

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

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-

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

Department/Bureau/Office: NATIONAL TOBACCO ADMINISTRATION

Region: NCR

Address: 3RD & 4TH Floor Benlar Building
Quezon Ave., Quezon City

Organization Type: _____

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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 28 July 2022)	Total Amount for the year						
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT		
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	36	34	34	104	4,976.40	36	34	34	104	4,976.40	36	34	34	104	4,976.40	36	34	34	104	4,976.40	416	47.85	19,905.60
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	37	35	35	107	35,368.85	37	34	35	106	35,038.30	37	34	35	106	35,038.30	37	34	35	106	35,038.30	425	330.55	140,483.75
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	160	0	0	160	5,265.60	160	0	0	160	5,265.60	155	0	0	155	5,101.05	155	0	0	155	5,101.05	630	32.91	20,733.30
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	165	0	0	165	5,999.40	165	0	0	165	5,999.40	165	0	0	165	5,999.40	165	0	0	165	5,999.40	660	36.36	23,997.60
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	137	2	12	151	674.97	99	12	2	113	505.11	109	2	12	123	549.81	99	12	2	113	505.11	500	4.47	2,235.00
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	192	91	102	385	8,547.00	191	92	101	384	8,524.80	192	91	102	385	8,547.00	191	82	91	364	8,080.80	1518	22.20	33,699.60
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	298	108	157	563	12,498.60	249	147	118	514	11,410.80	298	108	157	563	12,498.60	248	138	107	493	10,944.60	2133	22.20	47,352.60
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	49	25	25	99	2,197.80	30	15	13	58	1,287.60	49	25	25	99	2,197.80	30	15	13	58	1,287.60	314	22.20	6,970.80
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	38	11	11	60	9,672.00	34	11	11	56	9,027.20	37	11	11	59	9,510.80	33	12	13	58	9,349.60	233	161.20	37,559.60
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	3	0	0	3	70,870.80	0	0	0	0	-	1	0	0	1	23,623.60	0	0	0	0	-	4	23,623.60	94,494.40
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	2	0	1	3	49,764.00	0	0	0	0	-	1	0	0	1	16,588.00	0	0	0	0	-	4	16,588.00	66,352.00
BATTERIES AND CELLS AND ACCESSORIES																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	92	15	31	138	2,827.62	79	21	20	120	2,458.80	86	15	31	132	2,704.68	79	21	20	120	2,458.80	510	20.49	10,449.90
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	80	15	21	116	2,127.44	74	11	15	100	1,834.00	74	11	15	100	1,834.00	75	10	16	101	1,852.34	417	18.34	7,647.78
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	37	0	10	47	4,521.40	37	0	10	47	4,521.40	37	0	10	47	4,521.40	37	0	10	47	4,521.40	188	96.20	18,085.60
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	50	43	42	135	11,021.40	50	44	42	136	11,103.04	50	43	42	135	11,021.40	50	44	42	136	11,103.04	542	81.64	44,248.88
16	47131604-BR-S01	BROOM, Soft (Walls Tambo)	piece	46	11	11	68	9,264.32	34	11	11	56	7,629.44	44	11	11	66	8,991.84	34	11	11	56	7,629.44	246	136.24	33,515.04
17	47131604-BR-T01	BROOM, Stick (Walls Ting-ting)	piece	27	11	9	47	1,070.66	18	12	7	37	842.86	26	11	9	46	1,047.88	18	12	7	37	842.86	167	22.78	3,804.26
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	46	22	30	98	4,076.80	38	30	22	90	3,744.00	46	22	30	98	4,076.80	38	30	22	90	3,744.00	376	41.60	15,641.60
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	28	19	13	60	1,435.20	34	13	19	66	1,578.72	28	19	13	60	1,435.20	34	13	19	66	1,578.72	252	23.92	6,027.84
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	21	15	15	51	423.30	21	15	15	51	423.30	21	15	15	51	423.30	21	15	15	51	423.30	204	8.30	1,693.20
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	40	32	29	101	5,462.08	38	32	29	99	5,353.92	38	32	29	99	5,353.92	38	32	29	99	5,353.92	398	54.08	21,523.84
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	61	55	55	171	23,921.19	59	55	55	169	23,641.41	59	55	55	169	23,641.41	59	55	55	169	23,641.41	678	139.89	94,845.42
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	31	9	9	49	1,354.36	16	9	9	34	939.76	26	9	9	44	1,216.16	16	9	9	34	939.76	161	27.64	4,450.04
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	12	1	1	14	4,336.64	12	1	1	14	4,336.64	12	1	1	14	4,336.64	12	1	1	14	4,336.64	56	309.76	17,346.56
25	47131803-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	24	9	8	41	4,924.92	24	9	8	41	4,924.92	24	9	8	41	4,924.92	24	9	8	41	4,924.92	164	120.12	19,699.68
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	66	54	54	174	7,473.30	66	54	54	174	7,473.30	66	54	54	174	7,473.30	66	54	54	174	7,473.30	696	42.95	29,893.20
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	15	0	0	15	34,320.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	2,288.00	34,320.00
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	12	12	12	36	4,492.80	12	12	12	36	4,492.80	12	12	12	36	4,492.80	12	12	12	36	4,492.80	144	124.80	17,971.20
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	30	16	19	65	7,963.15	26	19	16	61	7,473.11	29	16	19	64	7,840.64	26	19	16	61	7,473.11	251	122.51	30,750.01
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	30	17	16	63	3,347.82	28	17	16	61	3,241.54	29	17	16	62	3,294.68	29	16	16	61	3,241.54	247	53.14	13,125.58
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	31	12	15	58	3,359.94	26	17	10	53	3,070.29	31	10	13	54	3,128.22	28	15	8	51	2,954.43	216	57.93	12,512.88
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	62	48	48	158	22,758.32	62	48	48	158	22,758.32	62	48	48	158	22,758.32	62	48	48	158	22,758.32	632	144.04	91,033.28
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	50	50	50	150	4,785.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	150	31.91	4,785.50

COLOR COMPOUNDS AND DISPERSIONS																										
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	34	6	6	46	1,329.86	16	3	3	22	636.02	23	11	6	40	1,156.40	11	3	8	22	636.02	130	28.91	3,758.30
CONSUMER ELECTRONICS																										
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	5	0	0	5	36,695.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	7,339.16	36,695.80
FACE MASK																										
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	199	97	96	392	30,380.00	199	97	96	392	30,380.00	199	97	96	392	30,380.00	199	97	96	392	30,380.00	1568	77.50	121,520.00
FILMS																										
37	13111203-AC-F01	ACETATE, 50 meters	roll	5	0	0	5	4,849.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	969.88	4,849.40
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	12	0	0	12	2,652.00	7	0	0	7	1,547.00	8	0	0	8	1,768.00	7	0	0	7	1,547.00	34	221.00	7,514.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	15	0	2	17	4,055.18	7	2	0	9	2,146.86	12	0	2	14	3,339.56	7	2	0	9	2,146.86	49	238.54	11,688.46
FIRE FIGHTING EQUIPMENT																										
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	25	0	0	25	28,600.00	2	0	0	2	2,288.00	0	0	0	0	-	2	0	0	2	2,288.00	29	1,144.00	33,176.00
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	6	0	0	6	33,679.50	2	0	0	2	11,226.50	5	0	0	5	28,066.25	2	0	0	2	11,226.50	15	5,613.25	84,198.75
FLAG OR ACCESSORIES																										
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	16	0	0	16	4,557.44	5	0	0	5	1,424.20	9	0	0	9	2,563.56	5	0	0	5	1,424.20	35	284.84	9,969.40
FURNITURE AND FURNISHINGS																										
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	205	0	0	205	71,219.05	10	0	0	10	3,474.10	105	0	0	105	36,478.05	0	10	0	10	3,474.10	330	347.41	114,645.30
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	60	0	0	60	20,695.20	10	0	0	10	3,449.20	10	0	0	10	3,449.20	0	10	0	10	3,449.20	90	344.92	31,042.80
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	19	0	0	19	23,712.00	4	0	0	4	4,992.00	9	0	0	9	11,232.00	0	4	0	4	4,992.00	36	1,248.00	44,928.00
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	39	0	0	39	46,672.00	4	0	0	4	4,992.00	11	0	0	11	13,728.00	0	4	0	4	4,992.00	58	1,248.00	72,384.00
HEATING AND VENTILATION AND AIR CIRCULATION																										
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	4	0	0	4	4,888.00	2	0	0	2	2,444.00	2	0	0	2	2,444.00	2	0	0	2	2,444.00	10	1,222.00	12,220.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	8	0	0	8	8,877.44	3	0	0	3	3,329.04	3	0	0	3	3,329.04	3	0	0	3	3,329.04	17	1,109.68	18,864.56
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	43	0	0	43	36,844.98	8	0	0	8	6,854.88	14	0	0	14	11,996.04	6	0	0	6	5,141.16	71	856.86	60,837.06
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	2	0	0	2	1,537.12	2	0	0	2	1,537.12	2	0	0	2	1,537.12	2	0	0	2	1,537.12	8	768.56	6,148.48
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
51	43211507-DSK001	DESKTOP, for Basic Users	unit	15	0	0	15	371,904.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	24,793.60	371,904.00
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	8	0	0	8	339,123.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	42,390.40	339,123.20
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	20	0	0	20	55,848.00	1	0	0	1	2,792.40	9	0	0	9	25,131.60	1	0	0	1	2,792.40	31	2,792.40	86,564.40
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	5	0	0	5	211,900.00	4	0	0	4	169,520.00	2	0	0	2	84,760.00	4	0	0	4	169,520.00	15	42,380.00	635,700.00
55	43211503-LAP002	LAPTOP, Lightweight	unit	5	0	0	5	234,000.00	0	0	0	0	-	1	0	0	1	46,800.00	0	0	0	0	-	6	46,800.00	280,800.00
56	43211708-MO-C01	MOUSE, OPTICAL, USB connection type	unit	66	10	10	86	12,879.36	9	0	0	9	1,347.84	14	0	0	14	2,096.64	9	0	0	9	1,347.84	118	149.76	17,671.68
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	6	0	0	6	228,605.82	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	38,100.97	228,605.82
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	5	0	0	5	50,949.60	0	0	0	0	-	2	0	0	2	20,379.84	0	0	0	0	-	7	10,189.92	71,329.44
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	20	0	0	20	52,737.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	2,636.89	52,737.80
LIGHTING AND FIXTURES AND ACCESSORIES																										
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	80	10	15	105	7,939.05	20	15	10	45	3,402.45	50	10	15	75	5,670.75	20	15	10	45	3,402.45	270	75.61	20,414.70
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	56	8	11	75	15,436.50	8	11	8	27	5,557.14	56	8	11	75	15,436.50	8	11	8	27	5,557.14	204	205.82	41,987.28
MANUFACTURING COMPONENTS AND SUPPLIES																										
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	45	3	4	52	3,677.44	29	3	5	37	2,616.64	32	3	4	39	2,758.08	29	3	5	37	2,616.64	165	70.72	11,668.80
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	27	7	7	41	924.55	22	7	7	36	811.80	27	7	7	41	924.55	17	7	7	31	699.05	149	22.55	3,359.95
64	31151804-SW-S01	STAPLE WIRE, standard	box	100	35	40	175	4,158.00	94	35	41	170	4,039.20	100	35	40	175	4,158.00	95	35	41	171	4,062.96	691	23.76	16,418.16
65	31201502-TA-E01	TAPE, electrical	roll	33	3	3	39	758.55	19	4	3	26	505.70	20	3	3	26	505.70	14	4	3	21	408.45	112	19.45	2,178.40
66	31201503-TA-M01	TAPE, masking, 24mm	roll	50	19	20	89	5,507.32	38	19	20	77	4,764.76	43	19	20	82	5,074.16	35	16	17	68	4,207.84	316	61.88	19,554.08
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	50	20	20	90	10,904.40	47	23	23	93	11,267.88	51	23	23	97	11,752.52	45	25	23	93	11,267.88	373	121.16	45,192.68
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	57	23	23	103	2,303.08	40	26	26	92	2,057.12	47	26	26	99	2,213.64	38	26	26	90	2,012.40	384	22.36	8,586.24
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	88	34	34	156	1,744.08	87	47	37	171	1,911.78	88	47	37	172	1,922.96	87	47	37	171	1,911.78	670	11.18	7,490.60
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	80	28	28	136	3,069.52	75	26	26	127	2,866.39	75	26	26	127	2,866.39	75	26	26	127	2,866.39	517	22.57	11,668.69
71	31151507-TW-P01	TWINE, plastic	roll	34	12	12	58	3,863.96	29	12	12	53	3,530.86	32	12	12	56	3,730.72	29	12	12	53	3,530.86	220	66.62	14,656.40
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	121	0	0	121	2,013.44	54	0	0	54	898.56	56	0	0	56	931.84	49	0	0	49	815.36	280	16.64	4,659.20
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	38	6	6	50	741.00	21	6	6	33	489.06	31	6	6	43	637.26	21	6	6	33	489.06	159	14.82	2,356.38
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	8	0	0	8	76,277.76	0	0	0	0	-	1	0	0	1	9,534.72	0	0	0	0	-	9	9,534.72	85,812.48
75	44101807-CA-C01	CALCULATOR, Compact	unit	100	2	2	104	27,688.96	2	2	2	6	1,597.44	17	2	2	21	5,591.04	2	2	2	6	1,597.44	137	266.24	36,474.88
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	2	2	2	6	197.82	2	2	2	6	197.82	2	2	2	6	197.82	2	2	2	6	197.82	24	32.97	791.28
77	44122105-BF-C01	CLIP, backfold, 19mm	box	49	14	14	77	671.44	43	14	14	71	619.12	49	14	14	77	671.44	43	14	14	71	619.12	296	8.72	2,581.12
78	44122105-BF-C02	CLIP, backfold, 25mm	box	66	17	17	100	1,475.00	56	17	17	90	1,327.50	66	17	17	100	1,475.00	46	17	17	80	1,180.00	370	14.75	5,457.50
79	44122105-BF-C03	CLIP, backfold, 32mm	box	56	17	17	90	2,300.40	47	17	17	81	2,070.36	56	17											

85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	20	0	0	20	9,079.20	5	0	0	5	2,269.80	11	0	0	11	4,993.56	5	0	0	5	2,269.80	41	453.96	18,612.36	
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	20	0	1	21	16,052.40	8	0	0	8	6,115.20	20	0	1	21	16,052.40	8	0	0	8	6,115.20	58	764.40	44,335.20	
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	20	0	1	21	20,595.12	12	0	0	12	11,768.64	20	0	1	21	20,595.12	11	0	0	11	10,787.92	65	980.72	63,746.80	
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	20	2	3	25	18,460.00	14	2	3	19	14,029.60	20	2	3	25	18,460.00	13	2	3	18	13,291.20	87	738.40	64,240.80	
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	200	0	1	201	6,128.49	105	0	1	106	3,231.94	150	0	1	151	4,603.99	220	0	1	221	6,738.29	679	30.49	20,702.71	
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	19	0	0	19	8,217.88	7	0	0	7	3,027.64	13	0	0	13	5,622.76	6	0	0	6	2,595.12	45	432.52	19,463.40	
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	5	0	0	5	2,444.00	0	0	0	0	-	2	0	0	2	977.60	0	0	0	0	-	7	488.80	3,421.60	
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	13	0	0	13	148.33	8	0	0	8	91.28	8	0	0	8	91.28	8	0	0	8	91.28	37	11.41	422.17	
93	44101714-FX-M01	FACSIMILE MACHINE	unit	1	0	0	1	5,642.00	0	0	0	0	-	1	0	0	1	5,642.00	0	0	0	0	-	2	5,642.00	11,284.00	
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	40	23	21	84	7,949.76	40	22	21	83	7,855.12	40	22	21	83	7,855.12	40	22	21	83	7,855.12	333	94.64	31,515.12	
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	20	2	3	25	2,130.00	38	2	3	43	3,663.60	20	2	3	25	2,130.00	40	2	3	25	2,130.00	118	85.20	10,053.60	
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	24	0	1	25	278.25	23	1	0	24	267.12	14	0	1	15	166.95	13	1	0	14	155.82	78	11.13	868.14	
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	42	3	4	49	697.27	41	4	3	48	683.04	32	3	4	39	554.97	31	4	3	38	540.74	174	14.23	2,476.02	
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	33	0	20	53	14,331.20	23	0	20	43	11,627.20	30	0	20	50	13,520.00	23	0	20	43	11,627.20	189	270.40	51,105.60	
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	20	2	20	42	12,033.84	20	0	22	42	12,033.84	20	0	22	42	12,033.84	20	0	22	42	12,033.84	168	286.52	48,135.36	
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	16	0	0	16	3,000.64	15	0	0	15	2,813.10	14	0	0	14	2,625.56	9	0	0	9	1,687.96	54	187.54	10,127.16	
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	22	2	2	26	6,202.82	21	2	4	27	6,441.39	20	2	4	26	6,202.82	20	2	4	26	6,202.82	105	238.57	25,049.85	
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	10	2	2	14	13,336.96	7	2	2	11	10,479.04	12	2	4	18	17,147.52	5	2	2	9	8,573.76	52	952.64	49,537.28	
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	13	1	1	15	4,336.80	6	1	1	8	2,312.96	12	1	1	14	4,047.68	5	1	1	7	2,023.84	44	289.12	12,721.28	
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	20	7	6	33	10,997.58	10	8	5	23	7,664.98	21	7	9	37	12,330.62	10	8	5	23	7,664.98	116	333.26	38,658.16	
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	24	4	4	32	2,019.52	21	4	4	29	1,830.19	24	4	4	32	2,019.52	16	4	4	24	1,514.64	117	63.11	7,383.87	
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	100	10	5	115	4,784.00	50	10	5	65	2,704.00	50	10	5	65	2,704.00	50	10	5	65	2,704.00	310	41.60	12,896.00	
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	64	18	18	100	3,666.00	31	18	18	67	2,456.22	51	18	18	87	3,189.42	23	18	18	59	2,162.94	313	36.66	11,474.58	
108	44121708-MP-B01	MARKER, Permanent, Black	piece	100	26	32	158	1,180.26	53	32	26	111	829.17	87	26	32	145	1,083.15	48	32	26	106	791.82	520	7.47	3,884.40	
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	71	10	17	98	732.06	33	16	11	60	448.20	48	10	16	74	552.78	18	16	11	45	336.15	277	7.47	2,069.19	
110	44121708-MP-B03	MARKER, Permanent, Red	piece	42	6	12	60	448.20	10	12	6	28	209.16	34	6	12	52	388.44	10	12	6	28	209.16	168	7.47	1,254.96	
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	56	12	12	80	772.00	36	12	12	60	579.00	39	12	12	63	607.95	36	12	12	60	579.00	263	9.65	2,537.95	
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	36	15	15	66	636.90	18	15	15	48	463.20	21	15	15	51	492.15	18	15	15	48	463.20	213	9.65	2,055.45	
113	44121708-MW-B03	MARKER, Whiteboard, Red	piece	16	3	3	22	212.30	3	3	3	9	86.85	6	3	3	12	115.80	3	3	3	9	86.85	52	9.65	501.80	
114	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	93	34	34	161	1,420.02	82	34	33	149	1,314.18	86	36	34	156	1,375.92	82	34	33	149	1,314.18	615	8.82	5,424.30	
115	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	92	33	34	159	2,191.02	82	33	34	149	2,053.22	87	33	34	154	2,122.12	82	33	34	149	2,053.22	611	13.78	8,419.58	
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	4	0	0	4	37,190.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	9,297.60	37,190.40	
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	55	13	13	81	1,683.99	43	8	13	64	1,330.56	49	8	13	70	1,455.30	44	8	13	65	1,351.35	280	20.79	5,821.20	
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	31	0	0	31	6,598.97	5	0	0	5	1,064.35	8	0	0	8	1,702.96	5	0	0	5	1,064.35	49	212.87	10,430.63	
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	61	1	1	63	9,500.40	11	1	1	13	1,960.40	25	1	1	27	4,071.60	11	1	1	13	1,960.40	116	150.80	17,492.80	
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	43	3	3	49	13,437.27	41	3	3	47	12,888.81	21	4	3	28	7,678.44	21	3	3	27	7,404.21	151	274.23	41,408.73	
121	44122101-RU-B01	RUBBER BAND NO. 18, 350g	box	46	5	5	56	7,571.20	16	5	5	26	3,515.20	26	5	5	36	4,867.20	10	5	5	20	2,704.00	138	135.20	18,657.60	
122	44121905-SP-F01	STAMP PAD, felt	piece	54	0	0	54	2,155.68	19	0	0	19	758.48	25	0	0	25	998.00	19	0	0	19	758.48	117	39.92	4,670.64	
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	62	6	4	92	3,070.04	23	6	4	33	1,101.21	27	6	4	37	1,234.69	20	6	4	30	1,001.10	192	33.37	6,407.04	
124	44121615-ST-S01	STAPLER, standard type	piece	89	4	2	75	10,920.00	15	4	2	21	3,057.60	29	4	2	35	5,096.00	17	2	2	21	3,057.60	152	145.60	22,131.20	
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	8	0	0	8	7,105.28	1	0	0	1	888.16	2	0	0	2	1,776.32	1	0	0	1	888.16	12	888.16	10,657.92	
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	91	2	2	95	2,647.65	19	2	2	23	641.01	40	2	2	44	1,226.28	19	2	2	23	641.01	185	27.87	5,155.95	
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	38	2	2	42	3,057.60	10	2	2	14	1,019.20	16	2	2	20	1,456.00	5	2	2	9	655.20	85	72.80	6,188.00	
PAPER MATERIALS AND PRODUCTS																											
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	83.72	0.00	
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets / box	box	1	0	0	1	882.55	1	0	0	1	882.55	1	0	0	1	882.55	1	0	0	1	882.55	4	882.55	3,530.20	
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets / box	box	1	0	0	1	1,166.88	0	0	0	0	-	1	0	0	1	1,166.88	0	0	0	0	-	2	1,166.88	2,333.76	
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets / box	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,528.80	0.00	
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets / box	box	2	0	0	2	2,052.96	0	0	0	0	-	2	0	0	2	2,052.96	0	0	0	0	-	4	1,026.48	4,105.92	
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets / box	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	790.40	0.00	
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets / box	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,508.00	0.00	
135	14111609-LC-C01	LOSELEAF COVER, 50 sets per bundle	bundle	10	1	1	12	9,539.52	3	1	1	5	3,974.80	3	1	1	5	3,974.80	3	1	1	5	3,974.80	27	794.96	21,463.92	
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	78	23	28	129	4,780.74	42	29	23	94	3,483.64	63	23	28	114	4,224.84	37	28	23	88	3,261.28	425	37.06	15,750.50	
137																											

148	14111818-TH-P02	THERMAL PAPER, 216mm	roll	11	0	0	11	612.04	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11	55.64	612.04	
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	32	24	22	78	2,636.40	32	24	22	78	2,636.40	32	24	22	78	2,636.40	32	24	22	78	2,636.40	312	33.80	10,545.60	
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	50	50	50	150	12,948.00	50	50	50	150	12,948.00	50	50	50	150	12,948.00	50	50	50	150	12,948.00	600	86.32	51,792.00	
PERFUMES OR COLOGNES OR FRAGRANCES																											
151	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	44	34	36	114	9,216.90	42	34	36	112	9,055.20	44	34	36	114	9,216.90	42	34	36	112	9,055.20	452	80.85	36,544.20	
PESTICIDES OR PEST REPELLENTS																											
152	10191509-IN-A01	INSECTICIDE, 600mL	can	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	180	139.36	25,084.80	
PRINTED PUBLICATIONS																											
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	14	0	0	14	520.94	2	0	0	2	74.42	2	0	0	2	74.42	2	0	0	2	74.42	20	37.21	744.20	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	6,947.20	0.00	
2	44103105-BR-B04	INK CARTRIDGE, BROTHER LC67B, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	910.00	0.00	
3	44103105-BR-B05	INK CARTRIDGE, BROTHER LC67HYBK, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,601.60	0.00	
4	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,126.32	0.00	
5	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,178.32	0.00	
6	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	861.12	0.00	
7	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	12	0	0	12	10,707.84	12	0	0	12	10,707.84	12	0	0	12	10,707.84	12	0	0	12	10,707.84	48	892.32	42,831.36	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	47	36	36	119	29,702.40	47	36	36	119	29,702.40	47	36	36	119	29,702.40	47	36	36	119	29,702.40	476	249.60	118,809.60	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	27	24	24	75	18,720.00	26	23	23	72	17,971.20	27	24	24	75	18,720.00	26	23	23	72	17,971.20	294	249.60	73,382.40	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	27	24	24	75	18,720.00	26	23	23	72	17,971.20	27	24	24	75	18,720.00	26	23	23	72	17,971.20	294	249.60	73,382.40	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	27	24	24	75	18,720.00	26	23	23	72	17,971.20	27	24	24	75	18,720.00	26	23	23	72	17,971.20	294	249.60	73,382.40	
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	8	8	8	24	20,467.20	8	8	8	24	20,467.20	8	8	8	24	20,467.20	8	8	8	24	20,467.20	96	852.80	81,868.80	
13	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,048.32	0.00	
14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	910.00	0.00	
15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,053.52	0.00	
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,996.80	0.00	
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,996.80	0.00	
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,996.80	0.00	
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,996.80	0.00	
20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,996.80	0.00	
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	3,016.00	0.00	
22	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	880.88	0.00	
23	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,047.28	0.00	
24	44103105-HP-B35	INK CARTRIDGE, HP CD887AA (HP703), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	419.12	0.00	
25	44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	419.12	0.00	
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	823.68	0.00	
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	823.68	0.00	
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	823.68	0.00	
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,541.28	0.00	
30	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	865.28	0.00	
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,066.00	0.00	
32	44103105-HP-B49	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	935.00	0.00	
33	44103105-HP-C49	INK CARTRIDGE, HP CH566A (HP82), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	740.00	0.00	
34	44103105-HP-M49	INK CARTRIDGE, HP CH567A (HP82), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	740.00	0.00	
35	44103105-HP-Y49	INK CARTRIDGE, HP CH568A (HP82), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	740.00	0.00	
36	44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,970.80	0.00	
37	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,517.36	0.00	
38	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,517.36	0.00	
39	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1,517.36	0.00	
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	1	0	0	1	419.12	1	0	0	1	419.12	1	0	0	1	419.12	1	0	0	1	419.12	4	419.12	1,676.48	
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	1	0	0	1	419.12	1	0	0	1	419.12	1	0	0	1	419.12	1	0	0	1	419.12	4	419.12	1,676.48	
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	404.56	0.00	
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	404.56	0.00	
44	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	312.00	0.00	
45	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	256.88	0.00	
46	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	256.88	0.00	
47	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	256.88	0.00	
48	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	5	2	2	9	3,818.88	5	2	2	9	3,818.88	5	2	2	9	3,818.88	5	2	2	9	3,818.88	36	424.32	15,275.52	
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	5	2	2	9	3,818.88	5	2	2	9	3,818.88	5	2	2	9	3,818.88	5	2	2	9	3,818.88	36	424.32	15,275.52	
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	982.80	0.00	
51	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	982.80	0.00	
52																											

22	Ribbon for Epson LX310 black	bottle	6		6	1,920.00			0	-			0	-			0	-	6	320.00	1,920.00				
23	Ribbon Epson S15086	bottle	2		2	640.00			0	-			0	-			0	-	2	320.00	640.00				
24	BT D60 Black	bottle	2	1	2	5	1,750.00	2		2	5	1,750.00	2	1	2	5	1,750.00	2	1	2	5	1,750.00	20	350.00	7,000.00
25	Universal Ink (Cyan)	bottle	50	0	0	50	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	100.00	5,000.00
26	Universal Ink (Magenta)	bottle	50	0	0	50	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	100.00	5,000.00
27	Universal Ink (Yellow)	bottle	50	0	0	50	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	100.00	5,000.00
28	Universal Ink (Cyan)	bottle	3	0	0	3	600.00	0	0	0	0	-	3	0	0	3	600.00	0	0	0	0	-	6	200.00	1,200.00
29	Universal Ink (Magenta)	bottle	3	0	0	3	600.00	0	0	0	0	-	3	0	0	3	600.00	0	0	0	0	-	6	200.00	1,200.00
30	Universal Ink (Yellow)	bottle	3	0	0	3	600.00	0	0	0	0	-	3	0	0	3	600.00	0	0	0	0	-	6	200.00	1,200.00
31	Universal Ink (Black)	bottle	50	0	0	50	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	100.00	5,000.00
32	Toner Cartridge, Kyocera, TK1175, (Black)	cart	1	0	0	1	7,000.00	1	0	0	1	7,000.00	1	0	0	1	7,000.00	1	0	0	1	7,000.00	4	7,000.00	28,000.00
33	Fuji xerox Toner cartridge S2110	pcs	1		1	2	5,000.00			1	2	5,000.00	1	1	2	5,000.00			1	1	2	5,000.00	6	2,500.00	15,000.00
34	HEAVY DUTY PRINTER LASER FOR CERTIFICATES AND INVITATION		1		1		20,000.00																1	20,000.00	20,000.00
35	HP ScanJet Enterprise Flow 7500 Flatbed Scanner	Unit	1		1		5,000.00																1	5,000.00	5,000.00
36	Computer Monitor, Inlay, 21.5 inches	Unit	1	0	0	1	7,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,500.00	7,500.00
37	Computer Headset	Pcs	24		24		12,000.00																24	500.00	12,000.00
38	Computer speaker	Pcs	10		10		5,000.00																10	500.00	5,000.00
39	Computer video camera	Pcs	10		10		5,000.00																10	500.00	5,000.00
40	Computer keyboard	piece	10	0	0	10	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	1,000.00	10,000.00
41	Computer mouse, Wireless Mouse	piece	10	0	2	12	6,000.00	0	0	0	0	-	0	0	2	2	1,000.00	0	0	0	0	-	14	500.00	7,000.00
42	UPS (Uninterruptible Power Supply)Mq 1000	Unit	5		5		7,000.00																5	1,400.00	7,000.00
43	Uninterruptible Power Supply	Unit	6	0	0	6	18,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	3,000.00	18,000.00
44	Universal Adaptor	piece	5	0	0	5	200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	40.00	200.00
45	Flash Drive 16 GB	piece	20		7		2,100.00																7	300.00	2,100.00
46	Flashdrive 32 GB	piece	16	10	10	36	14,400.00	16	10	10	36	14,400.00	6	0	0	6	2,400.00	6	0	0	6	2,400.00	84	400.00	33,600.00
47	Flashdrive 64 GB OTG	piece	2	0	0	2	1,000.00	2	0	0	2	1,000.00	2	0	0	2	1,000.00	2	0	0	2	1,000.00	8	500.00	4,000.00
48	Laser Pointer, Wireless Pointing Device	Unit	2	0	0	2	700.00	1	0	0	1	350.00	2	0	0	2	700.00	1	0	0	1	350.00	6	350.00	2,100.00
49	Thermal Printer	Unit	2		2		10,000.00																2	5,000.00	10,000.00
50	PRINTER, Multi-Function	Unit	0	0	0	0	-	0	0	0	0	-	1	0	0	1	25,000.00	0	0	0	0	-	1	25,000.00	25,000.00
51	Epson L3110 Printer	Unit	5	0	0	5	52,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	10,500.00	52,500.00
52	Printer, with scanner & xerox, w/fy ready	Unit		2	2		34,000.00																2	17,000.00	34,000.00
53	SCANNER, Flatbed	Unit	0	0	0	0	-	0	0	0	0	-	1	0	0	1	18,500.00	0	0	0	0	-	1	18,500.00	18,500.00
54	HUB/Switches	Unit	2		2		2,000.00	1		1	1,000.00	2		2		2,000.00	1		1		1,000.00	6	1,000.00	6,000.00	
55	Network rputers	Unit	2		2		14,000.00																4	7,000.00	28,000.00
56	Intercom	Unit	1	0	0	1	3,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,200.00	3,200.00
57	Microphone (Wireless)	Unit	10		10		25,000.00																10	2,500.00	25,000.00
58	TELEVISION, Interactive SmartTV	Unit	1	0	0	1	30,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	30,000.00	30,000.00
59	CAMERA, HD Video Camera	Unit	1	0	0	1	14,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	14,000.00	14,000.00
60	PORTABLE SPEAKER WITH BLUETOOTH (TROLLEY TYPE)		4		4		32,000.00																4	8,000.00	32,000.00
61	HUMIDIFIER MACHINE FOR RECORDS		2		2		10,000.00																2	5,000.00	10,000.00
62	1.5 HORSE POWER AIRCON FOR RECORDS ROOM		1		1		20,000.00																1	20,000.00	20,000.00
63	MICROPHONE STAND		2		2		6,000.00																2	3,000.00	6,000.00
64	SPEAKER		0		0		-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	25,000.00	0.00
65	AMPLIFIER		0		0		-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	42,500.00	0.00
66	STAINLESS PERCOLATOR MACHINE FOR COFFEE FOR TRAINING	unit	2		2		10,000.00																2	5,000.00	10,000.00
67	Electric Aipoot, stainless steel	piece	10		10		20,000.00																20	2,000.00	40,000.00
68	Water Dispenser	piece	10	0	0	10	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	2,000.00	20,000.00
69	Water Dipper	piece	11		11		550.00																11	50.00	1,000.00
70	Coffee maker	unit	5		5		7,500.00																5	1,500.00	7,500.00
71	Vacume Cleaner, Handy	piece	1	0	0	1	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,500.00	1,500.00
72	VACUUM CLEANER (HEAVY DUTY)		2		2		6,000.00																2	3,000.00	6,000.00
73	Thermo gilin	piece	2		2		1,600.00																2	800.00	1,600.00
74	Pick up truck bed cover		1		1		30,000.00																1	30,000.00	30,000.00
75	Car Battery CO	Unit	4		4		30,000.00																4	7,500.00	30,000.00
76	Car Tires	Pcs	10		10		75,000.00																10	7,500.00	75,000.00
77	TIRES, For ISUZU Crosswind R14	set	1	0	0	1	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	20,000.00	20,000.00
78	TIRES, For FORD Ranger XLS R16	set	1	0	0	1	25,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	25,000.00	25,000.00
79	Yokohama Wheels 265/65 R 17	piece	4	0	0	4	30,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	7,500.00	30,000.00
80	Yokohama Wheels 185 R14C	piece	4	0	0	4	20,760.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	5,190.00	20,760.00
81	Car Battery (3SM, for Diesel) Branch	piece	9	0	0	9	67,500.00	0	0	0	0	-	2	0	0	2	15,000.00	0	0	0	0	-	11	7,500.00	82,500.00
82	Driver Plastic Back rest	Pcs	9		9		7,200.00																9	800.00	7,200.00

83	Windshield Cleaner	Pcs	9		9	3,150.00				0	-			0	750.00				0	-	9	350.00	3,150.00		
84	Car cleaner cloth	Pcs	20		20	1,300.00				0	-			0	75.00				0	-	20	65.00	1,300.00		
85	Fuel filter(Diesel Touring Oil)	Pcs	10	0	10	8,000.00	0	0		0	-	10	0	1	11	8,800.00	0	0	1	1	800.00	22	800.00	17,600.00	
86	Fuel oil(Diesel Touring Oil)	gallon	100	0	100	120,000.00	0	0		0	-	10	0	1	11	13,200.00	0	0	1	1	1,200.00	112	1,200.00	134,400.00	
87	Car Freshner, Clip Type	bottle	10		10	2,000.00	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	40	200.00	8,000.00	
88	Seat cover (Crosswind and Ford Ranger)	set	2		2	5,000.00				0	-				0	-				0	-	2	2,500.00	5,000.00	
89	Pressure washer	Unit		1	1	3,500.00				0	-				0	-				0	-	1	3,500.00	3,500.00	
90	Garden hose with fittings, 1 roll	Roll	1		1	10,000.00				0	-				0	-				0	-	1	10,000.00	10,000.00	
91	Medium size Pail	Pcs	12		12	2,550.00				0	-	12			12	200.00	2			2	300.00	31	150.00	4,650.00	
92	Hand Grinder	Unit	1		1	1,500.00				0	-				0	1,500.00				0	-	1	1,500.00	1,500.00	
93	Hand Drill	Unit	1		1	1,500.00				0	-				0	1,500.00				0	-	1	1,500.00	1,500.00	
94	Diagonal Pliers	Piece	3		3	1,500.00				0	-				0	650.00				0	-	3	500.00	1,500.00	
95	Side Cutter Plier	Piece	3		3	1,500.00				0	-				0	650.00				0	-	3	500.00	1,500.00	
96	Long nose plier	Piece	2		2	1,000.00				0	-				0	650.00				0	-	2	500.00	1,000.00	
97	Adjustable Wrench 8 inches	Piece	2		2	800.00				0	-				0	850.00				0	-	2	400.00	800.00	
98	Hammer	Piece	2		2	400.00				0	-				0	650.00				0	-	2	200.00	400.00	
99	Wood Saw	Piece	1		1	300.00				0	-				0	900.00				0	-	1	300.00	300.00	
100	Steel saw	Piece	1		1	250.00				0	-				0	850.00				0	-	1	250.00	250.00	
101	Phillips Screw	Piece	3		3	270.00				0	-				0	250.00				0	-	3	90.00	270.00	
102	Flat Screw	Piece	3		3	270.00				0	-				0	250.00				0	-	3	90.00	270.00	
103	Volt meter	Piece	1		1	1,500.00				0	-				0	1,000.00				0	-	1	1,500.00	1,500.00	
104	1 set Portable welding machine 2P 320A	Unit	1		1	5,000.00				0	-				0	5,000.00				0	-	1	5,000.00	5,000.00	
105	SPOTLIGHT, Outdoor LED Spotlight	piece	0	2	0	2	4,000.00	0	2	0	2	4,000.00	0	2	0	2	4,000.00	0	2	0	2	4,000.00	8	2,000.00	16,000.00
106	SPOT LIGHT BEAM ANGLE	piece	1	0	0	1	1,500.00	0	0	0	0	-	0	0	0	0	-	3	0	0	3	4,500.00	4	1,500.00	6,000.00
107	Emergency Light	piece	5	0	0	5	7,500.00	3	0	0	3	4,500.00	3	0	0	3	4,500.00	0	0	0	0	-	11	1,500.00	16,500.00
108	RECHARGEABLE EMERGENCY LIGHT (PORTABLE WITH HANDLE FOR RECORDS)	piece	2		2	3,000.00				0	-				0	-				0	-	2	1,500.00	3,000.00	
109	Flashlight	piece	1		1	1,000.00				0	-				0	2,500.00				0	-	1	1,000.00	1,000.00	
110	Flashlight, 10watt	piece	4		4	4,400.00				0	-				0	-				0	-	4	1,100.00	4,400.00	
111	Rechargeable, flashlight twin head	piece	2		2	3,000.00				0	-				0	-				0	-	2	1,500.00	3,000.00	
112	Solar panel with light,1000watts	piece	2		2	2,800.00				0	-				0	-				0	-	2	1,400.00	2,800.00	
113	BEAM TYPE STROBE LIGHT FOR PROGRAM	Unit	1		1	5,000.00				0	-				0	-				0	-	1	5,000.00	5,000.00	
114	Cabinet for Beddings	Piece	1		1	5,000.00				0	-				0	-				0	-	1	5,000.00	5,000.00	
115	Plans Filing Cabinet	Piece	1		1	10,000.00				0	-				0	8,500.00				0	-	1	10,000.00	10,000.00	
116	4 layer Steel Cabinet	Piece	3		3	27,000.00				0	-				0	10,000.00				0	-	3	9,000.00	27,000.00	
117	Heavy Duty storage shelves with 5 layer, metal	Piece	2		2	19,000.00				0	-				0	-				0	-	2	9,500.00	19,000.00	
118	Office table	Piece	4		4	20,000.00				0	-				0	5,000.00				0	-	4	5,000.00	20,000.00	
119	Office chair	Piece	4		4	14,000.00				0	-				0	3,500.00				0	-	4	3,500.00	14,000.00	
120	Guest chair	Piece	2		2	4,000.00				0	-				0	-				0	-	2	2,000.00	4,000.00	
121	Senior executive swivel chair	Piece	2		2	16,000.00				0	-				0	-				0	-	2	8,000.00	16,000.00	
122	Folding table, 6 ft	Piece	4		4	17,200.00				0	-				0	-				0	-	4	4,300.00	17,200.00	
123	Steel bed(Double Bed)	Piece	2	0	0	2	19,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	9,500.00	19,000.00
124	PLASTIC MEGABOX FOR RECORDS STORAGE (EXTRA LARGE)	Piece	50		50	25,500.00				0	-				0	-				0	-	50	510.00	25,500.00	
125	Storage Box, Mega box, 120L	piece	5		5	4,500.00				0	-				0	-				0	-	5	900.00	4,500.00	
126	STEEL STAGE FRAME ALLUMINUM WITH 3 STEP STAIRS LIGHTWEIGHT 7 FT X 5 FT	Unit	2		2	2,000.00				0	-				0	-				0	-	2	1,000.00	2,000.00	
127	MULTIPURPOSE LADDER ALUMINUM 12 FT	Unit	1		1	2,500.00				0	-				0	-				0	-	1	2,500.00	2,500.00	
128	HEAVY DUTY EXTENSION CORD (INDUSTRIAL TYPE 50-80 METERS)	piece	2		2	5,000.00				0	-				0	-				0	-	2	2,500.00	5,000.00	
129	PUSHCART FOLDING (HEAVY DUTY)	Unit	2		2	5,000.00				0	-				0	-				0	-	2	2,500.00	5,000.00	
130	Push Cart Heavy Duty	Unit	3		3	4,500.00				0	-				0	2,500.00				0	-	3	1,500.00	4,500.00	
131	Whiteboard 4ft x 8ft	piece	1		1	3,000.00				0	-				0	-				0	-	1	3,000.00	3,000.00	
132	WHITEBOARD 4ft x 4ft	piece	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	4	2,000.00	8,000.00
133	White Board 3ft x 4ft	piece	2	0	0	2	1,700.00	0	0	0	0	-	0	0	0	-	0	0	0	0	-	2	850.00	1,700.00	
134	Small combination White & Corkboard 10"x12"	piece	1		1	300.00				0	-				0	600.00				0	-	1	300.00	300.00	
135	Cork Board 3 feet length	piece	1		1	1,000.00				0	-				0	-				0	-	1	1,000.00	1,000.00	
136	A3 Size Bond Paper Reams	Reams	5		5	2,750.00				0	-				0	1,000.00				0	-	5	550.00	2,750.00	
137	Ring Binder 2	Packs	50		50	8,000.00	50			50	8,000.00				0	-				0	-	100	160.00	16,000.00	
138	Ring Binder 1 1/2	Packs	50		50	6,500.00	50			50	6,500.00				0	-				0	-	100	130.00	13,000.00	
139	Ring Binder 1	Packs	50		50	5,000.00	50			50	5,000.00				0	-				0	-	100	100.00	10,000.00	
140	Ring Binder 1/2	Packs	50		50	2,500.00	50			50	2,500.00				0	-				0	-	100	50.00	5,000.00	
141	Ring Binder 1/4	Packs	50		50	2,250.00				0	-				0	-				0	-	50	45.00	2,250.00	

142	Spiral Coils for Binding, 12 mm to 36 mm		5	5	5	15	600.00	5	5	5	15	600.00							0	-					0	-	30	40.00	1,200.00	
143	PVC Cable Ramp Wire Floor Cord Surface tank 1.5 cjn black color	pcs	30			30	15,000.00				0	-							0	-					0	-	30	500.00	15,000.00	
144	Typewriter Ribbon	piece	1			1	30.00	1			1	30.00	1						1	30.00	1				1	30.00	4	30.00	120.00	
145	Pacer Fastener, plastic	box	5			5	200.00	5			5	200.00	5						5	200.00	5				5	200.00	20	40.00	800.00	
146	General Ledger, book	piece	5			5	350.00				0	-							0	-					0	-	5	70.00	350.00	
147	Subsidiary Ledger, book	piece	1			1	800.00				0	-							0	-					0	-	1	800.00	800.00	
148	RECORD BOOK, Junior 300 pages	piece	10	10	10	30	1,920.00	10	10	10	30	1,920.00	10	10	10	30	1,920.00	10	10	10	30	1,920.00	10	10	10	30	1,920.00	120	64.00	7,680.00
149	Index Card, 100 sheets, 4 6	pack	2			2	80.00				0	-							0	-					0	-	2	40.00	80.00	
150	INDEX CARD (5x8)	piece	10	10	10	30	210.00	10	10	10	30	210.00	10	10	10	30	210.00	10	10	10	30	210.00	10	10	10	30	210.00	120	7.00	840.00
151	Index card	piece	500	500	500	1500	1,500.00	500	500	500	1500	1,500.00	500	500	500	1500	1,500.00	500	500	500	1500	1,500.00	500	500	500	1500	1,500.00	6000	1.00	6,000.00
152	Expanding Folder (Brown)	piece	50	0	0	50	600.00	100	0	0	100	1,200.00	100	0	0	100	1,200.00	50	0	0	50	600.00	300					12.00	3,600.00	
153	Expanding Folder (Green)	piece	50	0	0	50	750.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	50	0	0	50	750.00	300					15.00	4,500.00	
154	Long Folder (White)	piece	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	800					5.00	4,000.00	
155	Yellow Pad	pad	50	0	0	50	2,850.00	0	0	0	0	-	50	0	0	50	2,850.00	0	0	0	0	-	100					100	57.00	5,700.00
156	Coin Envelope #8 1/2	box	10	0	0	10	2,180.00	0	0	0	0	-	10	0	0	10	2,180.00	0	0	0	0	-	20					20	218.00	4,360.00
157	Balloon, Black	box	25	0	0	25	1,500.00	25	0	0	25	1,500.00	25	0	0	25	1,500.00	25	0	0	25	1,500.00	100					60.00	6,000.00	
158	Balloon, Blue	box	10	0	0	10	600.00	0	0	0	0	-	10	0	0	10	600.00	0	0	0	0	-	20					60.00	1,200.00	
159	Balloon, Red	box	10	0	0	10	600.00	0	0	0	0	-	10	0	0	10	600.00	0	0	0	0	-	20					60.00	1,200.00	
160	Ruler, plastic 12 in.	piece	50	0	0	50	750.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50					15.00	750.00	
161	Wall Clock	piece	2			2	1,000.00				0	-							0	-					0	-	2	500.00	1,000.00	
162	Columnar, 24 column notebook	piece	5			5	350.00				0	-	5						5	350.00					0	-	10	70.00	700.00	
163	Bank Cash Book (General Form No. 104)	pad	2			2	350.00				0	-	2						2	350.00					0	-	4	175.00	700.00	
164	Official Cashbook (General Form No. 51 (h) Small)	pad	5			5	875.00				0	-	5						5	875.00					0	-	10	175.00	1,750.00	
165	RAINCOAT, Top and Bottom	set	0	0	10	10	4,000.00	0	0	10	10	4,000.00	0	0	10	10	4,000.00	0	0	10	10	4,000.00	40					400.00	16,000.00	
166	BOOT, Rainwater Protective Boots	pair	0	0	10	10	2,500.00	0	0	10	10	2,500.00	0	0	10	10	2,500.00	0	0	10	10	2,500.00	40					250.00	10,000.00	
167	Mineral water, 5gal capacity	Gallon	135	135	135	405	16,200.00	135	135	135	405	16,200.00	135	135	135	405	16,200.00	135	135	135	405	16,200.00	1620					40.00	64,800.00	
168	Kitchen wires (set)	set	1			1	5,000.00				0	-							0	5,000.00					0	-	1	5,000.00	5,000.00	
169	First aid kit and medicine	set	2			2	10,000.00				0	-							0	5,000.00					0	-	2	5,000.00	10,000.00	
170	Clip board, all metal clamping 32mm	box	5			5	125.00				0	-	5						5	125.00					0	-	10	25.00	250.00	
171	Ribbon, Computer LX310	piece	1			1	50.00	1			1	50.00	1						1	50.00	1				1	50.00	4	50.00	200.00	
172	Typewriter Ribbon	piece	1		1	2	60.00	1			1	30.00	1						1	30.00	1				1	30.00	5	30.00	150.00	
173	Fuse, 36 amperes	piece	10			10	1,500.00				0	-							5	750.00	15				5	750.00	15	150.00	2,250.00	
174	Starter, 36 watts	piece	10			10	1,000.00				0	-							5	500.00	15				5	500.00	15	100.00	1,500.00	
175	Fluorescent bulb, 40 W (long)	pcs	30			30	4,500.00				0	-	30						30	4,500.00					0	-	60	150.00	9,000.00	
176	Fluorescent bulb, 20 W	pcs	6			6	780.00				0	-	6						6	780.00					0	-	12	130.00	1,560.00	
177	Led bulb 11 W	pcs	10			10	1,800.00				0	-	10						10	1,800.00					0	-	20	180.00	3,600.00	
178	Extension wire (10 meters)	pcs	1			1	500.00	1			1	500.00							0	-					0	-	2	500.00	1,000.00	
179	Doorknob	set	10			10	3,500.00				0	-	10						10	3,500.00	5				5	1,750.00	25	350.00	8,750.00	
180	Faucet	piece	15			15	2,250.00	5			5	750.00	5						5	750.00					0	-	25	150.00	3,750.00	
181	Faucet for lavatory	piece	2			2	1,000.00	2			2	1,000.00							0	-					0	-	4	500.00	2,000.00	
182	Naphthalene Balls	pack	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24					150.00	3,600.00	
183	Bathroom Deodorizer, 100 grams	Grams	10	10	10	30	2,100.00	10	10	10	30	2,100.00	10	10	10	30	2,100.00	10	10	10	30	2,100.00	120					70.00	8,400.00	
184	Multi-purpose Cleaner, 1 liter	bottle	5			5	875.00	5			5	875.00	5						5	875.00	5				5	875.00	20	175.00	3,500.00	
185	Blanket	piece	20	0	0	20	4,000.00	0	0	0	0	-	15	0	0	15	3,000.00	0	0	0	0	-	35					200.00	7,000.00	
186	Pillow with case	piece	20	0	0	20	6,000.00	0	0	0	0	-	15	0	0	15	4,500.00	0	0	0	0	-	35					300.00	10,500.00	
187	Bedsheet, single	piece	20			20	6,000.00				0	-	15						15	4,500.00					0	-	35	300.00	10,500.00	
188	Foam with cover	piece	15			15	22,500.00				0	-							0	-					0	-	15	1,500.00	22,500.00	
189	Workstation, dual/linear	unit	4			4	20,000.00				0	-							0	-					0	-	4	5,000.00	20,000.00	
190	Dish Drainer, medium size	piece	1	1		2	4,000.00				0	-							0	-					0	-	2	2,000.00	4,000.00	
191	Tiyasi, 3ft n diameter	piece	1			1	1,500.00				0	-							0	-					0	-	1	1,500.00	1,500.00	
192	Pressure Cooker	piece	2			2	2,000.00				0	-							0	-					0	-	2	1,000.00	2,000.00	
193	Frying Pan	piece	1			1	700.00				0	-							0	-					0	-	1	700.00	700.00	
194	Table, Cover	piece	10			10	2,500.0																							

202	Plates	piece	30		30	1,500.00				0	-			0	-			0	-	30	50.00	1,500.00			
203	Drinking glass	piece	30		30	1,500.00				0	-			0	-			0	-	30	50.00	1,500.00			
204	Spoon/Fork	piece	30		30	750.00				0	-			0	-			0	-	30	25.00	750.00			
205	Cups & saucer	piece	12		12	840.00				0	-			0	-			0	-	12	70.00	840.00			
206	Rice Cooker, 25 cups	piece	1		1	5,000.00				0	-			0	-			0	-	1	5,000.00	5,000.00			
207	Covid-19 Testing kits	box	500		500	42,000.00	0			0	-	500		500	42,000.00	0			0	-	1000	84.00	84,000.00		
208	Accountable forms	Lot	1		1	130,000.00				0	-			0	-				0	-	1	130,000.00	130,000.00		
209	Official Receipt	pad	75	3	5	83	24,900.00	20	5	5	30	9,000.00	20	5	5	30	9,000.00	20	3	3	26	7,800.00	169	300.00	50,700.00
210	Cellcards	Lot	1		1	622,400.00				0	-			0	-				0	-	1	622,400.00	622,400.00		

A. TOTAL																							P	9,632,597.97	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	963,259.80
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																								P	-
D. GRAND TOTAL (A + B+ C)																								P	10,595,857.77
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	TEN MILLION FIVE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS AND SEVENTY-SEVEN CENTAVOS																								

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


ABRAHAM C. DELA PEÑA
 Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


MA TERESA B. LAUDENCIA
 Accountant / Budget Officer

Approved by:


ROBERT VICTOR G. SEARES, JR.
 Head of Office/Agency

Date Prepared: SEPTEMBER 28, 2022