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

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 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

- 1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.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.
- 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
- 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
- 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_Centra) 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.
- excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE. 9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in

10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689:7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

	Department/Bureau/Office: Region:	Dinalupit	No Dinalupihan Water District	Nor	te: Consist	ent with	Memorand	um Circul	ar No. 20	18-r date	d May 28 Agency /	d May 28, 2018 the AP Agency Account Code:	PP-CSE for	W FY 2019	must be	submitte	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. Agency Account Code: No Code Contact	e August	31, 2018 Conta	2018. Contact Person:		Keneth D. Aborita	orita		
	Region:	III - Pampanga	anga							,	Orga	Organization Type:	: Govern	ment Ow	ned and C	ontrolled	Government Owned and Controlled Corporation (GOCC)	(2203	Position:	on:		Division Manager B-Cash Met.	Ager B-Cash A	Age	
	Address:	Pag-asa 5	it. Brgy. K	staasan,	Pag-asa St. Brgy. Kataasan, Dinalupihan, Butaan	an, Bataan													E-mail : Telepho	hone/Mot	bile Nos:	E-mail: dinalapitan, Telephone/Mobile Nos: 476361325	dinalupitan_waterdistrict@yaboo.com 476961335	usoreoupat@	
Ite	Item & Specifications	Unit of									Mc	Monthly Quantity Requirement	tity Requ	irement											
		o Cabbano	Jan	Feb	Mar	Ď.	AMONA!	April	May	June	Qz	AMOUNT	July	Aug	Sept	69	AMOUNT	Oct	Nov	Dec	Q	Q4	for the year	Catalogue	for the year
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es or Pest Repellants	Repellents																								
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								THE STATE OF													100		Batteries and Cells and Accessories	ries and Cells a	Batte
9,246,30	66.05	140.00	0.00	0	0	0	0	4,523.15	70	o	0	70	0.00	0	D	0	15 0	4,623.15	70		0	pack 70	H	Metropop-TT-Pon	15
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0.00	49.25	0.00	0,00	0	0	0	0	0.00	٥	0	0	0	0.00	0	0	a	0	0,00	0	0	0	roll	DECORD ROOK TWO PACES CAND		2
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0.00	32-53	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	a	0	0	0.00	0	0	0	pad	x3") min	1410514-NP-503	G
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6.182.40	772.80	8.00	0,00	0	0	٥	٥	3,091.20	4	٥	0	4	0.00	0	0	0		3,091.20	4	0	0	box	24tmm, carbonless	ut-Deckut.	=
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000	141.23	0.00	0.00	٥	0	0	0	0,00	0	٥	Đ	o	0.00	0	0	0	0	0.00	0	0	0	roll o	TRASHBAG, plastic, transparent	#24500-TB-Pox	\$
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375.11	25.07	15,00	0.00	0	0	0	0	175.52	7	0	b	7	0.00	c				20,000		+	+	1		Arraidos-FW-Poz	2
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1511.58	3//9	40000			,	,		-	0	0	0		0.00	0	0	0	0	0.00	0	0	p	can a	DISINFECTANT SPRAY, aerosol type, 400-550 grams	47/0/803/0544/6	%
	3770	4000	0.00	0	0	0	0	755-79	20	0	0	10	0,00	D	0	0	0	755.79	20	0	0	pack zo	DETERGENT POWDER, all purpose, 1kg p	4753811-DEPct	35
20.201	80.8	24.00	0.00	0	0	o	a	97.02	đ	0	0	n	0.00	0	0	0	0	97.02	12	0	0	bar 12	DETERGENT BAR, 140 grams as packed	479/8H-06/8ts	¥
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405.13	18.38	27.00	0.00	0	0	0	٥	338,88	3	0	0	w.	0.00	0	0	0	0	357.25	2	D	2	roll	TAPE, TRANSPARENT, width: 48mm (±mm)	jeziyu-Ta-Tod	4
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0.00	71.28	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0		+	- "	-		98
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0.00	11.21	0.00	0.00	0	0	o	٥	0.00	0	o	0	0	9.00		0	0	0	0.00	0	0	0	piece		4411912-ER-B01	96
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331.80	331.80	1.00	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	331.80	-	0	a	t xod	- Sunt	44121306-EN-Mai	2
2,155.02	30.79	70.00	0.00	٥	0	0	0	1,077-51	35	٥	0	35	0.00	0	5	.0	0	1,077.51	8:	a	0	piece 35		641518-86301	10
745-50	745-50	1.00	0.00	9	0	0	0	0.00	0	0	0	0	0,00	o	0	0	0	745-50	1	0	0	box :	ENVELOTE, CAPANDING, KRAFTBOARD, for legal size doc	44127506-EN-X01	32
2,615.29	523.06	5.00	0.00	0	٥	0	0	1,046,12	.,	0	0		0.00	0	0	0	0	1,569.17	3	0	0	box 3	vxv, for legal	4412/906/EN-Doz	92
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0.00	70.46	0.00	0.00	٥	۰	0	0	0.00	0	o	0	0	0.00	0	0	0	0	0.00	0	0	0	piece o	1	44111515-DE-B01	z
886.20	17.72	50.00	0,00	D	٥	0	0	443.10	n,	0	0	35	0.00	0	0	0	0	443.10	25	0	0	piece 25	1	4412801-CT-Rot	87
0.00	39.90	0.00	0.00	0	0	0	٥	0.00	Q	0	٥	0	0,00	D.	o	0	0	0.00	0	0	0	box	Stram (stram)	edulland-ge-cox	8
0.00	20.75	0.00	0,00	D	0	0	0	0.00	D	0	0	a	0.00	0	0	0	0	0.00	0	0	0	вох	cLP, BACKFOLD, all metal, clamping: 32mm (-tmm)	9452115-BF-C03	27
00.0	13.52	0.00	0.00	0	۰	0	0	0.00	0	0	0	p	0.00	0	0	0	0	0.00	0	0	0	вах	15mm (tmm)	4412105-8F-C02	ľ
0,00	7.64	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	Вах	(300m) (mm)	4412149-BI-Cor	in.
0.00	25.92	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	٥	0	0	0.00	0	0	0	bex	OYALK, molded, white, dustless, length; 78mm min	etarino-04-Worl	2
																							Office Equipment and Accessories and Supplies	ice Equipment a	Offi
0.00		0,00	0.00	0	0	٥	а	0.00	o	0	0	0	0.00	0	0	0		0.00	0	0	0	unit	Wireless Access Point	NAN	9
0.00		0,00	0,00	0	0	o	0	0.00	0	0	0	o	0.00	0	0	0	0	0.00	0	0	0	unit	Network Routers	N/A	00
0.00		0,00	0,00	٥	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	unit.	Hub/Switches	N/A	75
0,00		0,00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	o	0.00	0	ō	0	unit	PRINTER, Inklet, Color	NN	12
0,00		0.00	9.00	0	0	0	0	0.00	0	0	Q	۰	0.00	0	0	0	0	0.00	o.	0	0	piece	PRINTER, Inkjet, Monochrome	NA	n
0.00		0.00	0.00	0	0	0	п	0.00	o	0	٥	0	0.00	0	٥	0	0	0.00	0	0	0	unit	PRINTER, LASER, Color	NA	7.
0.00	731.85	0.00	0,00	0	0	0	0	0,00	0	٥	0	n n	0,00	0	0	0	0	0.00	0	0	0	unit	PRINTER, LASER, monochrome, network-ready	-G1/2105/PR4.01	я
0.00	8,072,40	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	o o	۰	0.00	0	0	0	unit	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	(6) respectively	7.6
0.00	33,449.85	0.00	0.00	0	0	٥	0	0,00	٥	0	0	0	0.00	0	0	0	۰	0,00		0	0 0	unit	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	432121024PR-D01	а
68145	136.29	5.00	0.00	٥	0	o	0	271.58	ы	0	٥	7	0.00	0	0	o	0	408.57		0	0	unit	MOUSE, optical, USB connection type	нос-ом-водитер	Ħ
0.00	36,261.75	0.00	0.00	a	0	0	0	0.00	0	0	0	0	0.00	0	0	6	0	0,00	0	0	0	unit	Laptop Computer, branded	49.119.03-1.07.02	я
7,820.40	279.30	28,00	0.00	0	0		0	3,910.20	£	0	0	14	0.00	0	Đ	0	9	3,910.20	4	o o	6	piece	FLASH DRIVE, 15 GB capacity	490-010-010-001	8
2,751.00	2,751.00	1.00	0,00	۰	0	٥	0	0.00	o	o	0	D	0.00	0	0	o	0	2,751.00	-	0	0	piece	EXTERNAL HARD DRIVE, (TB, 2,5"HDD,	xjaoi8z;+iD-Xc2	\$
0.00	22,00	0.00	0,00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	piece	DVD REWRITABLE, speed: ax min, 4.7GB capacity min	- помежді бодгогії	2

0.00	651.00	0.00	0.00	0	0	0	0	0,00	0	ľ			2000	-					T	1	-	F	H			F
0.00	1,254.75	0.00	0.00	0	0		-	5.00			-		20		0	2	b	0,00		0	e e	1	ick tert	INK OART, HP CH561WA, (HP61), Black	44103105-HP-820	167
0.00	(2-60)	-			-		1	200	-	-	0	0	0.00	0	0	0	0	0,00	0	0	0	0	cart	INK CART, HP CD975AA, (HP 920XL),	44:03:05:H3:640	86
3	36.369	0.00	0.00	0	0	a	0	0.00	0	0	0	0	0,00	0	٥	0	D	0.00	a	0	0	ā 0	cart	Yellow Yellow	44103105-H05Y40	Š
0.00	635.25	0,00	0.00	٥	0	٥	٥	0.00	a	D	0	0	0.00	0	0	0	0	0.00	0	0	0	2), cart	Magenta Magenta	441031054050440	5.
0.00	635-25	0.00	0.00	0	0	۰	0	0,00	0	٥	0	0	0.00	0	0	0	0	0.00	0	0	0	7 0	cart	Oyan	PANASOEDIS	15
0.00	342.30	0.00	0,00	٥	0	0	٥	0.00	٥	0	0	ю	0.00	۰	0	9	D.	0.00	0	0	0	ā	ort ort	color	44 SOLdH Follows	162
0.00	342.30	0.00	0.00	٥	۰	0	0	0.00	0	0	0	0	0,00	0	0	o	D	0.00	0	0	a	n o	cart	Black Black	SEBNIH FOIEOUS	161
0,00	773-85	0,00	0.00	٥	0	0	0	0.00	a	0	0	0	0.00	0	D	0	0	0.00	o	0	0	20	card	color	44103105-HP-T17	8
0.00	656.25	0.00	0.00	٥	0	0	٥	0,00	0	0	۰	0	0,00	0	0	0	0	0.00	0	0	0	2	cart	Black	eliogio2HP80	159
0.00	3,045.00	0.00	p.00	۰	0	0	0	0.00	0	0	۰	0	0,00	0	0	0	0	0,00	D	0	0	-		Matte Black INK CART, HP CC640WA (HP60)	etin/inferiores	17.0
0.00	2,016.00	0,00	0.00	0	0	0	0	0.00	0	0	9	0	0,00	0	0	0	0	00.00	0	0	0	+	-	Gray INK CART, HP C9403A (HP71) 130ml	olonia farita	37
0.00	2,016.00	0.00	0.00	0	0	0	0	0.00	0	0	0	۰	0.00	0	9	12		9,00			1	-	+	NK CART, HP C940(A (HP71) 69ml	Jan	
0.00	2,016,00	0.00	0.00	0	0	0	0	0,00		0			0.000				,	3	,	2		+	9	INK CART, HP C9400A (HP71) 69ml	44503103-HP-Y48	<i>5</i> .
0.00	2,010,00	0.00	20000					2	2		-	0	0.00	0	0	0	0	0.00	0	0	0	0	cart	INK CART, HP C9399A (HP72) 69ml	44109105-HF-MAS	8
	301600	3	0.00		0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	0.00	0	0	0	ort o	cart	INK CART, HP C5558A (HP72) 69ml Cyan	дахизкоў-нР-СДВ	4
0.00	2,016.00	0.00	0.00	0	٥	b	0	0.00	0	0	٥	o	0,00	0	0	0	0	0.00	0	0	0	0	2102	Photo Black	44103105H2H48	189
0.00	1,506.75	0.00	0.00	0	0	0	۰	0.00	О	0	9	0	0.00	0	0	0	0	0.00	0	0	0	0	cart	INK CART, HP C9363WA, (HF97), Tri- color	44103105HP430	52
0.00	752.85	0.00	0.00	٥	۰	٥	0	0.00	9	0	0	0	0.00	0	0	0	0	0,00	0	o	0	0 0	thes	color	44103103-H5-T10	遊
0.00	664.65	0.00	0.00	0	0	a	0	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0	D	0	0	ck cart	INK CART, HP C935rAA, (HP2r), Black	\$cq-dH-forEurb	60
0.00	0.00	0.90	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9	0	0	0.00	0	0	0	0	gar.	color	44103103HPT4d	25
0.00	0.00	0.00	0.00	0	٥	0	0	0.00	D	a	0	0	0.00	0	0	0	0	0,00	0	0	0	cart	-	INK CART, HP C)P054A (HP62) Black	and and designed	1
514.50	257.25	2.00	0,00	0	0	0	0	157.25	-	0	D	-	0.00	0		0	0	55/25		0	+	+	+	(T6644), Yellow		
514-50	257.25	2.00	0.00	o	0	0	0	357.25	-	0	0	1	0,00			-		Cardea			+	+		NK CART, EPSON CI3T664400	CACAP-SOLIOITY	143
514.50	257.25	2.00	0.00	0	6	0	0	500750		1								20.25	-	0	+	t t	8	INK CART, EPSON CGT664300	46103305-EP-M17	ě
1,545.50	(5:76)	90000						36 7 36	-	0	0	-	0.00	0	0	0	0	257.25		0	9	1	542), cart	INK CART, EPSON C13T654200 (T5642),	44103105-82-(1)	535
0.00	257.00	500	0.00	0	0	0	٥	771-75		0	0	Ç.	0.00	D	D	0	0	771-75	w	p	o.	GHT 3		INK CART, EPSON C3T654100 (T6641), Black	44103105-EP-BIO	i
0.00	Cause,	0.00	0.00	0	0	0	0	0.00	o	0	0	0	0.00	0	0	o	0	0.00	0	0	0	cart o	9	INK CART, CANON PG-810, Black	4cresses-career	á
0,00	action at	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	٥	0	0	0	0.00	0	0	0	cart o	G	INK CART, CANDA PC 740, Black	44:юуюу-СА-Вое	£
0 00	103050	0.00	00.0	0	0	0	0	0.00	0	0	0	0	0,00	0	a	0	0	0.00	0	0		cart o	2	INK CART, CANON CL 8rt, Colored	\$41-03:05-CA-Cot	9
9	1.011.15	0.00	0.00	0	۰	0	٥	0,00	٥	6	٥	0	0,00	0	O	0	0	0.00	0	0	0	cart o	9	INK CART, CANON CL741, Col.	44103909-CA-Coa	40
0.00	6,930.00	0.00	0,00	0	0	0	0	0.00	0	0	0	ø	0.00	0	0	0	9	0.00	0	0	0	cart o	g	DRUM CART, BROTHER DR-3455	44103109-814-005	119
																								Printer or Facsimile or Photocopier Supplies	er or Facsimi	Print
00.00	0.00	9.00	0.00	0	0	0	0	0.00	٥	٥	0	o	0,00	0	0	0	0	0.00	0	0	n	unit 0	9	3mm-4mm (Mid-Level)	44 cottos es atos	13.8
0.00	5,754.00	0.00	0,00	0	0	٥	ÇI	0.00	0	۵	0	o	0.00	0	0	0	0	0.00	0	0	0	unit o	9	Srmm-4mm (Entry Level)	editogo-ha-year	9
0.00	8,165.85	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	uril o		max paper size: 84	44301601-PT-Mot	1
0.00	4,756.50	9.8	0.00	o	0	٥	0	0.00	0	0	0	0	0.00	0	0	t)	0	0.00	0	0	0	unit		PACS.MILE MACHINE, uses thermal paper	44104244404444	95
																		Sept.						AND RESPONDED HELD HARD HER SET AND		7

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	0.00	0.00	0,00	0	0	0	0	0.00	0	0	0		0.00	0	0	0	8	0.00	0	0	0	27	201 4503/03-month Yellow Original	1
	0.00					-	-	- Control			1	+		1	1						-		INK CART, HP T6M (NAA (HPgosXL)	
	000	0.00	0.00	0	0	0	0	0,00	0	0	0	•	0.00				-						nai	

Page 7 of 17

Control (Control (C	0.00	0.00	0.00	0,00	0	0	0	0	0.00	0	0	0		0.00	0	0		-	0.000				-		Yelow Orlginal		-
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Companiery Controllegal Microbial Controllegal Contro	0.00	140-dr		1	>	-	0	+	0.00	0	0	0	0	0.00	0	0	٥	0	0.00	D	0	0	-	cart	INK CART, HP T6MoSAA (HP9oSXL) Cyan Original	692×H-50/EB/PP	-
	0.000	348 44	3	+	D	0	0	+	0,00	0	٥	0	0	0,00	0	0	o	0	0.00	0	0	0		COLD !	INK CART, HP T6MoIAA (HP905) Blad Original	44103103-HP-811	
Contractive	0.00	107.70	000	+	0	0	0	0	0.00	0	٥	0	0	0.00	0	0	0	0	0,00	0	0	0	-		INK CART, HP T6L97AA (HP905) Yello Original	44403VGHP-051	
Companiery Controlled Michaelin	0.00	457.08	0.00	+	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		Tors.	Magenta Original	described the state of the stat	
Companiery Conference Con		457.08	0,00		0	0	D	0	0.00	0	D	0	0	0.00	0	9	۰	0	0.00	0	0	0			Original Original	4554050494	
Companiery Contribution Con	0.00	1,753-72	0,00	8	0	0	٥	۰	0.00	0	0	0	a	0.00	0	0	٥	0	0.00	0	0	0			Black Original	44°03°03'HX848	
Companiery Confession Confess	00.0	1,290.05	0.00	8	0	0	0	0	0.00	۰	0	0	0	0.00	0	0	D	0	0.00	0	0	0		8	Yellow Original	89.XH-SDEGU49	
Contribute Con	0.00	1,290.05	00.00		ø	٥	٥	р	0.00	o	0	0	0	0.00	0	0	a	0	0.00	0	0	0	-	carr	Magenta Original	44103105-HX-M48	-
Contribution Confession Contribution Contri	0.0	1,290.05	0,00		0	0	В	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	٥	0	-	cart	Cyan Original Cyan Original INK CART HP1 0556644 (HP00571)	46103103-HX-248	+
Properties Pro	0.0	0.00	0.00		0	D	0	0	0.00	0	0	٥	0	0.00	0	0	0	a	0.00	0	0	0	-	1	Original Original Original	44103103-HE-850	of a
Property Property	0.0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	9	0,00	٥	o	0	-		Original Ossocia (HPoss) Rivel	44103-65-HPVSO	19
Properties Pro	0.0	0.00	0.00		0	0	0	o	0,00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	-	1000	Magenta Original	44x53x54H-N50	1
Properties Procedity Pro	0.0	0,00	0.00	0.00	0	0	0	0	0.00	٥	0	0	0	0.00	0	0	Q	0	9,00	D	0	0	+		Original Original (ABDAG) Am	44KEJIOSHRGSO	187
Accompanie MacCaliffic Dissistation MacCal	7,338.8	407.72	18,00	0.00	0	0	0	۰	3,669,44	0.5003	0	0	9	0.00	0	0	0	0	3,669.44	9	0	0	+		INK CART, HP F6V2)AA (HP680) Blac	44regreys/PB43	8
Properties MCCAPITHCUSSIAN(PRISS) MCCAPI	4,077.	407.72	10,00	0,00	0	0	0	0	2,038.58	5	0	0	UI	0.00	0	0	0	0	1,038.58	5	0	0	+		ceior	64103105-HP-143	183
Automospherial MCCARI, INCOSSAN(PERS) Missan, PERSISTAN, Cart Ca	5.0	252.00	0.00	0,00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	a	0.00	0	0	0	+	107	Yellow INK CART HP F5V25AA (HP6Ro) TA	44103105-HOTES	0.0
According to County of C	0.0	252,00	0.00	0.00	0	0	a	۰	0.00	0	0	0	0		0	0	0	0	0,00	0	0	0		THE STREET	Magerta INK CART, HP CZ124A (HP685A)	460305040433	
Account for Contribution Account for Contrib	0.0	252.00	0,00	0.00	0	0	0	0	0,00	0	0	0	0		0	٥	0	0	0.00	0	0	0	+		INK CART, HP CZ123A (HP68SA), Cyan	OP. subschild	-
Mathematical Math	0,/	369.60	0.00	0,00	o	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0,00	6	0	0	+		and County of the County of th		1
Principle Prin	4,107.	342.30	12.00	0.00	0	0	0	0	2,053,80	0.	0	0	04	0.00	0	0	0	0	2,053.80	đ	0	0	+		Tricolor	A CONTRACT OF THE PARTY OF THE	9 1
NEITH NEIT	8,215.	342-30	14.00	0.00	0	0	0	0	4,107.60	2	0	0	a	0.00	0	0	0	0	4,107.60	77	0	0	+		NK CART, HP CZ108AA, (HP678).	Advisional Priva	Š (
MCCART, HP CHSSAM, (HPSS) SIGNAM, (LPSS) SIGNAM,	2,396	342.30	7.00	0.00	0	0	0	0	1,026,90	vo	0	0	w	00,0	0	0			orreach.	4	1			+	COLOR MO (PANA) (MBC-8) BIS	A STATE OF THE STA	8
NK CART, HF CHSSAVM, (HPS3) Yellow Cart 0 0 0 0 0 0 0 0 0	3,080.	342.30	9.00	0.00	0	6	0	0	co-Kach	4						1			26000		0		+	+	INK CART, HP CN693AA, (HP704), Tr	96,7-db-forseab	98
NK CART, IF CH563WA, (FP87) NK CART, IF CH565A, (FP87) Cart 0 0 0 0 0 0 0 0 0	0.	1,191,75	0.00	0,00	0	6			1	1				0.00	0	0	0	0	1,711.50	ya .	a	0	+	tart	INK CART, HP CN592AA, (HP704),	440)тод НР-Вий	\$
Attribution Mix CART, HP CH65WA, (HPB3) Black Cart 0 0 0 0 0 0 0 0 0	0,0	2/16/1/2	0.00		,	>	•	>	0.00	٥	•	0	0	0.00	0	0	0	0	0.00	ū	D	0		cart	INK CART, HP CN048AA, (HP951XL). Yellow	балун-байаны	8
NATIONAL NATIONAL	0	OCools.	200	9	à	0	0	0	0.00	0	0	0	0	0.00	0	o	0	0	0.00	o	0	o.		G n	INK CART, HP CN047AA, (HP95tXL), Magenta	44iojio5+Xid43	4
ARTOSOSPHPATIAN INK. CART., HP CH952MA, (HPB1) Black Cart 0 0 0 0 0 0 0 0 0		C/-CoCf.	000	0.00	0	0	0	0	0,00	0	q	0	0		0	0	0	٥	0000	0	0	o.	-	cart	Cyan Cyan	6453KH-504E0199	174
NK CART, HP CH563WA, (HP81) Black Cart 0 0 0 0 0 0 0 0 0	5 9	35 093 6	0.00	0.00	0	0	0	9	0.00	0	0	٥	0	0.00	0	0	0	0	0.00	0	0	0			INK CART, HP CN045AA, (HP950XL), Black	44103105-03-845	13
AND STAFFT INK CART, HP CH563WA, (HP81), Cart 0 0 0 0 0 0 0 0 0		1.312.50	0.00	0.00	0	0	o	0	0.00	0	0	Q	٥	0.00	٥	0	٥	0	0,00	0	0	0			INK CART, HP CH558A (HP82) Yellow	44103105HPX49	ä
41070954PP-728 Tricolor CART, HP CH563A(HP83) Black CART, HP CH565A(HP83) Cyan Cart O O O O O O O O O O O O O O O O O O O	0	1,312,50	20.0	0.00	0	0	0	0	0.00	0	٥	0	0	0.00	0	0	0	0	0.00	0	0	0			1000	44 of of the same	9
41070054PPT329 INK CART, HP CH563WA, (HP61), Cart 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1,312.50	0,00	0.00	0	0	0	0	0.00	0	ū	0	0	0.00	0	0	0	Q	0,00	0	0	0		card	INK CART, HP CH556A (HP81) Cyan	44103105 HP-C49	2
1/410/10/5/HPT/J Tricolor Cart 0 0 0 0 0 0 0 0 0	0	1,890.00	0.00	0.00	0	0	٥	0	0.00	0	0	0	۵	0.00	0	0	0	o	0.00	0	0	0	+	69.7	150	equesos-indes	3
	0.	834.75	0.00	0.00	0	۰	a	0	0.00	0	0	٥	D	0,00	0	0	0	0	0.00	0	0	0		Gar.	Tricolor	45103105-HPT20	8

0.00	6,893.80	0.00	0.00	0	D.	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0		-	-		-	Hadistonia	/60
																						-	-	DIGITAL VOICE RECORDER, memora		ro
0.00	5,040.00	0.00	0.00	0	0	۰	0	0.00	D	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	Unic	4.5kgs		
0.00	1,155.00	0.00	0.00	9	o	0	0	0,00	0	0	0	0	0.00	0	0	0	0	9,00	0	0	D	+			4619160×17-MO	1 3
									100										B				To a second	LEBE EXTRACTIONES DOVCHEROCAL	one righted Sunday	2
0.00	46.73	0.00	0,00	٥	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	non hook	manuscock (RA 9184), 7th coson	300000000000000000000000000000000000000	3
					The same																	-	-	ORS	1 2	100
644.70	322,35	2.00	0,00	0	0	a	0	322.35	7	0	0	-	0.00	D	0	0	0	322.35	-	0	0	8	piece	polyester	23.49.21	200
																				1		-		PHILIPPINE NATIONAL FLAG, 1902	Establish Park	100
18,795.00	10,755,101	1000	-		-								Mary McCont.											R	Flag or Accessories	FIA
0.00	49,13/20	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	18,795.00	-	0	0	ît T	o min unit	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	45мн6од-ММ-Роз	191
	20 127 00	0.00	0.00	0	0	0	0	0,00	0	٥	0	0	3,00	0	0	0	0	0.00	0	0	0	0 30	ods unit	DOCUMENT CAMERA, 3-2M pixels	459393-00-001	191
																								Audio and Visual Equipment and Supplies	dio and VIsual	Au
0.00	13,528.20	0,00	0.00	0	D	Đ	0	0,00	0	b	0	0	0.00	o	0	D	0	0.00	0	0	0	9	411, for cart	printer LBP6/80x	4405403-C4-Bon	oét
0.00	6,127,80	0.00	0.00	0	0	0	0	0.00	۵	D	0	0	0.00	0	0	0	0	0.00	0	0	0	9	ooDW cart		Canal Coulotte	fer
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0.00	5,113,50	0.00	0.00	0	o	0	0	0.00	0	0	0	0	0,00	0	0	0	0	0,00	0	a	D C	72	cart cart			287
0,00	9,292.50	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	٥	0	0.00	0	o	0	0	tect (25,020		TIR-VS COLEDAR	X 00 00
0.00	9,555.00	0.00	0.00	0	0	0	0	0.00	o	D	0	0	0,00	0	0	0	0	0.00	0	0	D	7	ozojo, cart	2	100	165
0.00	4,662,00	0.00	0.00	٥	0	0	0	0.00	0	0	О	0	0.00	0	0	D	o	0,00		0	0	a 0	cart cart	1	BIR-YS EDIEDIAN	184
0.00	7,192,50	0.00	0.00	o	o	0	0	0.00	0	0	0	0	9,00	0	0	0	0	0,00	0	0	0	a 0	ozose, care	TONES CAST SAMSONG MLT-0203E	44363103-54-821	183
0.00	2,772.00	0.00	0.00	0	0	٥	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	9	cart		44 AND FORESTA	182
0.00	2,814.00	0.00	0.00	٥	٥	0	0	0.00	o	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2	cart cart		44/03/03/87/809	zB)
0.0.0	2,467.50	0.00	0.00	В	o	0	0	0.00	0	p	0	0	0.00	0	0	0	6	0.00	ь	0	0	7	Dro4S, cart		4 AngloySABoli	1280
0,00	2,940.00	0.00	0.00	0	0	0	0	0.00	٥	0	ō	0	0.00	0	0	0	D	0.00	0	0	0	ā	pregs, cart		\$41031035A-B07	279
0.00	2,667.00	0.00	0,00	0	0	0	0	0.00	0	٥	0	0	0.00	0	0	0	0	0.00	0	0	0	7	Diots, cart		4croy.og/SA-Boë	278
0.00	9,723.00	0.00	0.00	0	0	0	0	0,00	0	0	o	0	0.00	0	Q	0	0	0,00	0	0	0	int o	ArrP, cart		4/163/03-UX-B09	277
0.00	8.050.65	0.00	0,00	D	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	HHP, care		special-Dead	276
0.00	4.011.00	0,00	0.00	0	0	a	0	0,00	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	ii.	sk cart	-	4Ardyo3HP-848	23
0.00	7,554.75	0.00	03.00	0	0	0	0	0.00	0	٥	0	D	0,00	0	Q	0	п	0.00	o	0	0	o o	ck cart	TONER CART, HP Q5942A, Black	Signer-forsouth b	234
0.00	3,195,15	0.00	0.00	0	0	0	0	0.00	0	0	0		0.00	0	0	0	0	0.00	0	0	0	Grt 0		34 TONER CART, HP Q2612A, Black	J 44103103-HP-634	275
0.00	7,544.25	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	o	0	0	0	9,98	0	0	D	ort	quancy cart	magenta movestor (metalox)	a sarajnoji HOKANSE	cite
0.00	5,097.75	0.00	00.0	0	0	0	ь	0,00	0	0	o .	0	0.00	0	0	0	0	0.00	0	0	0	cart o	-		1	23
0.00	7,544.25	0.00	0.00	to		0	0	0.00	0	0	o	0	9.00	0	0	0	a	0.00	0	0	0	cart o	- 8	-	#5/EXP-6046049# a	270
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10.0		0.00	0.00	0	0	0	0	0,00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	license	Operating environment software	8 43230000/SFT-013
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																								SOFTWARE
	130.91	0,00	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	D	0.00	0	0	۵	0	pack	WRAPPING PAPER, kraft, 65gsm (-5t)	60174040484901
0.00	34.94	0.00	0.00	0	0	Đ	0	0,00	0	0	0	0.00	0	D	0	0	0,00	0	0	٥	0	plece	sign PEN, RED, liquid/get link, o.smm needle tip	Faguls-atémas
	34.94	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	٥	0	piece	SIGN PEN, BLUE, liquid gelink, o.5mm needle tip	6cqqqaeSPGoz
	34-94	80.00	0.00	٥	0	٥	0	1,397.76	40	0 0	40 4	0.00	0	0	۰	0	1,397.76	40	٥	۵	40	piece	SIGN PEN, BLACK, liquidigelink, o. 5mm needle tip	601252448/001
	4.46	2.00	0.00	0	0	0	0	4.46	-	0		0,00	0	0	0	0	4.46	-	0	٥	4	pi et e	ERASER, PLASTIC/RUBBER, for pencil draft/writing	6cm2534-EA-Fon
	42.79	+00	0,00	0	o	0	0	85.58	12	0	2	0.00	0	0	0	0	65,58	~	0	٥	w	piece	CLEARBOOK, 20 transparent pockets, for LEGAL size	60121513-CBP02
	40.16	0.00	0.00	0	0	٥	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	piece	CLEARBOOK, 20 transparent pockets, for A4 size	daranga CIFFar
											The state of											plies	Arts and Crafts Equipment and Accessories and Supplies	s and Crafts Equ
	1,338.75	0.00	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	Gn/H	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	5610/619-TM-Sod
		5.00	0.00	0	0	0	0	2,677.50	2	0 0	2	0.00	0	0	o	٥	4,016.25	w	0	0	w	unit	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	squaris-Employed
		10,00	0,00	0	o	0	0	1,325.63	v	0 0	5 (0.00	0	٥	0	0	1,375,63	5	ō	0	\$	plece	CHAIR, monoblec, white, with backrest, wio armiest	56iat5ac-CW-Wor
	265.13	0,00	0.00	0	0	0	o	0,00	0	0	0	0,00	0	o	0	0	0.00	0	Q	o	٥	piece	CHAIR, monobloc, beige, with backrest, w/o armiest	ydroryos-CAHBor
																				100	THE REAL PROPERTY.	18818	ishings	Contract of the contract of th

0.00		0.00	0,00	0				0.00	0	Con-	_	=27	0.00	9	-	555	_	0.00	-	-	¥2	-		_
15,427.50	1,028.50	15.00	0,00	0	0	0	0	7,199.50	7	0	0	7	0.00	0	0	0	000	CO	0	0	G	piece	Kake (Flastic)0	6
6,622.80	110.38	60.00	0.00	0	0	0	0	3,311.40	30	0	0	30	0.00	o	0	0	40 0	30 3,311.40	0	٥	36	70II	Trash Bag: Black	
1,725.50	34-51	50.00	0.00	0	0	0	0	861.75	35	0	0	25	0.00	0	0	0	-55	25 861.75	0	0	35	piece	Tallet Deadorizer	
					The state of			The same		100					A Bear		18 18		No.				CE SUPPLIES	COMMON OFFICE SUPPLIES
0.00		0.00	0.00	0				0.00	0				0.00	0	-	-	6	0,00		-	-			
0.00		0.00	0.00	D				0.00	0				0.00	0		-	0	0 0.00	80	-	-			
0.00		0.00	0.00	0				0.00	٥				0,00	0		-	6	0 0.00		-	-			
1,006.72	38.72	26.00	0.00	٥	0	0	0	503.36	33	o	0	33	0,00	0	0	0	36 0	13 503,36	0	0	3	box	Fastener (Viryl Coated)	9
60.50	30.25	2.00	0.00	٥	٥	٥	0	30.25	-	0	0	4	0,00	0	0	0	25 0	1 30.25	+	+	-	piece	Columnar Notebook (6columns)	-
188.76	47.19	4.00	0.00	0	o	0	0	94.38	~	0	0	5,7	0.00	0	0	0	38 0	2 94.3B		٥	N	piece	Columnar Noteback (24columns)	3
1,505,50	60.22	25.00	0.00	0	0	b	0	722.54	a	0	0	2	0.00	٥	0	0	.86	13 282.86	0	0	ű	piece	Clipboard	5
665.50	13-31	50.00	0.00	0	0	0	0	332.75	35	0	0	35	00.0	0		0	35 0	15 331.75	0	٥	25	piece	CD-R700MB	ug
163-35	163.35	1.00	0,00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	-35 0	1 153.35	0	٥		ream	Bond Paper Short-Dark Pink	-
181,50	181.50	1.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0		1 181.50	۰	٥		ream	Bond Paper Long, Dark Pink	7
11,426.03	160.93	71.00	0.00	0	0	0	0	5,632.55	35	0	0	35	0.00	0	0	0	-	36 5,793.48	0	0	36	ream	Bond Paper Short	6
184.80	184.80	1,00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	-	1 184,80	.0	٥	-	ream	Bond Paper 9.5x14"	
560,00	55.00	22.00	0.00	۵	0	0	0	330.00	σ	0	0	6	0,00	0	0	0		6 330.00	0	0	6	plece	Ballpen Holder	
1,276.55	6.05	211 00	0,00	0	0	0	0	635-15	105	0	0	105	0.00	0	0	0	-	106 641.30	0	0	106	piece	Ballpen - Red	3
641.30	6.05	106,00	0.00	٥	0	0	0	320.65	8	0	0	53	0.00	0	0	0		53 320.65	0	0	×	piece	Ballpen-Blue	-
3,097.60	6,05	512.00	0.00	0	0	0	0	1,548.80	256	0	0	356	0.00	0	0	0	-	\$56 1,548.80	0	0	256	piece	Ballpen-Black	-
												B-HILLS											COMMON OFFICE EQUIPMENT	COMMON OFF
0.00		0.00	0.00	0				0.00	0				0.00	0		-	90	00.0			L			
0.00		0.00	0.00	0				0.00	0				0.00	0		-	90	0.00		-				
0.00		0.00	0.00	٥				0.00	0				0.00	0		-	8	0 0.00		_				ty.
0.00		0.00	0,00	D				0,00	D				0,00	0		-	96	0 0,00		-	_			-
25,038.00	29,038.00	1.00	0.00	0	0	0	0	0.00	0	o	0	0	5,50	0	0	D	-	1 29,038.00	0	a	-	unit	Aircandition Unit 1.5HP	
																							COMMON ELECTRICAL SUPPLIES	COMMON ELEC
														items)	e price of	e indicat	ote: Pleas	OURCES (N	OTHER S	ED FROM	PURCHAS	GULARLY	PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)	PART IL OTHER
																				14				
0.00		0.00	0.00	0	0	a	٥	0.00	0	o	0	0	0.00	0	0	0	0.00	0	٥	٥	0	ticket	ransmoraum * Airline Ticket	1 JäntsjavGFAA
												TOTAL STREET					STATE OF THE PARTY						PASSENGER AIR TRANSPORTATION	PASSENGER AL
0.00		0.00	0.00	0		8 7 0		0.00	0				0.00	0	-	-	0.00	e p	_	L				· u

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Color Colo	0.00		0.00	0.00	0				0.00	٥				0.00	0				0.00	0						
1	0.00		0,00	0.00	0				0.00	0				0.00	0				0.00	0						
Control Cont	3,252,48	67.76	48.00	0.00	٥	0	0	D	1,616.24	24	o	0	24	0.00	0	۰	0	D	1,626.24	20	0	0	24	piece	Permanent Marker - White	45
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	8,728.50	581.90	15,00	0.00	o	a	0	٥	4,073.30	-	0	0	7	0.00	0	0	0	0	4,655-20	ós	0	a	50	piece	Pin Board	7.
1	203.50	40.70	5.00	0.00	0	0	0	D	81.40	2	0	0	2	0.00	0	0	0	0	52.10	9	0	0	, u	box	Pin	a
1	36.30	18.15	2.50	0.00	0	0	0	0	18.15	-	0	0	-	0.00	0	0	0	0	18.15	7	0	0	-	piece	Pencil Lead	£
1	442.86	73.81	6,00	0,00	0	0	D	0	221.43	w	٥	D	w	0.00	0	0	0	0	221.43	1,00	0	0	3	pack	Paper Binder 3" (By 2's)	=
1	959-53	73.81	13.00	0.00	0	0	0	0	442.86	٥	0	0	01	0.00	0	0	0	0	516.67	7	D	6	7	pack	Paper Binder 3" (By 4's)	15
1	250.47	83.49	3.00	0.00	0	o	0	٥	83.49	-	0	0	4	0,00	0	٥	0	0	166.98	2	0	0	2	pack	Paper Binder #4 (By 1's)	w
1. 1. 1. 1. 1. 1. 1. 1.	450.12	75.02	6.00	0.00	0	0	٥	٥	325.06	w	0	۰	w	0.00	0	0	0	0	125-06	w	0	0	ų.	plece	Mechanical Pencil	100
1. 1. 1. 1. 1. 1. 1. 1.	695.96	116.16	6.00	0.50	О	0	0	0	348.48	w	0	0		0.00	0	0	0	0	348.48	w	0	0	ų	piece	Lever Arch File Long. Red	-1
6 Control of Signature (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964) (1964)	4,181.76	116.16	36.00	0.00	0	0	o	0	2,090.88		0	0	ő	0.00	0	0	0	a	2,090,88	15	٥	0	75	piece	Lever Arch File Long	
Continue	1,001.00	38.50	26.00	0,00	٥	0	٥	О	500.50	ø	0	0	3	0.00	0	0	o	D	500.50	3	0	0	3	piece	Glue Stick 22g	
Control Cont	962.50	192,50	5.00	0.00	٥	0	0	0	385.00		0	0	2	0.00	0	0	0	0	577.50	w	0	0	y.	piece	File Rack	
Control Cont	2,376.00	39.60	60.00	0.00	D	0	0	0	1,788.00	30	0	0	30	0.00	0	0	D	0	1,188.00	30	0	0	30	piece	Expandable Folder Long/Blue Plastic	140
Mail	981.64	490.82	2.00	0.00	0	0	0	0	490.82		0	0	-	0.00	0	0	0	0	490.82	-	0	0		plece	Double Sided For Wall/Heavy Duty	41
Column C	1,089.00	99.00	11.00	0.00	0	٥	0	0	495.00	5	u	0	¥	0.00	0	0	0	0	394-00	6	0	0	6	piece	Double Sided Tape 1"	4
Continue																								THE REAL PROPERTY.		Office Supplies
Continue	0.00		0.00	0.00	٥				0.00	0				0,00	0				0.30	D						
Control Cont	0.00		0.00	0.00	0				0.00	0				0.00	٥				0.00	0						
Columbia	0.00		0.00	0.00	D				0,00	0				0.00	0				0.00	0						u
Columbia	0.00		0.00	0.00	0				0.00	a				0.00	٥				0,00	0						
CON	0.00		6.00	0.00	٥				6,60	0				0.00	0				0.00	0						-
Control Cont										100														STATE OF THE PARTY	and Accessories	Office Equipment
Control Cont	0.00		0.00	0.00	0				0.00	0				0.00	D				0,00	0						
Control Cont	0.00		0.00	0,00	0				0.00	0				0.00	0				0.00	۰						
Control of the cont	0.00		0.00	0.00	0				0.00	Q				0.00	0			Page 1	0.00	0						5
0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0	0.00		0.00	0,00	0				0.00	0				0.00	0				0.00	0						
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1,094.40	54-72	20.00	0.00	0	٥	0	۰	547.20	5	0	0	8	0.00	0	٥	0	0	547.20	ŏ	0	0	8	piece	Record Book 200pp	<u>a-</u>
42.35	42.35	1.00	0.00	٥	٥	0	0	0,00	٥	0	0	0	0,00	0	0	6	0	42.35		0	0	-	plece	Record Book 150pp	5
1,731.50	5.50	315.00	0.00	0	0	0	0	863.50	157	0	0	157	0.00	0	0	0	0	869.00	158	0	0	35.8	piece	Folder Short	a
1,125-30	18.15	62,00	0.00	0	0	0	0	\$62.65	ñ	0	0	74	0,00	0	0	0	0	562.65	31	0	0	31	piece	Expandable Folder Long Yellow	L.
907-50	18.15	50.00	0.00	D	0	٥	0	453.75	25	0	0	55	9.00	0	0	0	0	453-75	25	0	0	Si Si	piece	Expandable Folder Long Asst. Colors	
633.60	2,20	288,00	0.00	o	0	0	0	316.80	#	0	0	144	0.00	0	0	0	0	316.80	74	0	0	1	piece	Envelope - Short/Brown	1
													No.							100				and Products	Paper Materials and Products
0.00		0,00	0.00	0				0.00	a				0.00	۰				0.00	0						
0.00		0,00	0.00	٥				0.00	0	-			0.00	0				0,00	0				T		
0.00		0.00	0.00	0				0.00	0	-			0.00	0				0.00	0	1					
825.00	137.50	5,00	0.00	0	0	0	0	472-50	u	0	0	v	0.00	٥	0	0	0	412.50	u,	0	0	3	piece	Chlorox	3
2,530.00	253.00	10.00	0.50	0	0	0	0	1,265,00	5	0		5	0.00	Q	0	o	0	1,265.00	s	0	0	US.	piece	Toilet Brush	a
13,579.68	714.72	19.00	0.00	۰	٥	۰	0	6,432.45	9	0	۰	9	0.00	0	0	0	0	7,147.20	70	0	0	ó	piece	Mop	*
871.20	72.60	12.00	0.00	o	0	۰	0	435.60	0	0	0	6	0.00	0	0	0	0	435.60	6	0	0	6	plece	Microfiber Geaning Rags	- co
9,768.00	407.00	24.00	0.00	0	0	0	0	4,884,00	ā	٥	0	12	0.00	0	0	0	0	4,884,00	12	0	0	15	battle	Liquid Floor Cleaner	7
5,926,80	493.90	12.00	0.00	0	0	0	0	2,963.40	đ	0	0	6	0.00	0	0	0	0	1,965.40	6	0	0	6	bottle	Glass Geaner	6
6,259,00	312.95	20.00	0.00	0	0	0	0	3,129,50	3	0	0	6	0.00	0	0	0	0	3,129,50	16	0	o	10	bottle	Dishwashing Liquid	5
14,471.60	278.30	\$2.00	0,00	٥	0	0	0	7,235.80	36	0	۰	26	0.00	۰	0	0	0	7,235.80	26	0	0	25	pack	Chamois	
1,120.32	186,72	5,00	0.00	Q	0	0	0	560.15	w	0	0	3	0.00	0	0	D	0	560,16	w	0	0	w	piece	Car Wax Applicator	w
3,034,32	505-72	6.00	0.00	0	0	٥	0	1,517,16	Ur	٥	0	3	0.00	0	0	0	0	1,57.16	~	0	0	u	piece	Car Wax	2
4,307.60	1,076.90	4.00	0.00	0	0	0	a	2,153,80	2	a	0	2	0.00	0	۰	0	0	2,153,80	м	0	0	N	piece	Bug & Tar Remover	-
									No. of Street			100	Series Annual Control											Cleaning Equipment and Supplies	Cleaning Equipn
0.00		0.00	0.00	0				0.00	0				0.00	0				0.00	0						-
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14,289.00	7,144.50	2.00	0.00	٥	0	0	o	7,144.50	4	п	0	-	0.00	D	В	0	a	7,144,50		0	0	-	unit	Portable Speaker soowatts	-
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1,452.00	363.00	4.00	9.00	· —	0	•	•	716.00		0	0	33	0.00	0	•		- 0	2 726.00	-	_	-	201100	THE STATE OF STATE	_
1,452.00	363.00	4.00	0.00	0	0	٥	0	726,00	~	0	0	2	00,00		0	0	+	+	+	0		20300		
1,452.00	363.00	4.00	0.00	0	e	0	0	726.00		0	0	~	0.00		-		+	-	+				Crt. HD M CTC	10
1,452.00	363.00	4.00	0.00				1							,	,	-	+	776.00	0	0	-	bottle	Ink - HP C GTS2	9
0000000	Operation of		2	2	9	0	9	725.00	-	0	0		0,00	0	0	0	00	2 726.00	9	0	N	bottle	Ink - HP K GTSt	a
100	145 00	1.00	0.00	0	0	0	0	00.0	0	٥	0	0	0.00	0	0	a	00.00	1 1,452.00	0	a		piece	Flash Drive 64CB	ý
23,760.00	495.00	48.00	0.00	D	0	0	۰	00,880,00	24	0	0	24	0000	0	0	0	00.0	24 11,880.00	0	0	2	piece	Epson LQ 310 Ribbon	g.
23,760.00	990.00	24.00	0.00	0	٥	0	0	11,880.00	ä	0	0	อ	9.00	0	0	0	0.00	13 17,580.00	0	0	13	plece	Epson LQ 2180 Ribbon	u.
7,821.06	300.81	36.00	0.00	0	0	0	0	3,910.53	3	0	0	3	0.00	0	0	0	0 (5.0	13 3,910.53	D	o	0	bottle	Epson Y664	+
7,821.06	300.81	26.00	0.00	۰	0	٥	0	3,9ro.53	3	0	0	a	0.00	0	0	0	0.53	13 3,910.53	۰	0	G.	bottle	Epson M654	
7,821.06	300,81	16.00	0.00	0	0	0	0	3,910.53	3	0	۵	3	0.00	0	0	0	0.53	13 3,910,53	0	0	a	bottle	Epson C664	~
8,422.68	300,81	18.00	0.00	0	0	0	0	4,211,34	14	0	0	ã	0.00	0	٥	0	1.34 0	4,311.34	0	0	4	bottle	1	
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0.00		0.00	0.20	0				0.00	0				9,00	0	-	-	8	0.00		L				
0.00		0.00	0.00	0				0.00	٥				0.00	0		-	8	0 0.00		-				
0.00		0.00	0.00	0				0.00	0				0.00	0	-	-	8	0 0.00		-	-			3
8,247.80	8,247.80	1.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	a	o	7.80 0	8,247.80	0	0	-	unit	Water Dispenser	14
3,124.00	3,124,00	1.00	0.00	0	0	D	٥	0.00	0	0	0	0	0,00	0	0	0	4.00	3,124,00	0	0	-	GO!	Electric Kettle	
																							electrical equipment and components and supplies	enecurcai equip
0.00		0.00	0.00	0				0.00	0				0.00	0	-	-	00	0.00	-	-				
0,00		0.00	0.00	0				9.00	0				0.00	0		-	98	0.00		-	-			
373.44	186.72	2,00	0,00	0	0	0	0	186.72	-	D	0		0.00	0	0	0	186.77 0	186	0	0	-	plece	Circular Bulb LED	Lu Lu
1,313.40	216,90	6.00	0,00	0	0	0	0	655.70	w	0	0	u	0.00	0	0	0	5,70 0	3 656.70	٥	0	3	plece	Light Bulb 3 watts	2
665.50	665.50	1.00	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	665.90 0	1 669	0	0	-	unit	Emergency Light	-
						A STATE OF THE PARTY OF THE PAR								1					IV.				Lighting and fixtures and accessories	Ughting and fit
0,00		0.00	0.00	0				0.00	0		THE STREET		0.00	0	-		0.00	9			_			
0.00		0.00	0.00	a				0.00	o				0,00	0			0.00	0						
0.00		0.00	0.00	D				0.00	o				0,00	0			0,00	0						
990.99	25.41	39.00	0.00	0	0	0	0	482.79	19	٥	0	19	0.00	٥	0	0	508.20 0	20 500	0	0	20	pad	Yellow Pad Paper	i d
17,600.00	4,400.00	4.00	0.00	0	9	o	0	8,800.00	2	ú	0	Pol	0.00	0	0	-	0 00.008,8	1 8,80	0	0		bax	Thermal Paper 80mmx/comm (8y 50's)	·c
224.40	56,10	4.00	0.00	0	0	0	۰	112.20	N	0	0	2	0.00	0	0	estri	12.20 0	72	o	0	4	piece	Sticky Flag/Arrow Flag	#
660.00	110,00	6.00	0,00	0	0	0	0	330.00	s,	0	0	3	0.00	0	0		330,00 0	3 33	0	a	W.	pack	Sticker Paper A4 Size	ĭĠ
1,782.00	198.00	9.00	0,00	0	0	0	o	792.00	4	0	0	4	0.00	٥	0	0	990.00	5 99	٥	0	v,	pack	Photo Paper Aq Size	*
12,469,60	155.87	80.00	0.00	٥	0	0	0	6,234.80	40	a	0	40	0.00	a	0	0	6,234.80	40 6,23	0	0	40	pack	PaperTowel(By 2's)	
3,036.00	121.44	25.00	0.00	o	0	0	0	1,457.28	IJ	0	0	to.	0.00	0	0	0	1.578.72	1.5)	a	0	3	pack	Paper Plate (By 50's)	7

82,524.05		70																							of TOTAL)
op.opsiCao																							9%	B. ADDITIONAL PROVISION FOR INFLATION (10%	B. ADDITIONAL P
830 340 48		8																							A. TOTAL
0,00		0,00	0.00	9				0.00	0				9.00	0				0.00	0				-		
0.00		0.00	0.00	0				0,00	0	1			0.00	0				0.00	0						
0.00		00.0	0.00	0				0.00	0				0.00	0				0.00	0	-	+	-	-		
11,162.25	744.15	15.00	0.00	0	o	0	0	5,109,05	7	0	0	7	0.00	0	0	0	0	5,953.10	00	0	0	plece 8	P.	White Board	-8
2,200.00	220.00	10.00	0.00	0	0	0	0	1,100.00	ut	0	0	-un	0.00	0	0	0		1,100,00	US.	0	0	piece 5	p.	Wall Gock	7
1,650.00	330.00	5.00	0.00	0	o	Þ	0	660.00	N	0	0	N	0,00	0	0	0	0	990.00	w	0	0	piece 3	T.	Umbrella	0.
60,376.80	7,547.10	8.00	0.00	a	٥	0	0	30,168.40	4	0	0	4	0,00	0	0	D	0	30,188,40	4	0	4	piece	9.	Toner-TK3104	35
924-00	154.00	6.00	0.00	0	0	0	0	462.00	ų.	0	0	3	0,00	0	0	0	0	462.00	w	0	9	piece	D.	Tire Black	4.
495.00	82.50	6.00	0.00	0	0	0	0	247.50	w	0	0	i,	0.00	0	a	0	0	347.50	ويا	0	0	piece	2	Staple Wire for Gun Tacker	3
11,035.20	275.88	40,00	0.00	0	0	0	0	5,517.60	30	0		20	0.00	0	0	0	0	5,517.60	20	0	20	piece 2	2	Car Air Freshiner	
21,296.00	484.00	44.00	0.00	0	0	0	0	10,648.00	22	D	0	22	0.00	0		0	0	10,648.00	22	0	0	piece	p	оскрад	
	THE REAL PROPERTY.																		-	+	+	-		. 19	-
0.00		0000		-																					Other Categories
		200	988	0				0.00	0				0.00	0				0.00	0						
0.00		0.00	0.00	0				0.00	9				0.00	0				00.00	0						
1,593,80	79.69	10.00	0.00	0	0	0	0	796.90	70	0	0	10	0.00	0	0	0	0	796.90	10	o	10 0	bottle 1	p.	Hand Santtizer	*
4.840.00	96.80	50,00	0.00	D	0	0	0	2,420,00	35	0	0	35	0.00	0	0	0	0	2,420.00	35	0	25 0	pack 2	19	Disposable Spoon	P.4
2,420.00	96.80	25.00	0.00	0	0	0	0	1,161.60	n	0	o	ņ	0.00	0	0	Q	0	1,258.40	13	0	3	pack 1	P	Disposable Fork	-
																	THE REAL PROPERTY.					1	THE REAL PROPERTY.		CONSUMABLES
0.00		0.00	0.00	0				0,00	0				0.00	0				0.00		-	-		-		
0,00		0.00	0.00	0				0.00	0				0.00	0				0.00	0				-		
0.00		0.00	0.00	0				0,00	o				0.00	9				0.00	o	-	-	-	-		F
22,000.00	4,400.00	5,00	0,00	0	0	0	o	8,800.00	N	o	0	2	5,00	0	o	o	0	13,200.00	w	0	0	unit		UPS	- 85
10,879,00	10,879.00	1.00	0.00	o.	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	10,879.00	-	0	1 0	unit		Printer with Scanner (Bottomiess)	3
1,155.00	385.00	3,00	0.00	0	0	0	0	385.00	-	0	0	+	0.00	0	0	0	0	770.00	2	0	0	unit	-	Keyboard	
10,879.00	10,879.00	1.00	0.00	0	0	0	0	0.00	٥	0	0	D.	0.00	0	0	0	0	10,879,00	-	0	0	unst		Epson Printer L360	36
43,411.50	43,411.50	1.00	0.00	0	0	0	0	0.00	0	0	٥	D	9,00	0	9	0	0	43,411.50	-	0	0	unit		Epson Printer LQ 2190	
14,300.00	7,150.00	2.00	0.00	o	٥	0	0	7,150.00		0	0	-	0.00	0	0	0	0	7,150,00	1	0	0	unit.		Epson Printer LQ300	1
															The state of the s					100	100			dpment	Common ICT Equipment
0.00		0.00	0,00	0		California		0.00	o				0.00	0				0.00	-	_	-	-	-		
															-		-		-	-		-	-		

Option Con		\		1	1					***
875 740 48	79	/	320,995.60	/		/	504,244.87	504	\	TOTAL MONTHLY CASH REQUIREMENTS
539,773.24	70	X	211,078.16	X) T	322,695.08	322	\rangle	from other sources
285,467.24	7	/	belov (E / E /)	/		$\langle \ \ \ \ $		I		G.2 Other Items not available at PS but regulary purchased
	,		50000			1	175,549,79	7	/	G.1 Available at Procurement Service Stores
	70							THE PERSON		G. MONITHLY CASH REQUIREMENTS
	70									in Figures and Words:
907,764.53	1									D. APPROVED BUDGET BY THE AGENCY HEAD
		A COUNTY OF THE PARTY OF THE PA								C. GRAND TOTAL (A + B)

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.

D. Abohita D. Abohita Accomplisher Officer	
upplier Officer Accon	Int /Local Budget Officer
B 0.0	Officer Account