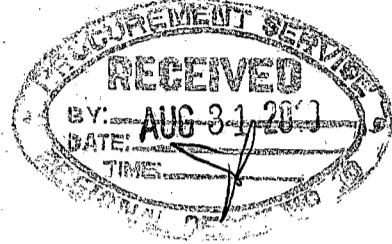




August 31, 2018

DIR. ANABELLE M. ATILLO

Director IV
DBM Regional Office X
Zone 1, Bulua, National Highway
Cagayan de Oro City



Madam:

Greetings!

In compliance with Memorandum Circular No. 2018-1 dated May 28, 2018 issued by Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, we are submitting herewith the Annual Procurement Plan for Common-Use Supplies and Equipment FY 2019 of DepED Division of Misamis Oriental

Kindly acknowledge receipt hereof.

Very truly yours,

RANDOLPH B. TORTOLA
Schools Division Superintendent

/egpc



August 31, 2018

DBM – PROCUREMENT SERVICE

RR Road, Cristobal Street,
Paco, Manila 1007

Sir/Madam:

Greetings!

In compliance with Memorandum Circular No. 2018-1 dated May 28, 2018 issued by Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, we are submitting herewith the Annual Procurement Plan for Common-Use Supplies and Equipment FY 2019 of DepED Division of Misamis Oriental

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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-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.
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-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 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: DepED Division of Misamis Oriental
 Region: X - Misamis Oriental
 Address: Velez-DeI Pilar Sts., Cagayan de Oro City

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
 Organization Type: DepED Division of Misamis Oriental

Contact Person: Eleonor P. Cruz
 Position: Supply Officer
 E-mail: eleonor.cruz@deped.gov.ph
 Telephone/Mobile Nos: 9452141054

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	302	169	82	553	82,994.24	138	184	291	613	91,999.04	272	165	252	689	103,405.12	259	129	216	604	90,648.32	2,459.00	150.08	369,046.72
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	2346	1061	797	4204	199,168.70	730	635	1504	2869	135,921.74	1570	940	1176	3686	174,627.94	1074	1058	832	2964	140,422.46	13,723.00	47.38	650,140.85
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	124	63	42	229	6,073.45	19	32	76	127	3,368.24	39	30	50	119	3,156.07	25	36	9	70	1,856.51	545.00	26.52	14,454.27
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	157	62	40	259	205,631.91	65	44	162	271	215,159.26	83	36	122	241	191,340.89	48	42	51	141	111,946.33	912.00	793.95	724,078.39
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1	3	0	4	898.24	0	4	16	20	4,491.20	3	0	1	4	898.24	0	1	0	1	224.56	29.00	224.56	6,512.24
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	7	0	2	9	2,021.04	0	1	7	8	1,796.48	0	0	1	1	224.56	7	0	0	7	1,571.92	25.00	224.56	5,614.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	1732	1109	448	3289	257,783.93	861	776	1793	3430	268,835.17	1477	1343	1234	4054	317,742.79	1202	1127	708	3037	238,032.77	13,810.00	78.38	1,082,394.66

8	1411506-CF-L1	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	8	14	0	22	16,163.84	0	8	0	8	5,877.76	0	8	23	31	22,776.32	8	0	9	17	12,490.24	78.00	734.72	57,308.16	
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	2	2	2,217.60	0	0	0	0	0.00	2	0	1	3	3,326.40	0	0	0	0	0.00	5.00	1,108.80	5,544.00	
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	8	8	11,200.00	0	0	0	0	0.00	9	0	1	10	14,000.00	0	1	0	1	1,400.00	19.00	1,400.00	26,600.00	
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	824.32	0.00	
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	2	2	2	6	3,856.27	2	2	2	6	3,856.27	2	2	2	6	3,856.27	2	2	2	6	3,856.27	24.00	642.71	15,425.09	
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	2	2	2	6	6,686.40	2	2	2	6	6,686.40	2	2	2	6	6,686.40	2	2	2	6	6,686.40	24.00	1,114.40	26,745.60	
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	1	0	1	722.29	0	0	0	0	0.00	1	0	0	1	722.29	2.00	722.29	1,444.58	
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	113	45	26	184	6,384.36	69	37	27	133	4,614.78	59	49	8	116	4,024.92	135	31	35	201	6,974.22	634.00	34.70	21,998.28	
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	64	17	0	81	4,889.81	39	5	130	174	10,504.03	76	19	23	118	7,123.42	62	57	20	139	8,391.15	512.00	60.37	30,908.42	
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	36	5	9	50	2,234.40	27	21	23	71	3,172.85	21	50	15	86	3,843.17	20	36	1	57	2,547.22	264.00	44.69	11,797.63	
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	82	42	0	124	1,608.23	54	65	428	547	7,094.37	684	40	0	724	9,389.99	177	24	28	229	2,970.04	1,624.00	12.97	21,062.63	
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	987	698	612	2297	327,445.62	521	429	712	1662	236,924.08	812	804	864	2480	353,532.93	846	692	613	2151	306,632.79	8,590.00	142.55	1,224,535.42	
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	2075	1125	1086	4286	714,287.62	1010	827	1378	3215	535,799.04	1402	1507	1296	4205	700,788.48	1476	1489	1065	4030	671,623.68	15,736.00	166.66	2,622,498.82	
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	2330	1573	1133	5036	621,055.64	1297	1490	1413	4200	517,957.44	1880	1686	1440	5006	617,355.94	1553	1550	1249	4352	536,702.57	18,594.00	123.32	2,293,071.58	
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	3538	2143	2254	7935	1,110,722.26	1874	1564	2758	6196	867,301.21	3010	2270	2677	7957	1,113,801.76	2673	2694	2111	7478	1,046,752.49	29,566.00	139.98	4,138,577.72	
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	144	19	0	163	3,045.10	548	11	1166	1725	32,225.76	44	96	43	183	3,418.73	641	94	103	838	15,655.18	2,909.00	18.68	54,344.77	
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	106	216	340	662	68,583.20	16	10	6	32	3,315.20	49	52	80	181	18,751.60	28	36	43	107	11,085.20	982.00	103.60	101,735.20	
25	1411818-BH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 301-0.3m	roll	0	0	5	5	262.64	7	10	0	17	892.98	0	0	0	0	0.00	1	10	1	12	630.34	34.00	52.53	1,785.95	
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	142	189	77	408	31,073.28	94	70	443	607	46,229.12	249	259	89	597	45,467.52	98	102	140	340	25,894.40	1,952.00	76.16	148,664.32	
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	136	66	35	237	26,013.12	77	16	145	238	26,122.88	165	55	160	380	41,708.80	100	67	92	259	28,427.84	1,114.00	109.76	122,272.64	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	698	301	524	1523	107,292.30	402	318	664	1384	97,500.03	609	574	656	1839	129,553.87	433	525	404	1362	95,950.18	6,108.00	70.45	430,296.38	
Batteries and Cells and Accessories																											
29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	201	23	112	336	7,138.79	122	45	118	285	6,055.22	162	38	135	335	7,117.54	78	81	40	199	4,228.03	1,155.00	21.25	24,539.59	
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	86	33	63	182	3,822.00	83	26	29	138	2,898.00	59	10	43	112	2,352.00	44	35	7	86	1,806.00	518.00	21.00	10,878.00	
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	64	37	22	123	11,709.60	26	5	4	35	3,332.00	48	25	10	83	7,901.60	51	14	4	69	6,568.80	310.00	95.20	29,512.00	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	1319	1074	610	3003	154,647.29	662	697	1471	2830	145,738.21	1411	898	1033	3342	172,104.98	825	942	503	2270	116,899.55	11,445.00	51.50	589,390.03	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	461	195	118	774	17,233.57	256	210	238	704	15,674.98	491	386	215	1092	24,314.04	314	235	231	780	17,367.17	3,350.00	22.27	74,589.76	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	522	265	297	1084	23,407.46	347	211	391	949	20,492.33	445	348	279	1072	23,148.34	267	290	298	855	18,462.53	3,960.00	21.59	85,510.66	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	151	66	83	300	5,880.00	189	203	100	492	9,643.20	73	60	32	165	3,234.00	36	11	18	65	1,274.00	1,022.00	19.60	20,031.20	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	436	278	263	977	57,994.72	412	292	513	1217	72,241.12	520	263	396	1179	69,985.44	267	230	343	840	49,862.40	4,213.00	59.36	250,083.68	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	450	263	292	1005	115,374.00	285	244	533	1062	121,917.60	307	350	284	941	108,026.80	304	321	232	857	98,383.60	3,865.00	114.80	443,702.00	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	282	196	196	674	13,210.40	142	311	373	826	16,189.60	156	311	190	657	12,877.20	85	252	166	503	9,858.80	2,660.00	19.60	52,136.00	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	1173	887	677	2737	26,822.60	421	651	1353	2425	23,765.00	1122	900	798	2820	27,636.00	650	849	675	2174	21,305.20	10,156.00	9.80	99,528.80	

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	1915	1262	831	4008	78,556.80	782	791	2085	3658	71,696.80	2034	1275	1432	4741	92,923.60	904	1526	712	3142	61,583.20	15,549.00	19.60	304,760.40	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	150	72	116	338	18,549.44	98	98	61	257	14,104.16	75	67	28	170	9,329.60	54	49	29	132	7,244.16	897.00	54.88	49,227.36	
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	5	9	5	19	19,939.36	9	3	28	40	41,977.60	15	7	9	31	32,532.64	7	14	6	27	28,334.88	117.00	1,049.44	122,784.48	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	12	26	6	44	56,524.16	18	12	3	33	42,393.12	10	12	7	29	37,254.56	5	9	4	18	23,123.52	124.00	1,284.64	159,295.36	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	39	48	22	109	118,134.37	21	20	30	71	76,949.91	24	22	44	90	97,542.14	34	38	22	94	101,877.35	364.00	1,083.80	394,503.78	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	20	29	11	60	43,270.08	3	7	19	29	20,913.87	13	23	32	68	49,039.42	24	36	12	72	51,924.10	229.00	721.17	165,147.47	
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	160	89	63	312	13,628.16	335	210	172	717	31,318.56	116	103	118	337	14,720.16	46	60	101	207	9,041.76	1,573.00	43.68	68,708.64	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	241	171	166	578	45,120.99	383	391	133	907	70,804.05	173	114	118	405	31,615.92	78	130	55	263	20,530.83	2,153.00	78.06	168,071.79	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	531	114	112	757	12,615.86	350	85	420	855	14,249.09	420	179	213	812	13,532.47	212	178	107	497	8,282.80	2,921.00	16.67	48,680.22	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	287	311	130	728	67,471.04	253	162	333	748	69,324.64	314	257	265	836	77,480.48	219	319	232	770	71,363.60	3,082.00	92.68	285,639.76	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	630	257	348	1235	172,900.00	382	494	816	1692	236,880.00	706	504	378	1588	222,320.00	423	392	338	1153	161,420.00	5,668.00	140.00	793,520.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	45	130	97	272	8,956.42	112	254	164	530	17,451.84	241	95	74	410	13,500.48	235	151	118	504	16,595.71	1,716.00	32.93	56,504.45	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	727	635	433	1795	80,416.00	438	427	845	1710	76,608.00	704	643	572	1919	85,971.20	536	731	549	1816	81,356.80	7,240.00	44.80	324,352.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	196	231	171	598	15,404.48	120	133	234	487	12,545.12	263	232	255	750	19,320.00	165	133	189	487	12,545.12	2,322.00	25.76	59,814.72	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	445	384	241	1070	9,227.68	255	406	743	1404	12,108.10	563	281	399	1243	10,719.63	366	361	350	1077	9,288.05	4,794.00	8.62	41,343.46	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1039	858	651	2548	102,706.82	596	720	975	2291	92,347.46	995	733	811	2539	102,344.04	817	887	528	2232	89,969.24	9,610.00	40.31	387,367.57	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	191	166	168	525	69,531.00	126	133	257	516	68,339.04	143	217	153	513	67,941.72	155	240	175	570	75,490.80	2,124.00	132.44	281,302.56	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	481	391	288	1160	31,024.90	397	516	658	1571	42,017.34	476	397	317	1190	31,827.26	305	283	353	941	25,167.61	4,862.00	26.75	130,037.11	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1842	877	572	3291	954,653.28	843	979	1414	3236	938,698.88	1351	1064	1162	3577	1,037,616.16	1183	1194	797	3174	920,713.92	13,278.00	290.08	3,851,682.24	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	9	35	19	63	5,927.04	44	23	47	114	10,725.12	20	25	19	64	6,021.12	8	49	54	111	10,442.88	352.00	94.08	33,116.16	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	18	1	20	41,160.00	7	30	9	46	94,668.00	11	19	2	32	65,856.00	11	17	12	40	82,320.00	138.00	2,058.00	284,004.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	80	67	63	210	32,928.00	140	105	68	313	49,078.40	142	46	63	251	39,356.80	39	39	10	88	13,798.40	862.00	156.80	135,161.60	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	72	67	95	234	27,780.48	158	133	98	389	46,182.08	152	42	93	287	34,072.64	72	71	54	197	23,387.84	1,107.00	118.72	131,423.04	
63	47131501-RG-C01	RACS, all cotton, 32 pieces per kilogram min	bundle	168	136	115	419	22,422.20	167	236	216	619	33,124.92	148	174	90	412	22,047.60	139	187	115	441	23,599.50	1,891.00	53.51	101,194.22	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	29	6	3	38	4,213.44	8	63	34	105	11,642.40	51	50	39	140	15,523.20	26	43	10	79	8,759.52	362.00	110.88	40,138.56	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	115	74	63	252	37,961.28	72	91	72	235	35,400.40	94	186	54	334	50,313.76	92	88	63	243	36,605.52	1,064.00	150.64	160,280.96	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	377	328	219	924	23,471.08	351	275	391	1017	25,833.43	456	305	297	1058	26,874.89	294	522	175	991	25,172.99	3,990.00	25.40	101,352.38	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	10	0	0	10	422,240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	42,224.00	422,240.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4-7GB capacity min	piece	248	137	102	487	11,426.97	83	125	67	275	6,452.60	170	62	113	345	8,095.08	76	94	43	213	4,997.83	1,320.00	23.46	30,972.48	

69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	42	14	15	71	208,342.40	13	13	20	46	134,982.40	24	15	28	67	196,604.80	15	21	7	43	126,179.20	227.00	2,934.40	666,108.80
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	272	166	112	550	163,856.00	125	88	169	382	113,805.44	218	160	126	504	150,151.68	154	147	56	357	106,357.44	1,793.00	297.92	534,170.56
71	4321505-LCT-02	Laptop Computer, branded	unit	3	1	0	4	154,716.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	38,679.20	154,716.80
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	37	21	5	63	9,158.69	0	8	33	41	5,960.42	61	22	3	86	12,502.34	12	9	16	37	5,378.91	227.00	145.38	33,000.35
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,679.84	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	3	0	0	3	25,831.68	2	0	2	4	34,442.24	0	0	1	1	8,610.56	0	0	1	1	8,610.56	9.00	8,610.56	77,495.04
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit	9	2	1	12	0.00	2	0	1	3	0.00	3	0	2	5	0.00	1	1	2	4	0.00	24.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	0.00	1.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	6	17	8	31	0.00	4	2	1	7	0.00	2	6	6	14	0.00	5	9	1	15	0.00	67.00		0.00
79	N/A	Hub/Switches	unit	0	3	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	0.00	4.00		0.00
80	N/A	Network Routers	unit	2	0	0	2	0.00	0	0	1	1	0.00	0	0	0	0	0.00	1	0	1	2	0.00	5.00		0.00
81	N/A	Wireless Access Point	unit	0	2	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1	0	2	0.00	4.00		0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	94	31	0	125	3,456.60	15	35	73	123	3,401.29	86	95	21	202	5,585.87	61	70	40	171	4,728.63	621.00	27.65	17,172.39
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	132	48	26	206	1,679.64	25	58	88	171	1,394.27	28	46	52	126	1,027.35	2	89	50	141	1,149.66	644.00	8.15	5,250.92
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	101	57	11	169	2,437.93	26	39	91	156	2,250.39	37	59	56	152	2,192.69	17	74	24	115	1,658.94	592.00	14.43	8,539.96
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	153	41	56	250	5,532.80	28	25	50	103	2,279.51	58	82	34	174	3,850.83	103	58	10	171	3,784.44	698.00	22.13	15,447.58
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	157	41	40	238	10,129.28	68	12	116	196	8,341.76	81	39	71	191	8,128.96	28	85	100	213	9,065.28	838.00	42.56	35,665.28
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	1304	614	599	2517	47,585.40	577	394	1310	2281	43,123.67	1218	851	803	2872	54,296.88	706	945	812	2463	46,564.49	10,133.00	18.91	191,570.44
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	429	301	286	1016	76,354.43	249	196	363	808	60,722.82	323	462	496	1281	96,269.71	327	479	145	951	71,469.55	4,056.00	75.15	304,816.51
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tag/la lock	piece	93	75	73	241	17,814.72	24	15	9	48	3,548.16	88	159	111	358	26,463.36	148	40	134	322	23,802.24	969.00	73.92	71,628.48
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	42	78	22	142	62,413.66	8	10	12	30	13,185.98	9	14	8	31	13,625.52	9	8	8	25	10,988.32	228.00	439.53	100,213.48
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	45	114	41	200	111,585.60	18	9	19	46	25,664.69	50	34	42	126	70,298.93	11	28	12	51	28,454.33	423.00	557.93	236,003.54
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	31	79	40	150	119,280.00	11	27	24	62	49,302.40	74	15	73	162	128,822.40	17	53	32	102	81,110.40	476.00	795.20	378,515.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	410	198	566	1174	38,552.28	154	269	370	793	26,040.85	222	320	373	915	30,047.14	97	252	36	385	12,642.78	3,267.00	32.84	107,283.05
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	45	25	6	76	26,897.92	11	7	24	42	14,864.64	28	29	27	84	29,729.28	8	6	12	26	9,201.92	228.00	353.92	80,693.76
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	14	7	2	23	10,175.20	19	10	7	36	15,926.40	3	15	12	30	13,272.00	6	4	3	13	5,751.20	102.00	442.40	45,124.80
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	287	69	49	405	4,844.45	283	123	438	844	10,095.59	275	147	57	479	5,729.61	36	200	118	354	4,234.41	2,082.00	11.96	24,904.05
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	546	458	341	1345	114,305.63	535	185	639	1359	115,495.43	566	448	591	1605	136,401.89	532	366	172	1070	90,934.59	5,379.00	84.99	457,137.54
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	151	116	73	340	25,852.51	31	184	87	302	22,963.11	114	132	76	322	24,483.85	97	107	47	251	19,085.24	1,215.00	76.04	92,384.71
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	63	1	18	82	1,102.08	32	8	38	78	1,048.32	15	50	21	86	1,155.84	38	20	17	75	1,008.00	321.00	13.44	4,314.24
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	77	96	25	198	3,548.16	21	21	52	94	1,684.48	74	23	24	121	2,168.32	36	81	1	118	2,114.56	531.00	17.92	9,515.52
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	76	14	14	104	28,368.70	41	22	27	90	24,549.84	42	41	11	94	25,640.94	21	50	11	82	22,367.63	370.00	272.78	100,927.12

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	236	141	62	439	137,670.40	102	84	143	329	103,174.40	80	90	106	276	86,553.60	105	142	31	278	87,180.80	1,322.00	313.60	414,579.20
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	16	5	6	27	4,974.48	6	0	2	8	1,473.92	14	34	17	65	11,975.60	3	9	4	16	2,947.84	116.00	184.24	21,371.84
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents.	pack	41	19	25	85	19,563.60	18	46	28	92	21,174.72	40	23	40	103	23,706.48	21	23	17	61	14,039.76	341.00	230.16	78,484.56
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 320mm (-5mm)	box	21	14	65	100	80,416.00	5	0	1	6	4,824.96	59	7	12	78	62,724.48	4	10	1	15	12,062.40	199.00	804.16	160,027.84
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	83	116	48	247	57,817.76	37	29	77	143	33,473.44	121	73	74	268	62,733.44	53	53	18	124	29,025.92	782.00	234.08	183,050.56
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	338	170	162	670	201,767.55	216	70	261	547	164,726.64	314	327	301	942	283,679.16	156	141	135	432	130,094.90	2,591.00	301.15	780,268.25
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	58	11	30	99	5,530.69	23	21	32	76	4,245.79	23	5	36	64	3,575.40	61	25	2	88	4,916.17	327.00	55.87	18,268.05
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	34	14	26	74	3,315.20	62	16	28	106	4,748.80	62	55	82	199	8,915.20	58	86	32	176	7,884.80	555.00	44.80	24,864.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	233	113	123	469	18,805.02	78	81	310	469	18,805.02	269	176	157	602	24,137.79	147	105	71	323	12,951.01	1,863.00	40.10	74,698.85
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	262	110	90	462	5,127.83	65	73	327	465	5,161.13	164	180	110	454	5,039.04	131	128	54	313	3,474.05	1,694.00	11.10	18,802.04
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	73	38	55	166	1,842.47	25	49	282	356	3,951.32	105	84	62	251	2,785.90	62	87	6	155	1,720.38	928.00	11.10	10,300.06
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	39	36	51	126	1,398.50	33	11	90	134	1,487.29	82	51	84	217	2,408.53	19	40	18	77	854.64	554.00	11.10	6,148.96
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	579	428	492	1499	15,580.01	315	547	1232	2094	21,764.20	826	695	650	2171	22,564.51	310	404	389	1103	11,464.14	6,867.00	10.39	71,372.85
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	400	291	280	971	10,092.19	288	443	453	1184	12,306.02	471	389	331	1191	12,378.78	203	270	191	664	6,901.35	4,010.00	10.39	41,678.34
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	271	212	160	643	6,683.08	138	209	374	721	7,493.79	467	290	379	1136	11,807.13	151	175	119	445	4,625.15	2,945.00	10.39	30,609.15
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	148	251	145	544	3,503.36	81	69	174	324	2,086.56	267	125	174	566	3,645.04	196	139	78	413	2,659.72	1,847.00	6.44	11,894.68
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	294	220	206	720	9,878.40	89	46	280	415	5,693.80	297	192	156	645	8,849.40	269	123	128	520	7,134.40	2,300.00	13.72	31,556.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	193	216	293	702	15,716.94	106	223	343	672	15,045.27	434	320	155	909	20,351.42	160	244	73	477	10,679.46	2,760.00	22.39	61,793.09
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	15	13	20	48	10,422.99	0	2	2	4	868.58	5	45	11	61	13,245.88	1	1	1	3	651.44	116.00	217.15	25,188.89
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	61	3	10	74	7,707.84	10	34	20	64	6,666.24	35	15	40	90	9,374.40	10	12	5	27	2,812.32	255.00	104.16	26,560.80
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	76	12	27	115	3,426.08	46	28	28	102	3,038.78	103	38	66	207	6,166.94	32	45	12	89	2,651.49	513.00	29.79	15,283.30
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	124	106	56	286	3,626.02	54	101	131	286	3,626.02	197	110	52	359	4,551.55	99	57	38	194	2,459.61	1,125.00	12.68	14,263.20
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	99	188	71	358	10,565.30	83	74	191	348	10,270.18	166	108	168	442	13,044.30	78	145	83	306	9,030.67	1,454.00	29.51	42,910.45
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	11	3	5	19	9,788.37	1	3	9	13	6,697.31	6	3	2	11	5,666.95	3	4	7	14	7,212.49	57.00	515.18	29,365.12
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	69	46	22	137	27,619.20	50	69	102	221	44,553.60	22	52	58	132	26,611.20	41	32	11	84	16,934.40	574.00	201.60	115,718.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	113	59	24	196	27,852.70	112	44	106	262	37,231.67	140	113	136	389	55,279.08	72	94	8	174	24,726.37	1,021.00	142.11	145,089.82
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	113	59	24	196	3,292.80	234	187	634	1055	17,724.00	490	317	409	1216	20,428.80	270	209	113	592	9,945.60	3,059.00	16.80	51,391.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	491	221	181	893	79,012.64	224	174	293	691	61,139.68	347	153	187	687	60,785.76	108	210	63	381	33,710.88	2,652.00	88.48	234,648.96
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	226	144	152	522	494,020.80	4	7	4	15	14,196.00	3	18	8	29	27,445.60	4	3	24	31	29,338.40	597.00	946.40	565,000.80
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	18	4	8	30	587.33	72	91	148	311	6,088.63	91	34	77	202	3,954.68	58	115	56	229	4,483.27	772.00	19.58	15,113.91
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	76	258	156	490	29,459.58	119	44	203	366	22,004.51	109	117	86	312	18,757.94	71	97	33	201	12,084.44	1,369.00	60.12	82,306.47
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	136	25	38	199	2,228,800.00	1	0	0	1	11,200.00	0	0	0	0	0.00	1	0	7	8	89,600.00	208.00	11,200.00	2,329,600.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	152	207	98	457	66,539.20	75	19	132	226	32,905.60	164	66	138	368	53,580.80	88	117	38	243	35,380.80	1,294.00	145.60	188,406.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	1	1	5,073.60	0	0	0	0	0.00	5	0	1	6	30,441.60	7.00	5,073.60	35,515.20

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	17,420.48	1	0	0	1	8,710.24	3.00	8,710.24	26,130.72	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	12,275.20	0	0	0	0	0.00	2.00	6,137.60	12,275.20	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	0.00	4.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	3	0	0	3	22,176.00	0	0	0	0	0.00	0	0	1	1	7,392.00	4.00	7,392.00	29,568.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	1	0	0	1	1,078.56	3	4	0	7	7,549.92	0	4	0	4	4,314.24	0	0	0	0	0.00	12.00	1,078.56	12,942.72	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	5	6	5	16	17,740.80	5	1	4	10	11,088.00	4	10	2	16	17,740.80	5	6	3	14	15,523.20	56.00	1,108.80	62,092.80	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	2	1	1	4	3,248.00	3	0	1	4	3,248.00	1	1	1	3	2,436.00	1	1	1	3	2,436.00	14.00	812.00	11,368.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	7	11	6	24	20,160.00	2	1	6	9	7,560.00	5	6	3	14	11,760.00	8	8	4	20	16,800.00	67.00	840.00	56,280.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	196	60	137	393	107,839.20	64	24	125	213	58,447.20	131	74	125	330	90,552.00	102	87	118	307	84,240.80	1,243.00	274.40	341,079.20	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	115	83	62	260	71,344.00	30	13	78	121	33,202.40	80	63	74	217	59,544.80	61	64	72	197	54,056.80	795.00	274.40	218,148.00	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	137	55	79	271	74,362.40	27	13	78	118	32,379.20	64	57	66	187	51,312.80	60	65	72	197	54,056.80	773.00	274.40	212,111.20	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	146	28	62	236	64,758.40	27	14	68	109	29,909.60	73	57	67	197	54,056.80	66	52	71	189	51,861.60	731.00	274.40	200,586.40	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	2	0	2	0.00	0	0	1	1	0.00	0	2	1	3	0.00	0	2	1	3	0.00	9.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	2	0	0	2	0.00	0	0	1	1	0.00	2	0	3	5	0.00	1	1	0	2	0.00	10.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	2	2	1,417.92	0	0	0	0	0.00	0	0	2	2	1,417.92	0	0	1	1	708.96	5.00	708.96	3,544.80	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	803.04	1.00	803.04	803.04	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,607.20	1.00	1,607.20	1,607.20	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,150.40	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,150.40	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,150.40	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,150.40	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,150.40	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,248.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	1	0	1	700.00	0	0	1	1	700.00	0	1	0	1	700.00	1	0	0	1	700.00	4.00	700.00	2,800.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	825.44	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	730.24	0	1	0	1	365.12	3.00	365.12	1,095.36	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	365.12	0.00	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	677.60	0.00	
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	677.60	0.00	
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	677.60	0.00	
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,338.40	0.00	
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	694.40	0.00	
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	890.40	0.00	

169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,016.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,400.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,400.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,400.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,674.40	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,265.60	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,271.20	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,271.20	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	8	0	0	8	2,920.96	0	1	0	1	365.12	6	0	10	16	5,841.92	4	1	4	9	3,286.08	34.00	365.12	12,414.08
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	6	2	0	8	2,920.96	0	1	0	1	365.12	4	2	10	16	5,841.92	2	1	5	8	2,920.96	33.00	365.12	12,048.96
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	11	6	7	24	8,762.88	6	4	8	18	6,572.16	5	6	10	21	7,667.52	5	4	10	19	6,937.28	82.00	365.12	29,939.84
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	10	7	5	22	8,032.64	4	5	8	17	6,207.04	4	8	8	20	7,302.40	3	7	7	17	6,207.04	76.00	365.12	27,749.12
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	394.24	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	268.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	268.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	268.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	1	0	0	1	434.90	2	0	0	2	869.79	0	1	0	1	434.90	4.00	434.90	1,739.58
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	1	0	0	1	434.90	0	2	0	2	869.79	0	1	0	1	434.90	4.00	434.90	1,739.58
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,376.05	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	5	0	0	5	6,880.27	0	5	0	5	6,880.27	0	5	0	5	6,880.27	15.00	1,376.05	20,640.82
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	4,128.16	3.00	1,376.05	4,128.16
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,870.64	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	488.51	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	1	0	1	488.51	0	0	1	1	488.51	0	0	1	1	488.51	0	1	0	1	488.51	4.00	488.51	1,954.04
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	1	1	488.51	0	0	1	1	488.51	0	0	1	1	488.51	0	0	1	1	488.51	4.00	488.51	1,954.04
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	1	0	1	798.30	0	1	0	1	798.30	0	1	0	1	798.30	0	1	0	1	798.30	4.00	798.30	3,193.21
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	1	1	82.66	0	0	0	0	0.00	0	1	0	1	82.66	0	0	0	0	0.00	2.00	82.66	165.31
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.64	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	6	0	0	6	490.56	0	0	0	0	0.00	1	0	0	1	81.76	0	0	0	0	0.00	7.00	81.76	572.32
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,752.96	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	1	0	0	1	1,960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,960.00	2.00	1,960.00	3,920.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,816.80	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,168.26	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,618.43	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,077.76	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,567.20	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,313.60	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,423.84	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,180.80	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,570.40	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,682.40	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,682.40	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,682.40	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,074.40	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,242.40	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,242.40	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,242.40	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,282.40	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,274.40	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,746.40	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,746.40	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,746.40	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,166.40	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,936.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,936.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,936.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,393.76	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,768.32	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,158.40	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,498.40	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,305.53	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,491.06	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,250.40	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,824.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,168.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,124.80	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,169.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,169.60	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,169.60	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,957.60	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,203.20	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,203.20	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,203.20	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,782.40	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,013.60	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,437.60	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,047.20	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,437.60	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,047.20	0.00

271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,437.60	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,047.20	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,408.16	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,058.40	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,278.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,556.96	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,371.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,844.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,136.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,632.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,001.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,956.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,672.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,972.80	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,192.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,912.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,454.40	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,692.80	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,536.32	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,430.08	0.00

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	1	1	31,080.00	0	0	1	1	31,080.00	0	0	0	0	0.00	2	0	0	2	62,160.00	4.00	31,080.00	124,320.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	3	1	0	4	80,192.00	1	0	0	1	20,048.00	5.00	20,048.00	100,240.00

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	98	86	50	234	80,458.56	76	166	153	395	135,816.80	63	68	37	168	57,765.12	51	38	31	120	41,260.80	917.00	343.84	315,301.28
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Printed Publications

294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	34	3	2	39	1,943.76	751	9	6	766	38,177.44	772	2	9	783	39,024.72	375	2	3	380	18,939.20	1,968.00	49.84	98,085.12
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Fire Fighting Equipment

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	77	24	45	146	179,872.00	47	36	24	107	131,824.00	16	20	44	80	98,560.00	16	35	12	63	77,616.00	396.00	1,232.00	487,872.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	9	4	12	25	134,400.00	12	4	4	20	107,520.00	5	3	6	14	75,264.00	5	6	3	14	75,264.00	73.00	5,376.00	392,448.00

Consumer Electronics

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	7,353.38	1.00	7,353.38	7,353.38
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Furniture and Furnishings

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	137	355	271	763	215,776.40	81	111	44	236	66,740.80	154	238	172	564	159,499.20	215	202	197	614	173,639.20	2,177.00	282.80	615,655.60
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299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	213	305	219	737	208,423.60	10	62	67	139	39,309.20	83	112	121	316	89,364.80	70	225	177	472	133,481.60	1,664.00	282.80	470,579.20
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	13	5	9	27	38,556.00	7	5	4	16	22,848.00	6	23	5	34	48,552.00	3	9	11	23	32,844.00	100.00	1,428.00	142,800.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	21	2	7	30	42,840.00	5	7	4	16	22,848.00	10	18	36	64	91,392.00	8	7	11	26	37,128.00	136.00	1,428.00	194,208.00

Arts and Crafts Equipment and Accessories and Supplies

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	33	43	38	114	4,883.76	49	61	46	156	6,683.04	143	37	48	228	9,767.52	114	52	28	194	8,310.96	692.00	42.84	29,645.28
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	330	221	123	674	30,761.36	104	206	232	542	24,736.88	280	255	267	802	36,603.28	347	155	123	625	28,525.00	2,643.00	45.64	120,626.52
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	192	56	104	352	1,675.52	40	7	651	698	3,322.48	94	12	126	232	1,104.32	20	11	131	162	771.12	1,444.00	4.76	6,873.44
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1877	1227	890	3994	148,870.76	743	773	2098	3614	134,706.79	1642	1315	1394	4351	162,177.43	1698	1085	891	3674	136,943.21	15,633.00	37.27	582,698.19
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	885	758	401	2044	76,187.24	244	559	1085	1888	70,372.56	664	728	588	1980	73,801.73	852	802	437	2091	77,939.10	8,003.00	37.27	298,300.62
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1131	744	555	2430	90,574.85	396	435	1270	2101	78,311.83	1177	705	1159	3041	113,349.02	989	771	663	2423	90,313.93	9,995.00	37.27	372,549.63
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	100	30	49	179	24,995.85	26	22	49	97	13,545.24	177	10	68	255	35,608.61	79	63	21	163	22,761.58	694.00	139.64	96,911.27

SOFTWARE

1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	1.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	0.00	0	0	0	0	0.00	1.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

1	Ballast 36 watts	pcs	0	20	0	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	50.00	1,000.00
2	Electrical tape	roll	10	10	10	30	2,850.00	10	10	10	30	2,850.00	10	10	10	30	2,850.00	10	10	10	30	2,850.00	120.00	95.00	11,400.00
3	Electrical Extension Wire	each	10	10	10	30	15,000.00	10	10	10	30	15,000.00	10	10	10	30	15,000.00	10	10	10	30	15,000.00	120.00	500.00	60,000.00
						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	0.00	0.00		0.00

COMMON OFFICE EQUIPMENT

1	Paper Stripper	each	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00		0.00
2	Laminating Machine	each	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	4.00		0.00
3	QR Scanner	each	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	4.00		0.00
	Glue Gun	each	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	0	1	0	1	0.00	4.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

COMMON OFFICE SUPPLIES

1	Manila paper, 10 sheets	pack	98	10	28	136	2,720.00	25	0	0	25	500.00	50	10	107	167	3,340.00	30	147	105	282	5,640.00	610.00	20.00	12,200.00
2	Thumb tacks	box	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	600.00	50.00	30,000.00
3	Plastic Bin 50L	box	10	10	10	30	18,000.00	10	10	10	30	18,000.00	10	10	10	30	18,000.00	10	10	10	30	18,000.00	120.00	600.00	72,000.00
4	Double Sided Tape	roll	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	600.00	50.00	30,000.00
5	Solid brass Fastener, long, for filing	pc	100	100	100	300	15,000.00	100	100	100	300	15,000.00	100	100	100	300	15,000.00	100	100	100	300	15,000.00	1,200.00	50.00	60,000.00

COMMON JANITORIAL SUPPLIES

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3						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	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3						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	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Supplies

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
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2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Audio and visual presentation and composing equipment

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Photographic or filming or video equipment

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Cleaning Equipment and Supplies

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Paper Materials and Products

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Lighting and fixtures and accessories

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00
3						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	0.00	0.00			0.00
						0	0.00				0	0.00				0	0.00			0	0.00	0.00			0.00

Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
3							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	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00

Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	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	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

CONSUMABLES																									
1	Ink Continuous refill	cart	0	0	0	0	0.00	0	0	74	74	0.00	0	0	0	0	0.00	0	0	0	0	0.00	74.00		0.00
2	Epson 664 Magenta	bot	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00
3	Epson 664 Cyan	bot	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00
	Epson 664 Black	bot	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00
	Epson 664 Yellow	bot	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120.00		0.00

Other Categories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
3							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	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

A. TOTAL																						P			40,777,777.40
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P			4,077,777.74

C. GRAND TOTAL (A + B)								P	44,855,555.15	
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:								P		
G. MONTHLY CASH REQUIREMENTS								P		
G.1 Available at Procurement Service Stores	X	13,382,116.75	X	8,437,283.59	X	10,222,478.55	X	8,459,298.51	P	40,501,177.40
G.2 Other Items not available at PS but regularly purchased from other sources	X	69,570.00	X	66,350.00	X	69,190.00	X	71,490.00	P	276,600.00
TOTAL MONTHLY CASH REQUIREMENTS	X	13,451,686.75	X	8,503,633.59	X	10,291,668.55	X	8,530,788.51	P	40,777,777.40

*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:


ELEONOR P. CRUZ
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


MARK LORREN T. TEJANO
Accountant / Local Budget Officer

Approved by:


RANDOLPH B. TORTOLA
Head of Office/Agency

Date Prepared August 30, 2018