BF-C0	CLIP, BACKFOLD, all metal, clamping: 19mm (mm)	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7.64	0.00
84	443006-BF-C0	CLIP, BACKFOLD, all metal, clamping: 19mm (mm)	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	13.52	0.00
85	443006-BF-C0	CLIP, BACKFOLD, all metal, clamping: 32mm (mm)	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	20.75	0.00
86	443006-BF-C0	CLIP, BACKFOLD, all metal, clamping: 39mm (mm)	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	39.90	0.00
87	443006-CF-R0	CORRECTION TAPE, firm base type, UL 610 min	piece	25	0	0	25	443.10	0	0	0	0	0	0	0	25	443.10	0	0	0.00	50.00	17.72	886.20
88	443006-CF-B0	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	70.46	0.00
89	443006-CF-A0	DATA FOLDER, made of chipboard, tagline lock	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	69.30	0.00
90	443006-EN-00	ENVELOPE, DOCUMENTARY for A4 size document	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	412.06	0.00
91	443006-EN-00	ENVELOPE, DOCUMENTARY for legal size document	box	3	0	0	3	1,589.17	0	0	0	0	0	0	0	3	1,046.12	0	0	0.00	5.00	53.06	2,615.29
92	443006-EN-00	ENVELOPE, EXPANDING, KNOTBOARD for legal size doc	box	1	0	0	1	745.50	0	0	0	0	0	0	0	0	0.00	0	0	0.00	1.00	745.50	745.50
93	443006-EN-00	ENVELOPE, PLASTIC, 0.30mm thickness min	piece	35	0	0	35	1,077.51	0	0	0	0	0	0	35	1,077.51	0	0	0	0.00	70.00	30.79	2,155.02
94	443006-EN-00	ENVELOPE, MAILING, white, 80gsm (35)	box	1	0	0	1	331.80	0	0	0	0	0	0	0	0	0.00	0	0	0.00	1.00	331.80	331.80
95	443006-EN-00	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	414.75	0.00
96	443006-EN-B0	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	11.21	0.00
97	443006-F-A-00	FASTENER, METAL, 70mm between prongs	box	3	0	0	3	239.02	0	0	0	0	0	0	3	239.02	0	0	0	0.00	6.00	79.67	478.04
98	443006-FD-X0	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	71.28	0.00
99	443006-FD-00	FILE TAB DIVIDER, for stool board, for A4	set	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	12.60	0.00
100	443006-FD-00	FILE TAB DIVIDER, for stool board, for legal	set	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	16.80	0.00

101	441020H-D-01	FO-DEFB, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	255.73	0.00
102	441020H-F-01	FO-DEFB, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	294.00	0.00
103	441020H-D-02	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	172.73	0.00
104	441020H-F-02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	215.78	0.00
105	441020H-F-03	FOLDER, PROSSBOARD, size 240mm x 320mm (5mm)	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	753.90	0.00
106	441020H-D-03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	219.45	0.00
107	441020H-D-04	FOLDER, TAGBOARD, for legal size documents	pack	20	0	0	0	5,646.48	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40.00	262.32	11,292.96	
108	441020H-F-04	INDEX TAB, self adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	53.37	0.00
109	441030H-D-01	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	42.00	0.00
110	441030H-F-01	MARKER, FLUORESCENT, 3 assorted colors per set	set	6	0	0	0	233.94	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12.00	37.59	451.08	
111	441030H-F-02	MARKER, whiteboard, black, felt tip, bullet type	piece	50	0	0	0	510.18	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100.00	10.41	1,040.55	
112	441030H-F-03	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	10.41	0.00
113	441030H-F-04	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	10.41	0.00
114	441030H-F-05	MARKER, PERMANENT, bullet type, black	piece	103	0	0	0	1,003.63	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	205.90	9.74	1,997.32	
115	441030H-F-06	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9.74	0.00
116	441030H-F-07	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9.74	0.00
117	441030H-F-08	PAPER CLIP, vinylplastic coat, length 32mm min	box	19	0	0	0	114.27	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38.00	6.04	229.43	
118	441030H-F-09	PAPER CLIP, vinylplastic coat, length 48mm min	box	17	0	0	0	218.56	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34.00	12.86	437.33	
119	441030H-F-10	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	6	0	0	0	125.94	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	12.00	20.99	251.87		
120	441030H-F-11	RING BINDER, 80 rings, plastic, 32mm x 4,12m	bundle	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	203.57	0.00
121	441030H-B-01	RUBBER BAND, 2mm min, lay flat length (48g)	box	3	0	0	0	292.95	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.00	97.65	585.90	
122	441035H-F-01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2	0	0	0	55.86	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.00	27.93	111.72	
123	441060H-B-01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	11.89	0.00
124	441060H-C-01	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	27.67	0.00
125	441060H-C-02	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	482.98	0.00
126	441060H-F-01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	189.00	0.00
127	441060H-F-02	PUNCHES, paper, heavy duty, with two hole guide	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	133.22	0.00
128	441060H-F-03	SCISSORS, symmetrical, blade length: 65mm min	pair	3	0	0	0	47.25	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.00	15.75	78.75	
129	441060H-F-04	STAPLER, STANDARD TYPE, load caps: 200 staples min	piece	3	0	0	0	248.85	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.00	82.95	414.75	
130	441060H-F-05	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	867.25	0.00
131	441060H-F-06	STAPLE REMOVER, FLIER TYPE	piece	3	0	0	0	55.06	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.00	16.35	91.77	
132	441060H-F-07	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	56.36	0.00
133	441060H-F-08	BINDING AND PUNCHING MACHINE, binding cap 32mm	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	10,500.00	0.00	0.00
134	441060H-C-01	CALCULATOR, compact, 11 digits	unit	2	0	0	0	273.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.00	136.50	546.00	

468	440305-HP720	INK CART, HP CH650WA (HP81) Tricolor	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	834.75		0.00
469	440305-HP859	INK CART, HP CH650A (HP82) Black	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,890.00		0.00
470	440305-HP848	INK CART, HP CH650A (HP83) Cyan	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,312.50		0.00
471	440305-HP849	INK CART, HP CH650A (HP83) Magenta	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,312.50		0.00
472	440305-HP849	INK CART, HP CH650A (HP83) Yellow	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,312.50		0.00
473	440305-HP843	INK CART, HP CH650AA (HP95XL) Black	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,569.75		0.00
474	440305-HP843	INK CART, HP CH650AA (HP95XL) Cyan	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,865.50		0.00
475	440305-HP843	INK CART, HP CH650AA (HP95XL) Magenta	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,191.75		0.00
476	440305-HP843	INK CART, HP CH650AA (HP95XL) Yellow	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,191.75		0.00
477	440305-HP848	INK CART, HP CN630AA (HP704) Black	cartr	5	0	0	0	1,711.90	0	0	0	0	0	0	0	0	0	0	0.00	1,369.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9.00	342.30	3,080.70
478	440305-HP730	INK CART, HP CN630AA (HP704) Tri-color	cartr	4	0	0	0	1,369.20	0	0	0	0	0	0	0	0	0	0	0.00	1,369.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7.00	342.30	2,396.10
479	440305-HP833	INK CART, HP CZ120AA (HP878) Black	cartr	12	0	0	0	4,107.60	0	0	0	0	0	0	0	0	0	0	0.00	4,107.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	14.00	342.30	8,215.20
480	440305-HP733	INK CART, HP CZ108AA (HP678) Tricolor	cartr	6	0	0	0	2,053.80	0	0	0	0	0	0	0	0	0	0	0.00	2,053.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	12.00	342.30	4,107.60
481	440305-HP842	INK CART, HP CZ120A (HP885A) Black	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	360.60	
482	440305-HP833	INK CART, HP CZ120A (HP885A) Cyan	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	252.00		0.00
483	440305-HP843	INK CART, HP CZ120A (HP885A) Magenta	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	252.00		0.00
484	440305-HP733	INK CART, HP CZ120A (HP885A) Yellow	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	252.00		0.00
485	440305-HP743	INK CART, HP FBV60AA (HP680) Tri-color	cartr	5	0	0	0	1,038.58	0	0	0	0	0	0	0	0	0	0	0.00	1,038.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	10.00	407.72	4,077.15
486	440305-HP849	INK CART, HP FBV20AA (HP680) Black	cartr	9	0	0	0	3,669.44	0	0	0	0	0	0	0	0	0	0	0.00	3,669.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	18.00	407.72	7,338.87
487	440305-HP849	INK CART, HP L0530AA (HP955) Cyan Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
488	440305-HP849	INK CART, HP L0534AA (HP955) Magenta Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
489	440305-HP849	INK CART, HP L0537AA (HP955) Yellow Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
490	440305-HP849	INK CART, HP L0560AA (HP955) Black Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
491	440305-HP848	INK CART, HP L0560AA (HP955XL) Cyan Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
492	440305-HP848	INK CART, HP L0560AA (HP955XL) Magenta Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
493	440305-HP848	INK CART, HP L0560AA (HP955XL) Yellow Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00		
494	440305-HP848	INK CART, HP L0570AA (HP955XL) Black Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
495	440305-HP849	INK CART, HP T6-B9AA (HP905) Cyan Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	457.98	0.00
496	440305-HP849	INK CART, HP T6-93AA (HP905) Magenta Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	457.98	0.00
497	440305-HP849	INK CART, HP T6-97AA (HP905) Yellow Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	457.98	0.00
498	440305-HP849	INK CART, HP T6M00AA (HP905) Black Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	748.41	0.00
499	440305-HP849	INK CART, HP T6M00AA (HP905XL) Cyan Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	0.00	0.00
500	440305-HP849	INK CART, HP T6M00AA (HP905XL) Magenta Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	0.00	0.00
501	440305-HP849	INK CART, HP T6M00AA (HP905XL) Yellow Original	cartr	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.00	0.00	0.00

219	440303HPK53	Black LaserJet	TONER CART, HP CF716A (HP76A)	cart	0	0	0	0	0.00	2	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
217	440303HPK50	Black LaserJet	TONER CART, HP CF716XC (HP76XC)	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
218	440303HPK53	Black LaserJet Pro	TONER CART, HP CF7180A LaserJet Pro M401n/432 Z/K Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
219	440303HPK51	Black LaserJet	TONER CART, HP CF7180XC	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
240	440303HPK48	Black LaserJet	TONER CART, HP CF7190A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
241	440303HPK57	Black LaserJet	TONER CART, HP CF7190A (HP81A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
242	440303HPK57	Black LaserJet	TONER CART, HP CF7193XC (HP81X) Bk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
243	440303HPK48	Black LaserJet	TONER CART, HP CF7197A (HP81) black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
244	440303HPK45	Black LaserJet	TONER CART, HP CF7300XC (HP830) black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
245	440303HPK59	Cyan	TONER CART, HP CF7300XC (HP830) cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
246	440303HPK59	Yellow	TONER CART, HP CF7300XC (HP830) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
247	440303HPK48	Magenta	TONER CART, HP CF7300XC (HP830) magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
248	440303HPK60	Black LaserJet	TONER CART, HP CF7325XC (HP83X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
249	440303HPK60	Black LaserJet	TONER CART, HP CF7350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
250	440303HPK60	Black LaserJet	TONER CART, HP CF7351A cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
251	440303HPK60	Black LaserJet	TONER CART, HP CF7351A yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
252	440303HPK61	Black LaserJet	TONER CART, HP CF7351A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
253	440303HPK60	Black LaserJet	TONER CART, HP CF7600A (HP908A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
254	440303HPK63	Black Contract LJ	TONER CART, HP CF7600XC (HP908X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
255	440303HPK60	Cyan LaserJet	TONER CART, HP CF7600A (HP908A) cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
256	440303HPK63	Cyan Contract LJ	TONER CART, HP CF7600XC (HP908X) cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
257	440303HPK70	Yellow LaserJet	TONER CART, HP CF7650A (HP908A) yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
258	440303HPK71	Yellow Contract LJ	TONER CART, HP CF7650XC (HP908X) yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
259	440303HPK60	Magenta LaserJet	TONER CART, HP CF7650A (HP908A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
260	440303HPK63	Magenta Contract LJ	TONER CART, HP CF7650XC (HP908X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
261	440303HPK66	Black LaserJet	TONER CART, HP CF7600A (HP908A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
262	440303HPK61	Cyan LaserJet	TONER CART, HP CF7600XC (HP908X) cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
263	440303HPK61	Yellow LaserJet	TONER CART, HP CF7600A (HP908A) yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
264	440303HPK66	Magenta LaserJet	TONER CART, HP CF7600A (HP908A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
265	440303HPK60	Black LaserJet	TONER CART, HP CF7600A (HP908A) black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
266	440303HPK64	Black LaserJet	TONER CART, HP CF7600XC (HP908X) black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
267	440303HPK65	Cyan LaserJet	TONER CART, HP CF7610A (HP908A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
268	440303HPK66	Cyan LaserJet	TONER CART, HP CF7610XC (HP908X) cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
269	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610A (HP908A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
270	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
271	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
272	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
273	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
274	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
275	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
276	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
277	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
278	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
279	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
280	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
281	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
282	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	0.00	0.00
283	440303HPK65	Yellow LaserJet	TONER CART, HP CF7610XC (HP908X) yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0</												

216	44103034K54 yellow	TONER CART, HP CF413X (HP410X)	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7,544.25	0.00
217	4410303HP465 magenta	TONER CART, HP CF413A (HP410A)	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	5,097.75	0.00
218	4410303HX542 magenta	TONER CART, HP CF413X (HP410X)	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7,544.25	0.00
219	4410303H4654	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3,195.15	0.00
220	4410303H4658	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7,554.75	0.00
221	4410303HP468	TONER CART, HP Q2555A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	4,011.00	0.00
222	4410303LX463	TONER CART, LEXMARK E360H-P, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	8,959.65	0.00
223	4410303LX463	TONER CART, LEXMARK T650H-P, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9,723.00	0.00
224	44103034K467	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2,667.00	0.00
225	44103034K467	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2,940.00	0.00
226	44103034K468	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2,467.50	0.00
227	44103034K469	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2,814.00	0.00
228	44103034K471	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	2,772.00	0.00
229	44103034K471	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	7,192.50	0.00
230	44103034K472	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	4,662.00	0.00
231	44103034K473	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9,555.00	0.00
232	44103034K474	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	9,292.50	0.00
233	44103034K475	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	5,113.50	0.00
234	44103034K476	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	4,369.50	0.00
235	44103034K477	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	6,127.80	0.00
236	44103034K478	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	13,528.20	0.00
Audio and Visual Equipment and Supplies																																					
237	4410303000000	DOCUMENT CAMERA, 3.1M pixels	unit	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	29,137.50	0.00	
238	4410303000000	MULTIMEDIA PROJECTOR, 4000 lumen	unit	1	0	0	0	1	18,795.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	18,795.00	18,795.00
Flag or Accessories																																					
239	5510303000000	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	0	0	0	1	322.35	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	322.35	644.70
Printed Publications																																					
294	55103034K400	HANDBOOK (BAGIS), 7th Edition	book	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	46.73	0.00
Fire Fighting Equipment																																					
295	44103034K400	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	unit	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	1,155.00	0.00
296	44103034K400	FIRE EXTINGUISHER, PURE HCFC 12, 4.5kg	unit	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	5,040.00	0.00
Consumer Electronics																																					
297	5110303000000	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	6,893.80	0.00

Furniture and Furnishings

298	2609000000000	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	265.13	0.00
299	2609000000000	CHAIR, monobloc, white, with backrest w/o armrest	piece	5	0	0	5	1,335.63	0	0	0	0	0	0	0	1,335.63	0	0	0	0	0	0	0	0.00	10.00	2,651.13	2,651.13
300	2609000000000	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	3	0	0	3	4,016.25	0	0	0	0	0	0	0	0.00	2	0	0	0	0	0	0	0.00	5.00	1,338.75	6,693.75
301	2609000000000	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	3.00	1,338.75	0.00

Arts and Crafts Equipment and Accessories and Supplies

302	4609000000000	CL. ERASER, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	40.16	0.00
303	4609000000000	CL. ERASER, 20 transparent pockets, for LEGAL size	piece	1	0	0	1	85.58	0	0	0	0	0	0	0	0.00	2	0	0	0	0	0	0	0.00	4.00	42.79	171.15
304	4609000000000	ERASER, PLASTIC/RUBBER, for pencil crafting	piece	1	0	0	1	4.46	0	0	0	0	0	0	0	0.00	1	0	0	0	0	0	0	0.00	2.00	4.46	8.93
305	4609000000000	SIGN PEN, BLACK, liquidgel ink, 0.5mm needle tip	piece	42	0	0	42	1,397.76	0	0	0	0	0	0	0	0.00	40	0	0	0	0	0	0	0.00	80.00	34.94	2,795.52
306	4609000000000	SIGN PEN, BLUE, liquidgel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	34.94	0.00
307	4609000000000	SIGN PEN, RED, liquidgel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	34.94	0.00
308	4609000000000	WRAPPING PAPER, kraft, 65gsm (15")	pack	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	130.91	0.00

SOFTWARE

1	4130000000000	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
2	4130000000000	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
3	4130000000000	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
4	4130000000000	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
5	4130000000000	Content management software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
6	4130000000000	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
7	4130000000000	Development software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
8	4130000000000	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
9	4130000000000	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
10	4130000000000	Network, applications software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
11	4130000000000	Network, management software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
12	4130000000000	Networking software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
13	4130000000000	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
14	4130000000000	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
15	4130000000000	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
16	4130000000000	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00

OTHER SOFTWARE

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

Audio and visual presentation and composing equipment

[illegible]

Photographic or filming or video equipment

[illegible]

Clearing Equipment and Supplies

1	Bug & Tar Remover	piece	2	0	0	2	2,153.80	0	0	0	0	0.00	2	0	0	2	2,153.80	0	0	0	0	0.00	4.00	1,076.90	4,307.60
2	Car Wax	piece	3	0	0	3	1,572.16	0	0	0	0	0.00	3	0	0	3	1,572.16	0	0	0	0	0.00	6.00	505.72	3,034.32
3	Car Wax Applicator	piece	3	0	0	3	560.16	0	0	0	0	0.00	3	0	0	3	560.16	0	0	0	0	0.00	6.00	186.72	1,120.32
4	Chemolif	pack	26	0	0	26	7,235.80	0	0	0	0	0.00	26	0	0	26	7,235.80	0	0	0	0	0.00	\$2.00	278.30	14,471.60
5	Dismwashing Liquid	bottle	10	0	0	10	3,129.50	0	0	0	0	0.00	10	0	0	10	3,129.50	0	0	0	0	0.00	20.00	312.95	6,259.00

Paper Materials and Products

1	Envelope - Short/Brown	piece	144	0	0	144	316.60	0	0	0	0	0.00	144	0	0	144	316.60	0	0	0	0	0.00	288.00	2.20	633.60
2	Expandable Folder Long/Asst. Colors	piece	25	0	0	25	493.75	0	0	0	0	0.00	25	0	0	25	493.75	0	0	0	0	0.00	90.00	18.15	907.50
3	Expandable Folder Long/Yellow	piece	31	0	0	31	561.65	0	0	0	0	0.00	31	0	0	31	561.65	0	0	0	0	0.00	62.00	18.15	1,125.30
4	Folder Short	piece	158	0	0	158	869.00	0	0	0	0	0.00	157	0	0	157	865.90	0	0	0	0	0.00	314.00	5.50	1,731.50
5	Record Book 15opp	piece	1	0	0	1	41.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	41.35	42.35
6	Record Book 20opp	piece	10	0	0	10	547.20	0	0	0	0	0.00	10	0	0	10	547.10	0	0	0	0	0.00	20.00	54.72	1,094.40

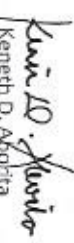
[illegible]

C. GRAND TOTAL (A + B)									P	907,764.53
D. APPROVED BUDGET BY THE AGENCY HEAD (in Figures and Words)									P	-
G. MONTHLY CASH REQUIREMENTS									P	-
G.1 Available at Procurement Service Stores			175,545.79			109,972.44			P	285,467.24
G.2 Other Items not available at PS but regularly purchased from other sources			325,695.08			211,078.16			P	539,773.24
TOTAL MONTHLY CASH REQUIREMENTS			501,241.87			321,050.60			P	825,240.48

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

We hereby warrant that the total amount reflected in this Annual Supplier 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:


Kenneth D. Abofita
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


Day N. Pineda
Accountant / Local Budget Officer

Approved by:


Virgilio P. Manalili
Head of Office/Agency

Date Prepared: August 1, 2018