UNIVERSITY OF THE PHILIPPINES MANILA ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 (184)

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-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

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.

Agency Account Code:

All information must be provided accurately.

Department/Bureau/Office

- 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. Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.

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- Additional rows for other items we inserted in PART 1 if necessary. Note that this is only applicable in the PART 11 of the form.

 Additional copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on Should there be changes in the agency's CSE form is available. Note that all CSE requirements in excess

Note: Consistent with Memorandum Circular No. 2018-I dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.

Contact Person

Hidalgo, Ms. Kathlin Kaye Tumambing

	Region Address	Metro Manila Taft Avenue						Organiz	ation Ty	pe:						_	Position Email Telephone/Mobile	No.			Admini	strative Aide VI			
												Q	uantity Re	quireme	nt										
	Item & Specifications	Unit of Measure	Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Quantity	Price Catalogue	Total Amount for the year
A	. AVAILABLE AT PROCUREMENT SERVICE STOR	RES																							
F	Pesticides or Pest Repellents																								
1	INSECTICIDE, aerosol type	Can				0	0	į.			0	0				0	0	k			0	0	0	139.36	0.00
F	Perfumes or Colognes or Fragrances		-			A11	w		46		W							100					2)).	14.	.w
2	LIQUID HAND SANITIZER, 500mL	Bottle				0	0	-			0	0				0	0				0	0	0	151.43	0.00
5	Solvents																								
3	ALCOHOL, Ethyl, 68%-72%, 500 ml	Bottle				0	0			1	0	0				0	0				0	0	0	66.56	0.00
4	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon				0	0				0	0				0	0				0	0	0	457.60	0.00
5	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	Bottle				0	0				0	0				0	0				0	0	0	43.58	0.00
6	ALCOHOL, isopropyl, 68%-72%, scented, 3.785	liters Gallon				0	0	100			0	0				0	0		2		0	0	0	455.00	0.00
7	POVIDONE IODINE, 10 % solution, 120 ml	Gallon				0	0	-			0	0				0	0				0	0	0	207.75	0.00
(Color Compounds and Dispersions		-			=									-										
8	INK, for stamp pad	Bottle				0	0	1			0	0				0	0				0	0	0	31.52	0.00
F	Films																					,			
9		Roll				0	0				0	0				0	0				0	0	0	847.82	0.00
10	CARBON FILM, A4	Box				0	0				0	0				0	0				0	0	0	221.00	0.00
11	CARBON FILM, legal	Вох				0	0				0	0				0	0			\perp	0	0	0	208.52	0.00
F	Paper Materials and Products																								
12	CARTOLINA, assorted colors	Pack	Т	Т		0	0	1	Т	1	0	0				0	0		Т	Т	0	0	0	83.72	0.00
13	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box				0	0	£.	1		0	0				0	0				0	0	0	882.55	0.00
14	COMPLETED CONTRILLOUIS FORM 4 -1- 000 V	Вох				0	0				0	0				0	0				0	0	0	1,029.60	0.00
15	3/8mm	DUX				0	0				0	0				0	0				0	0	0	1,528.80	0.00
16	241mm	DOX				0	0				0	0				0	0				0	0	0	906.36	0.00
17	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	DUX				0	0				0	0				0	0				0	0	0	884.00	0.00
18	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Вох				0	0				0	0				0	0				0	0	0	1,508.00	0.00
19	LOOSELEAF COVER, legal	Bundle				0	0				0	0				0	0				0	0	0	794.96	0.00

20	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad			1	0	0				0	0				0	0			.0	0	0	37.06	0.00
21	NOTE PAD, stick on, 76mm x 100mm (3" x 4*) min	Pad				0	0				0	0				0	0			0	0	0	59.28	0.00
22	NOTE PAD, stick on, 3" x 3"	Pad			î	0	0				0	0				0	0	- 1		0	0	0	47.73	0.00
23	NOTEBOOK, stenographer	Piece			Į.	0	0				0	0				0	0			0	0	0	12.04	0.00
24	PAPER, MULTICOPY, A4, 80 gsm	Ream				0	0				0	0				0	0			0	0	0	136.66	0.00
25	PAPER, MULTICOPY, Legal, 80gsm	Ream			Ì	0	0				0	0				0	0			0	0	0	127.71	0.00
26	PAPER, Multi-Purpose, A4, 70 gsm	Ream				0	0				O	0				0	0			0	0	0	96.26	0.00
27	PAPER, multi-purpose, legal, 70gsm	Ream				0	0				0	0				0	0			0	0	0	118.46	0.00
28	PAD PAPER, ruled	Pad				0	0				a	0				0	0			.0	0	0.	30.68	0.00
29	PAPER, parchment	Ream	_			0	0		1		0	0	1.1		-	0	0	- 6	1	0	0	0	96.05	0.00
30	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x	Roll			ř	0	0		+		0	0	-			0	0		9	0	0	0	55.64	0.00
31	30m RECORD BOOK, 300 PAGES, size: 214mm x	1/4/5			0	0	0		-		0	0				0	0	-	+	0	0	0	70.72	0.00
32	278mm min RECORD BOOK, 500 PAGES, size: 214mm x	Book	-		_			-	-				-	_				-	+	-		-		
	278mm min	Book	_			0	0		-	-	0	0	-			0	0		-	0	0	0	101.92	0.00
33	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack			5	0	0				0	a				0	0			0	0	0	87.40	0.00
34	TISSUE, interfolded paper towel	Pack				0	0				0	0				0	0			0	0	0	34.84	0.00
35	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack				0	0				0	0				0	0			0	0	0	33.00	0.00
Ba	tteries and Cells and Accessories									77 13														
36	BATTERY, dry Cell, size AA	Pack			<u> </u>	0	0		1		0	0				0	0			0	0	0	36.30	0.00
37	BATTERY, dry Cell, size AAA	Pack				0	a				O	0				0	0			O	0	0	19.73	0.00
38	BATTERY, dry Cell, size D	Pack			ĺ	0	0				0	0				0	0			0	0	0	96.20	0.00
		-	_													-								
Ma	nufacturing Components and Supplies																							-
39	GLUE, all purpose	Jar				0	0				0	0				0	0			0	0	0	62.10	0.00
40	STAPLE WIRE, heavy duty, binder type, 23/13	Вох				0	0				0	0				0	0		1	0	0	0	19.76	0.00
41	STAPLE WIRE, standard	Вох	_			0	0	1	1		0	0	1 1			0	0		1	0	0	0	21.09	0.00
42	TAPE, electrical	Roll				0	0	1	1		0	0				0	0		1	0	0	0	18.67	0.00
43	TAPE, masking, 24mm	Roll	-			0	0		_		0	0				0	0			0	0	0	54.60	0.00
44	TAPE, MASKING, 48mm	Roll	_		_	0	0	-	-		G	0		_		0	0	_	-	0	0	0	106.60	0.00
45	TAPE, packaging, 48mm	Roll				0	0	-	-		0	0				0	0	-	+	0	0	0	19.97	0.00
46	TAPE, transparent, 24mm	Roll	-		_	0	0	-	-	-	0	0	-	_	-	0	0	_	+	0	0	0	10.09	0.00
47		Roll	-			1.0				-	0		-	_		0	0		-	1		0		
48	TAPE, transparent, 48mm	-000000A-1	-			0	0	-	-	-	1000	0	-	_			70	_	-	0	0	0	19.97	0.00
48	TWINE, plastic	Roll				0	0				0	0				0:	0			0	0	0	58.24	0.00
88000																								
	ating and Ventilation and Air Circulation	P	_	,		1		-	-	P 1			T			. 1	-		4	1 - 1	0.007	4		
49	ELECTRIC FAN, industrial, ground type	Unit	-			0	0	-			0	0			_	0	0	-	-	0	0	0	1,109.68	0.00
50	ELECTRIC FAN, ceiling mount, orbit type	Unit			Į.	0	0				0	0			_	0	0	-		0	0	0	1,369.68	0.00
51	ELECTRIC FAN, stand type	Unit				0	0		_		0	0				0	0		-	0	0	0	856.86	0.00
52	ELECTRIC FAN, wall mount, plastic blade	Unit				0	0				0	0				0	0			0	0	0	674.96	0.00
		'				***																		
1000	dical Thermometers and Accessories							_		, ,									,					
53	THERMOGUN	Piece				0	0				0	0				0	0			0	0	0	3,068.00	0.00
Lig	hting and Fixtures and Accessories				116																			
54	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece			1	0	0				0	0				0	0			0	0	0	205.82	0.00
55	LIGHT BULB, Light Emitting Diode (LED)	Piece				0	0				O	0				0	0			0	0	0	82.16	0.00
		= 1		7		70:		V	-12			1.2	40			- 4			100	0 1				
Me	asuring and Observing and Testing Equipment																							
56	RULER, plastic, 450mm	Piece			í	0	0				0	0				0	0			0	0	0	17.68	0.00
					27	0.				10	-	P	77			-				70 10		70		
CH	aning Equipment and Supplies																							
	AIR FRESHENER, aerosol type	Can				0	0				0	0				0	0			0	0	0	90.22	0.00
58	BROOM, soft, tambo	Piece				0	0				O	O				0	0			0	0	0	136.24	0.00
59	BROOM, stick, ting-ting	Piece				0	O.				0	0				0	0			0	0	0	18.20	0.00
60	CLEANER, toilet and urinal	Bottle				0	0				0	0				0	0			0	0	0	41.60	0.00
100		1 - 2 - 2	1			1 2		1	1		1.52					90	200		-1	1				

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	_							_										-						
61 CLEANSER, scouring powder	Can			1	0	0				0	0				0	.0				0	0	0	23.92	0.00
62 DETERGENT BAR, 140g	Bar	\vdash			0	0				0	0				0	0				0	0	0	8.30	0.00
63 DETERGENT POWDER, all-purpose, 1kg	Pouch				0	0				0	0				0	0				0	0	0	37.43	0.00
64 DISINFECTANT SPRAY, aerosol type	Can			Į.	0	0				0	0				0	0				0	0	0	128.96	0.00
65 DUST PAN, non-rigid plastic	Piece				0	0				0	0				0	0				0	0	0	24.83	0.00
66 SODIUM HYPOCHLORITE, 3.785 liters	Gallon				0	0				0	0				0	0				0	0	0	131.25	0.00
67 LIQUID HAND SOAP, 500mL	Bottle				0	0				O	0				0	0				0	0	0	102.96	0.00
· · · · · · · · · · · · · · · · · · ·	-10			31		0		(0)		×.		50 30		2 11	- 10	V 01-		(()	- 1/1			3		
Information and Communication Technology (ICT) Equ	ipment and De	evices and	Access	ories																				
67 Desktop Computer, branded	Unit				0	0		1		0	0	1			0	0				0	0	0	24,793.60	0.00
7 10	W 1	1. 1.51							10			1.1	,				- 10	-		-				
Cleaning Equipment and Supplies																								
68 FLOOR WAX, paste type, red	Can				0	0		1		0	0	1 1			0	0	- 1			0	0	0	309.76	0.00
69 FURNITURE CLEANER, aerosol type	Can				0	0				0	0				0	0				0	0	0	115.53	0.00
70 MOP BUCKET, heavy duty, hard plastic	Piece				0	0				0	0				0	0				0	0	0	2,288.00	0.00
71 MOPHANDLE, heavy duty, screw type	Piece	+			0	0		1		0	0				0	0	_		_	0	0	0	124.80	0.00
72 MOPHEAD, made of rayon	Piece	+			0	0				0	0		-		0	0		-		0	0	0	123.76	0.00
73 RAGS, all cotton	Bundle	+		-	0	0		-		0	0	-			0	0	_	-	_	0	0	0	53.82	0.00
74 SCOURING PAD	Pack	-		2	0	0		-	-	0	0	1	-	-	0	0	-	- 1	-	0	0	0	107.12	0.00
75 TRASHBAG, GPP specs, black, 940mmx1016mm	Roll	+			0	0		-	-	0	0	-	-	-	0	0	-	-	-	0	0	0	134.68	0.00
76 WASTEBASKET, non-rigid plastic	Piece	-		-	0	0			-	ů ů	0	-	_		0	0	-	-		0	0	0	27.96	0.00
76 WASTEBASKET, non-rigid plastic	Hece	\perp			0	0				0	0				0	0				0	0	0	27.96	0.00
		**************************************		Consecutive Consec																				
Information and Communication Technology (ICT) Equ		evices and /	Access	ories	- 22		_	4		10.00		-			- 22	-	-	- 1	-	_		200	-	2000000
77 DESKTOP FOR BASIC USERS	Unit	-			0	0	_	1		0	0				0	0		-	_	0	0	0	24,793.60	0.00
78 DESKTOP FOR MID-RANGE USERS	Unit	-			0	0				0	а	-	_		0	0				0	0	0	24,793.60	0.00
79 LAPTOP FOR MID-RANGE USERS	Unit				0	0				0	0				0	a				0	0	0	41,392.00	0.00
80 EXTERNAL HARD DRIVE, 1 TB	Piece				0	0				0	0				0	0				0	0	0	2,650.83	0.00
81 FLASH DRIVE, 16 GB	Piece				0	0				G	0				0	0				0	0	0	167.44	0.00
82 MOUSE, OPTICAL, USB connection type	Unit				0	0				0	0				0	0				0	0	0	111.30	0.00
83 MOUSE, WIRELESS, USB	Unit				0	0				0	0				0	0				0	0	0	154.00	0.00
84 PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit				0	0				O	0				0	0				0	0	0	38,100.97	0.00
85 PRINTER, impact, dot matrix, 9 pins, 80 columns	Unit				0	0				0	0				0	0				0	0	0	9,191.52	0.00
86 PRINTER, laser, monochrome	Unit				0	0				0	0				0	0				0	0	0	724.88	0.00
87 PRINTER, laser, colored	Unit				0	0				0	0	11 11		- 1	0	0	-	-		0	0	0	7,899.00	0.00
								.	t								- 100		- 1					
Office Equipment and Accessories and Supplies																								
88 CHALK, white enamel	Вох				0	0		T		0	a	T			0	0		T		0	0	0	29.64	0.00
89 CLIP, backfold, 19mm	Вох				0	0				О	0				0	0				0	0	0	8.76	0.00
90 CLIP, backfold, 25mm	Вох				0	0				0	0		-		0	0		-	_	0	0	0	15.22	0.00
91 CLIP, backfold, 32mm	Вох	+			0	0		1		G	0	1	$\overline{}$	-	0	0	-	-	-	0	0	0	22.36	0.00
92 CUP, backfold, 50mm	Box	+			0	0				0	0	-		- 0	0	0	-	+	-	0	0	0	47.84	0.00
93 CORRECTION TAPE, 8m	Piece	+			0	0		+	-	0	0	+ +	-		0	0	-	+	-	0	0	0	11.68	0.00
94 DATA FILE BOX	Box	+		-	0	0		-		0	0	1	-	-	0	0	-	-	-	0	0	0	77.20	0.00
	0.5000	+			210	1587.0-		-		100000	0.000	+	-		10%	90	-	-	-	3.5	2017/1	577	01088	27.900.900
95 DATA FOLDER	Piece	\vdash			0	0		-		0	0		-		0	0	_	-	-	0	0	0	68.64	0.00
96 ENVELOPE, documentary, A4 G7 ENVELOPE, DOCUMENTARY, for legal size	Вох	-			0	0				0	0				0	0	-	_	_	0	0	0	673.09	0.00
document	Box				0	0				0	0				0	0				0	0	0	927.16	0.00
98 ENVELOPE, expanding, kraft, legal	Вох				0	O				O	O				0	0				0	0	0	738.40	0.00
99 ENVELOPE, expanding, plastic	Piece				0	0				0	0				0	0				0	0	0	30.49	0.00
100 ENVELOPE, mailing	Вох				0	G				G	0				0	0				0	0	0	378.20	0.00
01 ENVELOPE, mailing, with window	Вох				0	0				O	0				0	0				0	0	0	433.68	0.00
02 ERASER, FELT, for blackboard/whileboard	Piece				0	0				0	0				0	0				0	0	0	10.30	0.00
03 FASTENER, metal, non-sharp edges	Вох				0	0				0	0				0	0				0	0	0	83.41	0.00
04 FILE ORGANIZER, expanding, plastic, legal	Piece				0	0				0	0				0	0				0	0	0	86.04	0.00
05 FILE TAB DIVIDER, bristol board, for A4	Set	\vdash			0	0				0	0				0	0				0	0	0	11.13	0.00
106 FILE TAB DIVIDER, legal	Set				0	0				0	0				0	0				0	0	0	14.23	0.00
The state of the s	100 0000000	4		100	2	71		41	10 0	100000000000000000000000000000000000000		FC - C		1 10			120	- 4			19511			100.000

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07 FOLDER, fancy, with slide, A4	Bundle		[]	0	0			0	0				0:	0		.0	0	0	270.40	0.00
08 FOLDER, fancy, with slide, legal	Bundle			0	0			0	0				0	0		0	0	0	311.88	0.00
09 FOLDER, L-type, A4	Pack			0	0			0	0				0	0		0	0	0	171.43	0.00
10 FOLDER, L-type, legal	Pack		Į.	0	0			0	0				0	0		0	0	0	243.24	0.00
11 FOLDER, pressboard	Вох			0	0			0	0				0	0		0	0	0	952.64	0.00
12 FOLDER, with tab, A4	Pack		Į.	0	0			0	0				0:	0		.0	0	0	279.00	0.00
13 FOLDER, with tab, legal	Pack.			0	σ			0	0				0	0		0	0	0	321.36	0.00
14 INDEX TAB, self-adhesive, transparent	Вох			0	0			0	0				0	0		0	0	0	56.68	0.00
15 MAGAZINE FILE BOX, large	Piece			0	g.			O.	0				0	0		0	0	0	41.60	0.00
16 MARKER, fluorescent	Set			0	0		1 0	0	0				0	0		0	0	0	46.68	0.00
17 MARKER, whiteboard, black	Piece			.0	0			0	0				0	0		0	0	0	13.38	0.00
18 MARKER, whiteboard, blue	Piece			0	0			0	0				0	0		0	0	0	13.38	0.00
19 MARKER, whiteboard, red	Plece		ji j	0	0			0	0				0	0		.0	0	0	13.38	0.00
20 MARKER, permanent, black, bullet type	Piece			0	0			0	0				0	0		0	0	0	8.98	0.00
21 MARKER, permanent, blue, bullet type	Piece			0	0			0	0				0	0		0	0	0	8.98	0.00
122 MARKER, permanent, red, bullet type	Piece		į.	0	0			0	0				0	0		0	0	0	8.96	0.00
23 PAPER CLIP, vinyl/plastic coated, 33mm	Вох			0	0			0	0				0	0		0	0	0	7.76	0.00
24 PAPER CLIP, vinyl/plastic coated, 50mm	Вох			0	0			0	0				0	0		0	0	0	17.14	0.00
25 PENCIL, lead, with eraser	Вох			0	O			0	0				0	0		0	0	0	20.79	0.00
26 RING BINDER, plastic, 32mm	Bundle	-	li i	0	0			0	0	1			0	0		0	0	0	239.79	0.00
27 RUBBER BAND, No. 18	Вох			0	0			0	0				0	0		.0	0	0	100.05	0.00
28 STAMP PAD, felt	Piece	-		0	0			0	0				0	0		0	0	0	34.95	0.00
29 BLADE, for general purpose cutter / utility knife	Tube			.0	0			0	0				0	0		0	0	0	14.82	0.00
30 CUTTER/UTILITY KNIFE, for general purpose	Piece			0	0			0	0				0	0		0	0	0	33.43	0.00
31 DATING AND STAMPING MACHINE	Piece			0	0			0	а				0	0		0	0	0	453.96	0.00
32 PENCIL SHARPENER, manual, single cutter head	Piece			0	0			0	0				0	0		0	0	0	202.67	0.00
33 PUNCHER, paper, heavy duty	Piece			0	0			0	0		\neg		0	0		0	0	0	131.96	0.00
34 SCISSORS, symmetrical	Pair	1	Ť	0	C			O.	0				0	0		0	0	0	40.56	0.00
35 STAPLER, standard type	Piece			0	0			0	0				0	0		0	0	0	176.80	0.00
36 STAPLER, heavy duty, binder type	Piece			0	0			0	0				0	0		0	0	0	914.22	0.00
37 STAPLE REMOVER, plier type	Piece			a	o	1		O.	0		_		0	0		0	0	0	24 90	0.00
138 TAPE DISPENSER, table top	Piece			0	0			0	0				0	0		0	0	0	64.20	0.00
39 BINDING AND PUNCHING MACHINE, 50mm binding	Unit			0	O			σ	0				0	0		0	0	0	9,534.72	0.00
capacit 40 CALCULATOR, compact	Unit	-+-	1	0	0	+ + -	1 8	0	0	-	-		0	0	- 10 0	0	.0	0	346.85	0.00
141 FACSIMILE MACHINE	Unit		-	0	0		_	0	0		-	_	0	0		0	0	0	5,642.00	0.00
142 PAPER TRIMMER / CUTTING MACHINE, table top	Unit	_		0	0		+	0	0			_	0	0		0	0	0	9,297.60	0.00
143 PAPER SHREDDER	Unit	-	-	0	0	+	+	0	0	-	-		0	0		0	0	0	5,699.20	0.00
143 PAPER SHREDDER	Unit	_		0	0		+	0	0	-	-		0	0		0	0	0	0.00	0.00
PAPER STREDGER	Ollin		-	, u	u		-		9		_	-	9	0 1	9 6			, v	0.00	0.00
Printer or Facsimile or Photocopier Supplies																				
144 DRUM CART, BROTHER DR-3455, Black	Cart	-	1	0	0		_	0	0		_		0	0		0	0	0	6,947.20	0.00
145 INK CART, BROTHER LG67B, Black	Cart			0	0		-	0	0				0	0		0	0	0	910.00	0.00
146 INK CART, BROTHER LC67HYBK, Black	Cart	-	0 0	0	a			0	0	20 74	-	-	0	0	8 9	0	0	0	1,601.50	0.00
Drum Cart, Brother DR-451CL, high yield 30000			-				-				-	_								
77 pages	Cart			0	G		_	q	0				0	0		.0	0	0	6,760.00	0.00
148 Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	_		0	0		-	0	0		_	_	0	0		0	0	0	5,080.40	0.00
149 Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart		-	0	0			0	0		_	_	0	0		0	0	0	8,569.60	0.00
50 Toner Cart, Brother TN-456 MAGENTA, high yield	Cart			0	0			O.	0				0	0		0	0	0	8,569.50	0.00
Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	_		0	0	-		0	0				0	0		0	0	0	8,569.60	0.00
152 TONER CART, SAMSUNG ML-D2850B, Black	Cart			0	0		-	0	0				0	0		0	0	0	5,116.80	0.00
153 INK CART, CANON CL-741, Colored	Cart			0	0			0	0				0	0		0	0	0	989.04	0.00
154 INK CART, CANON CL-811, Colored	Cart	-	1	0	0		-	0	0				0	0		0	0	0	1,029.60	0.00
55 INK CART, CANON PG-740, Black	Cart			0	0			0	0				0	0		0	0	0	754.00	0.00
156 INK CART, CANON PG-810, Black	Cart			0	0			0	0				0	0	4	. 0	0	0	780.00	0.00
57 INK CART, EPSON C13T664100 (T6641), Black	Cart			0	0			0	0				0	0		0	0	0	249.60	0.00
58 INK CART, EPSON C13T664200 (T6642), Cyan	Cart			0	0			0	0				0	0		0	0	0	249.60	0.00

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159 INK CART, EPSON C13T664300 (T6643), Magenta	Cart		0	0			0	0			0	0		0	0	0	249.60	0.00
60 INK CART, EPSON C13T664400 (T6644), Yellow	Cart		0	0			0	0			0	0		0	0	0	249.60	0.00
161 Ink Cartridge, HP C2P04AA (HP62) Black	Cart		0	0			0	0			0	0		0	0	0	773.76	0.00
162 Ink Cartridge, HP C2P06AA (HP62) Tri-color	Cart		0	0			0	0			0	0		0	0	0	950.56	0.00
63 INK CART, HP C9351AA, (HP21), Black	Cart		0	0			0	0			0	0		0	0	0	795.60	0.00
64 INK CART, HP C9352AA, (HP22), Tri-color	Cart		0	0			0.	0			0	0		0	0	0	920.40	0.00
65 Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart		0	Œ			G	0		\neg	0	0		0	0	0	1,996.80	0.00
66 Ink Cartridge, HP C9398A (HP72) 69ml Cyan	Cart		0	0			0	0			0	0		0	0	0	1,996.80	0.00
67 Ink Cartridge, HP C9399A (HP72) 69ml Magenta	Cart		0	0			0	0			0	0		0	0	0	1,996.80	0.00
68 Ink Cartridge, HP C9400A (HP72) 69ml Yellow	Cart		0	0			0	0	-	\neg	0	0	100	0	0	0	1,996.80	0.00
169 Ink Cartridge, HP C9401A (HP72) 69ml Gray	Cart	T (0	0			0	0			0	0		0	0	0	1,996.80	0.00
70 Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart		0	0			0	0			0	0		0	0	0	1,996.80	0.00
71 INK CART, HP CC640WA, (HP60), Black	Cart	T i	0	0			0	0		\neg	0	0	10 10	0	0	0	769.60	0.00
172 INK CART, HP CC643WA, (HP60), Tri-color	Cart		0	0			0	0		\neg	0	0		0	0	0	915.20	0.00
173 INK CART, HP CD887AA, (HP703), Black	Cart		0	0			0	0			0	0	1 1	0	0	0	366.08	0.00
174 INK CART, HP CD888AA, (HP703), Tri-color	Cart		0	0	1 1		0	0		\neg	0	_	1 1	0	0	0	366.08	0.00
175 INK CART, HP CD972AA, (HP 920XL), Cyan	Cart		0	0			0	0		\rightarrow	0	0		0	0	0	641.68	0.00
176 INK CART, HP CD973AA, (HP 920XL), Magenta	Cart		0	0		_	0	0		\rightarrow	0		-	0	0	0	641.68	0.00
177 INK CART, HP CD974AA, (HP 920XL), Yellow,	Cart		0	O.	1		0	0		_	0			0	0	0	641.68	0.00
178 INK CART, HP CD975AA, (HP 920XL), Black	Cart		0	0	1		0	0	-	-	0	_	+ -	0	0	0	1.346.80	0.00
179 INK CART, HP CH561WA, (HP61), Black	Cart	_	0	0		_	0	0		-	0		_	0	0	0	756.08	0.00
180 INK CART, HP CH562WA, (HP61), Disch	Cart		0	0			0	0		-	0		+ +	0	0	0	931.84	0.00
	Cart	_	0	0		_	0	0	-	-	0			0	0	0	1.944.80	0.00
181 Ink Cartridge, HP CH565A (HP82) Black 182 Ink Cartridge, HP CH566A (HP82) Cyan	Cart	_	0	0		_	0	0		-	0			0	0	0	1,539.20	0.00
CONTRACTOR OF THE CONTRACTOR O	Cart	_	0	0	+ +	+	0	0		-	0	_	+ +	0	0	0	1,539.20	0.00
183 Ink Cartridge, HP CH567A (HP82) Magenta				0		-			-	\rightarrow						0		0.00
184 Ink Cartridge, HP CH568A (HP82) Yellow	Cart		0	0		+	0	0		\rightarrow	0			0	0	8	1,539.20	100000
85 INK CART, HP CN045AA, (HP950XL), Black	Cart		0	*******		+	0	0	-	-	0			0	0	0	1,786.72	0.00
186 INK CART, HP CN045AA, (HP951XL), Cyan	Cart		0	C		_	G	0		\rightarrow	0			0	0	0	1,326.00	0.00
187 INK CART, HP CN047AA, (HP951XL), Magenta	Cart		0	0		_	0	0		-	0			0	0	0	1,326.00	0.00
88 INK CART, HP CN048AA, (HP951XL). Yellow	Cart		0	0		-	0	0		-	0			0	.0	0	1,326.00	0.00
89 INK CART, HP CN692AA, (HP704), Black	Cart		0	O.		_	G	0		\rightarrow	0	- 22		0	0	0	366.08	0.00
190 INK CART, HP CN693AA, (HP704), Tn-color	Cart	-	0	0		-	0	0		_	0			0	0	0	366.08	0.00
91 INK CART, HP CZ107AA, (HP678), Black	Cart		0	0		-	0	0		\rightarrow	0			0	0	0	366.08	0.00
192 INK CART, HP CZ108AA, (HP678), Tricolor	Cart		0	0		-	0	0		_	0	_	1	0	0	0	366.08	0.00
193 INK CART, HP CZ121A (HP685A), Black	Cart	-	0	0			0	0		_	0			0	0	0	312.00	0.00
94 INK CART, HP CZ122A (HP685A), Cyan	Cart		0	0			0	0		_	0			0	0	0	249.60	0.00
95 INK CART, HP CZ123A (HP685A), Magenta	Cart		0	0			0	α			0	_		0	0	0	256.88	0.00
196 INK CART, HP CZ124A (HP685A), Yellow	Cart		0	a			G	0		_	0	0		0	0	0	256.88	0.00
97 Ink Cartridge, HP F6V2SAA (HP690) Tri-color	Cart		0	0			0	0			0	0		0	0	0	405.60	0.00
198 Ink Cartridge, HP F6V27AA (HP680) Black	Cart		0	G			G	0			0	0		0	0	0	405.60	0.00
199 Ink Cartridge, HP L0351AA (HP955) Cyan	Cart		0	0			0	0			0	0		0	0	0	995.75	0.00
200 Ink Cartridge, HP L0S54AA (HP955) Magenta	Cart	Į.	0	0			0	0			0	. 0		0	0	0	995.75	0.00
201 Ink Cartridge, HP L0S57AA (HP955) Yellow	Cart		0	0			G	0			0	0		.0	0	0	995.75	0.00
202 Ink Cartridge, HP L0960AA (HP955) Black	Cart		0	0			0	0.0			0	0		0	0	0	4,956.60	0.00
203 Ink Cartridge, HP L0S63AA (HP955XL) Cyan	Cart		0	0			0	0			0	0		0	0	0	1,212.64	0.00
204 Ink Cartridge, HP L0S66AA (HP955XL) Magenta	Cart		0	0			0	0			0	0		0	0	0	1,212.54	0.00
205 Ink Cartridge, HP L0S69AA (HP955XL) Yellow	Cart	Į.	0	0			0	0			0	0		0	0	0	1,212.64	0.00
206 Ink Cartridge, HP L0S72AA (HP955XL) Black	Cart		0	0			0	0			0	0		0	0	0	1,644.24	0.00
207 Ink Cartridge, HP T6L89AA (HP905) Cyan	Cart		0	0			0	0			0	0		0	0	0	453.62	0.00
208 Ink Cartridge, HP T6L93AA (HP905) Magenta	Cart		0	0			0	0			0	0		0	0	0	453.62	0.00
209 Ink Cartridge, HP T6L97AA (HP905) Yellow	Cart		0	0			0	0			0	0		0	0	0	453.62	0.00
210 Ink Cartridge, HP T6M01AA (HP905) Black	Cart		0	G			G	0		\neg	0	0		0	0	0	1,212.64	0.00
211 RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	T i	0	a			0	0	- 1		0	0		0	٥	0	77.43	0.00
212 RIBBON CART, EPSON C13S015531 (S015086), Black	Cart		0	O			O	0		\neg	0	0		0	0	0	736.32	0.00
213 RIBBON CART, EPSON C13S015632, Black	Cart		0	0			0	0		\rightarrow	0	0		0	0	0	77.43	0.00
Control of the contro		(2)				-1: -:			I .			4	1 1		105.01		ANNACE I .	100000

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214 TONER CART, BROTHER TN-2025, Black	Cart		0	0			0	0			0	. 0		0	0	0	2,685.28	0.00
215 TONER CART, BROTHER TN-2130, Black	Cart		0	0			0	0				0		0	0	0	1,892.80	0.00
216 TONER CART, BROTHER TN-2150, Black	Cart	i i	0	0		1	0	0			0	0		0	0	0	2,685.28	0.00
217 TONER CART, BROTHER TN-3320, Black	Cart		0	0			0	0				0		0	0	0	3,567.20	0.00
218 TONER CART, BROTHER TN-3350, Black	Cart		0	0			0	0			0	0		0	0	0	5,002.40	0.00
219 TONER CART, HP CB435A, Black	Cart		0	0			0	0				0		0	0	0	3,380.00	0.00
220 TONER CART, HP CB540A, Black	Cart		0	O .			0	0		\neg		0		0	0	0	3,337.36	0.00
221 TONER CART, HP CE255A, Black	Cart		0	0			0	0			- 0	0		0	0	0	7,332.00	0.00
222 TONER CART, HP CE278A, Black	Cart		0	o.			0	0			- 0	0		0	0	0	3,952.00	0.00
223 TONER CART, HP CE285A (HP85A), Black	Cart		0	0			0	0	1 1		- 0	0		0	0	0	3,432.00	0.00
224 TONER CART, HP CE310A, Black	Cart		0	0			0	0				0		0	0	0	2,614.56	0.00
225 TONER CART, HP CE311A, Cyan	Cart		0	0			0	0		$\overline{}$. 0		0	0	0	2,542.80	0.00
226 TONER CART, HP CE312A, Yellow	Cart		0	0	1	1	0	0		\neg	- 0	0	1 12	0	0	0	2,542.80	0.00
227 TONER CART, HP CE313A, Magenta	Cart		0	0			0	0		\rightarrow	- 6	0		0	0	0	2,542.80	0.00
228 TONER CART, HP CE320A, Black	Cart		0	0			0	0		\neg		0		0	0	0	2.916.16	0.00
229 TONER CART, HP CE321A, Cyan	Cart		0	0	1		0	0		\neg		0		0	0	0	3,072.16	0.00
230 TONER CART, HP CE322A, Yellow	Cart		0	a			0	0						0	0	0	3,072.16	0.00
231 TONER CART, HP CE323A, Magenta	Cart		0	0		+	0	0						0	0	0	3,072.16	0.00
232 TONER CART, HP CE390A, Black	Cart		0	G			0	0		_	0			0	0	0	8,476.00	0.00
233 TONER CART, HP CE400A, Black	Cart		0	0	+ + -	-	0	0	1	-				0	0	0	6.900.40	0.00
234 TONER CART, HP CE401A, Cyan	Cart		0	0		-	0	0		_				0	0	0	10,193.04	0.00
235 TONER CART, HP CE402A, Yellow	Cart		0	0	+ +	-	0	0		-				0	0	0	10,193.04	0.00
236 TONER CART, HP CE403A, Magenta	Cart		0	0		_	0	0	-	-	- 0			0	0	0	10,193.04	0.00
237 TONER CART, HP CE410A, (HP305), Black	Cart		0	0	_	+	0	0		-			_	0	0	0	4,201.60	0.00
238 TONER CART, HP CE410A, (HP305), Oyan	Cart		0	0	+ +	-	0	0	-	-				0	0	0	6.011.20	0.00
			0	0	_	-		0	-	-				-				
239 TONER CART, HP CE412A, (HP305), Yellow	Cart		0	0		+	0	0		\rightarrow	, c			0	0	0	6,011.20	0.00
240 TONER CART, HP CE413A, (HP305), Magenta	Cart		1			-			-	-				_	.57 (.)	_	400,000,000	
241 TONER CART, HP CE505A, Black	Cart	_	0	0		-	0	0	-	\rightarrow	0			0	0	0	4,456.80	0.00
242 TONER CART, HP CE505X, Black, high cap Toner Cartridge, HP CF217A (HP17A) Black Laser	Cart		0	0		-	0	0	-	-				0	0	0	7,332.00	0.00
243 Jel	Cart		0	0		-	0	0	-	_				0	0	0	453.62	0.00
Toner Cartridge, HP CF226A (HP26A) Black Laser Jet	Cart		0	0		1	0	0						0	0	0	5,787.60	0.00
245 Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Cart		0	0			0	0						0	0	0	5,200.00	0.00
246 TONER CART, HP CF280XC, Black	Cart		0	0			0	0						0	0	0	9,004.32	0.00
247 Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart		0	0			0	0				0		0	0	0	8,606.00	0.00
248 Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart		0	0			0	0			0	200		0	0	0	3,241.70	0.00
249 Toner Cartridge, HP CF283XC (HP83X) Black LJ	Cart	Ţ.	0	0			0	0				0		0	0	0	4,056.00	0.00
250 Toner Cartridge, HP CF287A (HP87) Black	Cart		0	0			0	0			9	0		0	0	0	10,051.00	0.00
251 Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart		0	0			0	0				0		0	0	0	13,156.00	0.00
252 Toner Cartridge, HP CF350A Black LJ	Cart		0	O			0	0			0	0		0	0	0	2,901.60	0.00
253 Toner Cartridge, HP CF351A Cyan LJ	Cart		0	0			0	0				0		0	0	0	2,953.60	0.00
254 Toner Cartridge, HP CF352A Yellow LJ	Cart		0	0			0	0			· ·	0		0	0	0	2,953.60	0.00
255 Toner Cartridge, HP CF353A Magenta LJ	Cart	i	0	0			0	0				0		0	0	0	2,953.60	0.00
Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart		0	G			0	0				0		0	0	0	7,056.40	0.00
257 Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart		0	0			0	0			-	0		0	0	0	8,846.24	0.00
Toner Cartridge, HP CF362A (HP508A) Yellow	Cart		0	G		_	G	0						0	0	0	8,846.24	0.00
LaserJe 259 Toner Cartridge, HP CF363A (HP508A) Magenta	Cart		0	0	+	-	0	0	-	_		0.00		0	0	0	8,846.24	0.00
259 Toner Cartridge, HP CF363A (HP508A) Magenta	Cart		0	0	1	1	0	0	1	_		2 20		0	0	0	0.00	0.00
250 Toner Cartridge, HP CF400A (HP201A) Black	Cart		0	0			0	0		-	0	1 171		0	0	0	3,429.78	0.00
261 Toner Cartridge, HP CF401A (HP201A) Cyan	Cart		0	0		+	0	0		-				0	0	0	4.043.83	0.00
262 Toner Cartridge, HP CF402A (HP201A) Yellow	Cart		0	0			0	0		-				0	0	0	4,043.83	0.00
263 Toner Cartridge, HP CF403A (HP201A) Magenta	Cart		0	0			0	0		-				0	0	0	4,043.83	0.00
			0	0		1	100000	0	- 1	-		- 1		0	0	0	4,440.80	0.00
264 Toner Cartridge, HP CF410A (HP410A) black	Cart		0	0	-		0	0		-	9			0	0	0	7,441.20	0.00
265 Toner Cartridge, HP CF410XC (HP410XC) black 266 Toner Cartridge, HP CF411A (HP410A) cyan	Cart		0	0		-	0	0		-	0			0	0	0	5,616.00	0.00
Toner Caminge, ne CE4TIA (RE410A) Cyan	Can		T a.	"				u		_				1 0	u	, u	0,616.00	0.00

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												_					_		
267 Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart			0	0			0	0			0	0		.0	0	0	8,846.24	0.00
MS8 Toner Cartridge, HP CF412A (HP410A) yellow	Cart			0	0			0	0			23	0		0	0	0	5,616.00	0.00
Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart		1	0	0			0	0			0	0		0	0	0	7,472.40	0.00
Toner Cartridge, HP CF413A (HP410A) magenta	Cart		Į.	0	0			0	0	2		0	0		. 0	0	0	5,616.00	0.00
71 Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart			0	0			0	0			0	0		0	0	0	5,616.00	0.00
72 TONER CART, HP Q2612A, Black	Cart			0	0			0	0			0:	0		0	0	0	3,900.00	0.00
73 TONER CART, HP Q7553A, Black	Cart			0	σ			σ	0			0	0		0	0	0	3,972.80	0.00
74 TONER CART, SAMSUNG MLT-D101S, Black	Cart		ji i	0	0			0	0			0	0		0	0	0	3,406.00	0.00
75 TONER CART, SAMSUNG MLT-D103S, Black	Cart			0	o.			a	0			0	0		.0	0	0	2,350.40	0.00
76 TONER CART, SAMSUNG MLT-D104S, Black	Cart			0	0			0	0	1. 1.		0	0	0 0	0	0	0	2,454.40	0.00
77 TONER CART, SAMSUNG MLT-D106L, Black	Cart			0	0			0	0			0	0		0	0	0	3,380.00	0.00
78 TONER CART, SAMSUNG MLT-D106S, Black	Cart			0	0		\neg	0	0			0	0		0	0	0	2,875.58	0.00
79 TONER CART, SAMSUNG MLT-D203E, Black	Cart		10 1	0	0	1		0	0		1	0	0	17 1	0	0	0	7,259.20	0.00
80 TONER CART, SAMSUNG MLT-D203L, Black	Cart			0	0			0	0				0		0	0	0	3,458.00	0.00
81 TONER CART, SAMSUNG MLT-D203U, black	Cart			0	0		_	0	0				0	-	0	0	0	6,442.80	0.00
82 TONER CART, SAMSUNG MLT-D205E, Black	Cart			0	0	+	_	0	0	-	1		0	+ +	0	0	0	7,321.14	0.00
83 TONER CART, SAMSUNG MLT-D205L, Black	Cart			0	0			0	0				0		0	0	0	3,962.24	0.00
84 TONER CART, SAMSUNG SCX-D655A, Black	Cart		-	0	0	+	_	0	0		-		0		0	0	0	4,066.40	0.00
285 TONER CART, BROTHER TN-3478, Black	Cart			0	O O	+ +	_	0	0		1		0	-	0	0	0	6,370.00	0.00
286 TONER CART, CANON CRG 324 II	Cart	_		0	0	+	_	0	0	-	+		0		0	0	0	5,616.00	0.00
TONER OART, GROON GRO 324 II	Can	_		,u		1			. 0.		-	U.	u l		U	U	u.	3,616.00	0.00
Audio and Mariel Produced and Secretary																			
Audio and Visual Equipment and Supplies BY DOCUMENT CAMERA, 8 MP	Unit			0	0	1		0	0		_	0	0		0	0	0	23.623.60	0.00
288 MULTIMEDIA PROJECTOR	Unit	_		0	0	-	_	0	0	-	_		0		0	0	0	17,472.00	0.00
OB MOLTIMEDIA PROJECTOR	One	_	1	9	99				100	- 10		0	9		0	.9		17,472.00	0.00
Hara & Assessment																			
Flag or Accessories	Ross	$\overline{}$	т т				_			10 11		2						204.04	0.00
89 PHILIPPINE NATIONAL FLAG	Piece			0	0	1 1		0	0	10 11		0	0		0	0	0	284.84	0.00
NAME OF TAXABLE PARTY.																			
Printed Publications 90 HANDBOOK (RA 9184), 8th edition	Piece		10 1	0	0	1		0	0			0	0	1.0	0		0	37.21	0.00
PANDBOOK (FA 5 164), our equipm	riece				.0.	1		0		10 10		0	0		0	0	0	or.21	0.00
Fin Flohile - Forderson																			
Fire Fighting Equipment	Unit		17 1		0	1	_												
91 FIRE EXTINGUISHER, dry chemical	10000000	_		0				0				0	0	- Y			A	1 111 00	2.00
92 FIRE EXTINGUISHER, pure HCFC	Unit				379.0			0	0			320	0		0	0	0	1,144.00	0.00
				0	0			0	0			100	0		0	0	0	1,144.00 5,613.25	0.00
				0	379.0			32700				90				5207	- 22	250000000	
Consumer Electronics					0			0	0			0	0		0	0	0	5,613.25	0.00
Consumer Electronics 293 DIGITAL VOICE RECORDER	Unit			0	379.0			32700				0				5207	- 22	250000000	
93 DIGITAL VOICE RECORDER	Unit				0			0	0			0	0		0	0	0	5,613.25	0.00
93 DIGITAL VOICE RECORDER Furniture and Furnishings				0	0			0	0			0	0		0	0	0	5,613.25 6,415.64	0.00
93 DIGITAL VOICE RECORDER Furniture and Furnishings 94 MONOBLOC CHAIR, beige	Piece			0	0			0	0			0 0	0		0	0	0	5,613.25 6,415.64 303.68	0.00
93 DIGITAL VOICE RECORDER Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white	Piece Piece			0 0	0			G G G	0			0 0 0	0 0 0 0		0 0	0 0	0	5,613.25 6,415.64 303.68 301.60	0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white	Piece Piece Unit			0 0 0	0 0 0 0			G G G	0 0 0 0			0 0 0 0 0	0 0 0 0 0 0		0 0 0	0 0 0 0	0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52	0.00
PSS DIGITAL VOICE RECORDER Furniture and Furnishings S4 MONOBLOC CHAIR, beige S5 MONOBLOC CHAIR, white MONOBLOC TABLE white	Piece Piece			0 0	0			G G G	0			0 0 0 0 0	0 0 0 0		0 0	0 0	0	5,613.25 6,415.64 303.68 301.60	0.00
Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, beige	Piece Piece Unit Unit			0 0 0	0 0 0 0			G G G	0 0 0 0			0 0 0 0 0	0 0 0 0 0 0		0 0 0	0 0 0 0	0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52	0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplie	Piece Piece Unit Unit			0 0 0 0 0	0 0 0 0			G G G G G G G G G G G G G G G G G G G	0 0 0 0			0 0 0 0 0	0 0 0 0 0 0 0 0		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88	0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings PSI MONOBLOC CHAIR, beige PSI MONOBLOC CHAIR, white PSI MONOBLOC TABLE, white PSI MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplications PSI CLEARBOOK, 20 Transparent pockets, A4	Piece Piece Unit Unit			0 0 0 0 0	0 0 0 0			0 0 0 0	0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0	0 0 0 0	0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88	0.00 0.00 0.00 0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings PSI MONOBLOC CHAIR, beige PSI MONOBLOC CHAIR, white PSI MONOBLOC TABLE, white PSI MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplication PSI CLEARBOOK, 20 Transparent pockets, A4 PSI CLEARBOOK, 20 Transparent pockets, Legal	Piece Piece Unit Unit Unit			0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0	0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.86 37.04 42.38	0.00 0.00 0.00 0.00 0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings PSI MONOBLOC CHAIR, beige PSI MONOBLOC CHAIR, white PSI MONOBLOC TABLE, white PSI MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplications PSI CLEARBOOK, 20 Transparent pockets, A4	Piece Piece Unit Unit			0 0 0 0 0	0 0 0 0			0 0 0 0	0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0	0 0 0 0	0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88	0.00 0.00 0.00 0.00
PSI DIGITAL VOICE RECORDER Furniture and Furnishings PSI MONOBLOC CHAIR, beige PSI MONOBLOC CHAIR, white PSI MONOBLOC TABLE, white PSI MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplication PSI CLEARBOOK, 20 Transparent pockets, A4 PSI CLEARBOOK, 20 Transparent pockets, Legal	Piece Piece Unit Unit Unit			0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0	0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.86 37.04 42.38	0.00 0.00 0.00 0.00 0.00
Purniture and Furnishings Purniture and Furnish	Piece Piece Unit Unit Unit Piece Piece Piece Piece Piece			0 0 0 0 0 0 0	0 0 0 0 0 0 0 0			0 0 0 0 0 0	0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0	0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.86 37.04 42.38 4.37	0.00 0.00 0.00 0.00 0.00 0.00
Furniture and Furnishings 93 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, white 98 MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Supplications 98 CLEARBOCK, 20 Transparent pockets, A4 99 CLEARBOCK, 20 Transparent pockets, Legal 100 ERASER, plastic/fubber 101 SIGN PEN, black	Piece Piece Unit Unit Piece Piece Piece Piece Piece			0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0	0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.86 37,04 42.38 4.37 20.26	0.00 0.00 0.00 0.00 0.00 0.00
Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, white 98 CLEARBOOK, 20 Transparent pockets, A4 99 CLEARBOCK, 20 Transparent pockets, Legal 90 ERASER, plasticitubber 91 SIGN PEN, blue 92 SIGN PEN, blue	Piece Piece Unit Unit Unit Piece Piece Piece Piece Piece Piece			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88 37,04 42.38 4.37 20.26 20.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, white 98 MONOBLOC TABLE, beige Arts and Crafts Equipment and Accessories and Suppli 98 CLEARBOOK, 20 Transparent pockets, A4 99 CLEARBOOK, 20 Transparent pockets, Legal 00 ERASER, plastic/tubber 01 SIGN PEN, blue 03 SIGN PEN, blue	Piece Piece Unit Unit Unit Piece Piece Piece Piece Piece Piece Piece Piece			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88 4.37 20.26 20.26 34.61	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
PSI DIGITAL VOICE RECORDER Furniture and Furnishings 94 MONOBLOC CHAIR, beige 95 MONOBLOC CHAIR, white 96 MONOBLOC TABLE, white 97 MONOBLOC TABLE, white Arts and Crafts Equipment and Accessories and Suppli 98 CLEARBOCK, 20 Transparent pockets, A4 99 CLEARBOCK, 20 Transparent pockets, Legal 00 ERASER, plastic/fubber 01 SIGN PEN, blue 03 SIGN PEN, blue	Piece Piece Unit Unit Unit Piece Piece Piece Piece Piece Piece Piece Piece			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5,613.25 6,415.64 303.68 301.60 1,235.52 1,088.88 4.37 20.26 20.26 34.61	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

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COMMON JANITORIAL SUPPLIES																						
999 DISINFECTANT, bleaching solution	Container				0	0	7		0	0	1		0	0		1	10	0	0	0	101.82	0.00
		_									-	-										-
Information and Communication Technology (ICT) Equ	ipment and De	evices and	d Access	sories																		
DVD REWRITABLE, speed: 4x min, 4.7G8 capacity min	Piece				0	0			0	0			0	0			1	0	0	0	21.79	0.00
999 Hub/Switches	Unit				0	0			0	0			0	0				0	0	0	0.00	0.00
999 Laptop Computer, branded	Unit				0	0			0	0			0	0				0	0	0	45,747.52	0.00
999 Network Routers	Unit				0	0			0	0			0	0				0	0	0	0.00	0.00
999 PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory, duplex printing capable	Unit				0	0			0	0			0	0				0	0	0	10,000.00	0.00
999 PRINTER, Inket, Color	Unit				o	0		+	0	0			0	0				0	0	0	0.00	0.00
999 PRINTER, Inkjet, Monochrome	Unit				0	0			0	0			0	0				0	0	0	0.00	0.00
999 PRINTER, LASER, Color	Unit				0	O			O	0			0	0				0	0	0	0.00	0.00
999 Wireless Access Point	Unit				0	0			0	0			0	0				0	0	0	0.00	0.00
	-10-0					10			- 2						-							
Lighting and Fixtures and Accessories																						
999 LED Linear Tube, 18 watts individually wrapped in carton	Tube				0	0			0	0			0	0				0	0	0	328.25	0.00
- Carton							_														30,000	
Office Equipment and Accessories and Supplies								10.		e e	11			10.		- 11	0.0	296				
999 CALCULATOR, SCIENTIFIC, 1 unit per box	Unit				O	a			G	0			0	0				0	0	0	258.84	0.00
999 PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit				0	0			0	0			0	0				0	0	0	5,699.20	0.00
1.5557	-						_							-				- 1				1
Personal Protective Equipment	100 0													100								
999 COVERALL, non-sterile, protective, medical grade	Piece				0	0	1		0	0	1		0	0				0	0	0	1,144.00	0.00
999 FACE SHIELD, direct splash protection	Piece				0	0			0	0			0	0				0	0	0	124.80	0.00
999 HEAD COVER, disposable	Piece				0	0			G	0			0	0				0	0	0	2.60	0.00
999 KN96 FACE MASK	Piece			li i	0	0			0	0			0	0			1.9	0	0	0	104.00	0.00
999 NITRILE GLOVES	Piece			ļī.	0	0			0	0			0	0			1 3	0	0	0	3.07	0.00
999 PREMIUM LATEX GLOVES	Piece				0	0			O	0			0	0				0	0	0	3.12	0.00
999 PROTECTIVE SAFETY GOGGLES	Piece				0	0			0	0			0	0			- 1	0	0	0	156.00	0.00
999 Polyethylene Apron (50g)	Piece				0	0			0	0			0	0				0	0	0	15.08	0.00
999 SHOE COVER, disposable	Piece			j i	0	0			0	0			0	0				0	0	0	8.32	0.00
999 SURGICAL GOWN	Piece			Į.	0	0			0	0			0	0			1.3	0	0	0	299.52	0.00
999 SURGICAL MASK, 3-ply	Piece				0	0			0	0			0	0				0	0	0	2.44	0.00
- 1//				-1.1			Total Control	171						198			***	1111				
Printer or Facsimile or Photocopier Supplies							.,														_	
999 INK CART, BROTHER LC39BK, Black	Cart				0	0			0	0			0	0			_	0	0	0	681.20	0.00
999 INK CART, BROTHER LC39C, Cyan	Cart				0	G		\perp	G	0			0	0			_	0	0	0	447.20	0.00
999 INK CART, BROTHER LC39M, Magenta	Cart				0	0			0	0			0	0			_	0	0	0,	447.20	0.00
999 INK CART, BROTHER LC39Y, Yellow	Cart				0	0	1		0	0			0	0		_	_	0	0	0	447.20	0.00
999 INK CART, HP 51645A, (HP45), Black	Cart				0	0	-	-	0	0	-		0	0		_	_	0	0	0	1,346.80	0.00
999 INK CART, HP C2P01AA (HP62) Black	Cart				0	0		-	0	0	-		0	0	-	_	_	0	0	0	773.76	0.00
999 INK CART, HP C2P06AA (HP62) Tri-color	Cart	_			0	0	-	\vdash	G G	0	-		0	0	-			0	0	0	950.56	0.00
999 INK CART, HP C6578DA, (HP78), Tri-color	Cart				0	0	-	-	0	0	-		0	0	-	-		0	0	0	1,606.80	0.00
999 INK CART, HP C6656AA, (HP56), Black	Cart				0	0	-		0	0	-		0	0	+ +	-	_	0	0	0	921.44	0.00
999 INK CART, HP C6657AA, (HP57), Tri-color	Cart				0	0		-	0	0	-		0	0	-	-		0	0	0	1,466.40	0.00
999 INK CART, HP C8727AA, (HP27), Black	Cart				0	0			0	0	-		0	0	+ +		_	0	0	0	826.80 930.80	0.00
999 INK CART, HP C8765WA, (HP94), Black 999 INK CART, HP C8766WA, (HP95), Tri-color	10000000				0.5	7020	-	\vdash	20750	170	-				-	-		-	0.0.7%	- 00	100000000	0.00
999 INK CART, HP C8766WA, (HP95), Tri-color 999 INK CART, HP C9363WA, (HP97), Tri-color	Cart	-			0	0	-	+	0	0	-		0	0	+ +-	-4-	_	0	0	0	1,133.60	0.00
	Cart				0	0		-	0	0	-		0	0			_	0	0	0	639.60	0.00
DE LES CONTROL	Cart				0	0	1	-	0	0	+		0	0	-	-	-	0	0	0	1,019.20	0.00
999 INK CART, HP CC656AA, (HP901), Tri-color 999 INK CART, HP CC660AA, (HP702), Black	Cart			8	0	0	4		0	0			0	0	1	-		0	0	0	1,019.20	0.00
INK CART, HP Q8893AA (C8728AA), (HP28).	Cart	-			0	0	+-	-		0	+			0	+ +	-	_	-	0	0	930.80	24,000,000
Colored	1				0	0		_	0	0	-		0	0		-	_	0	0			0.00
999 INK CART, HP T6M05AA (HP905XL) Cyan Original	Cart			L	U	ū			0	0	1		0	0				0	U	0	0.00	0.00

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99 INK CART, HP T6M09AA (HP905XL) Magenta															
Original	Cart	0	0		0	0		0	0		0	0	0	0.00	0.00
99 INK CART, HP T6M13AA (HP905XL) Yellow Original	Cart	0	0		o o	0		0	0		0	0	0	0.00	0.00
99 INK CART, HP T6M17AA (HP905XL) Black Original	Cart	0	0		0	0		0	0		0	0	0	0.00	0.00
99 Office Equipment Supplies and Consumables	cart	0	O		G	0		0	0		0	0	0	8,846.24	0.00
99 TONER CART, HP C4096A, Black	Cart	0	a		o o	0		0	0		0	0	0	5,352.88	0.00
99 TONER CART, HP CB436A, Black	Cart	0	0		0	0		0	0		0	0	0	3,218.80	0.00
99 TONER CART, HP CB541A, Cyan	Cart	0	0		0	0		0	0		0	0	0	2,984.80	0.00
99 TONER CART, HP CB542A, Yellow	Cart	0	0		0	0		0	0		0	0	0	2,984.80	0.00
99 TONER CART, HP CB543A, Magenta	Cart	0	0		0	0		0	0		0	0	0	2,984.80	0.00
99 TONER CART, HP CC364A, Black	Cart	0	0		0	0		0	0		0	0	0	7,378.80	0.00
99 TONER CART, HP CC530A, Black	Cart	0	0		0	0		0	0		0	0	0	5,402.80	0.00
99 TONER CART, HP CC531A, Cyan	Cart	0	0		0	0	- 1	0	0		0	0	0	5,298.80	0.00
99 TONER CART, HP CC532A, Yellow	Cart	0	0		0	0		0	0		0	0	0	5,298.80	0.00
99 TONER CART, HP CC533A, Magenta	Cart	0	0		Q	0		0	0		0	0	0	5,298.80	0.00
69 TONER CART, HP CF310AC (HP826) black	Cart	0	0		0	0		0	0		0	0	0	0.00	0.00
99 TONER CART, HP CF312AC (HP826) yellow	Cart	0	G		0	0		0	0		0	0	0	0.00	0.00
99 TONER CART, HP CF313AC (HP826) magenta	Cart	0	0		0	0		0	0		0	0	0	0.00	0.00
TONER CART, HP CF360XC (HP508X) Black Contract LJ	Cart	0	O.		o o	0		0	0		0	0	0	2,901.60	0.00
TONER CART, HP CF361XC (HP508X) Cyan	Cart	0	0		0	0		0	0		0	0	0	2,953.60	0.00
Contract LJ Contract LJ TONER CART, HP CF362XC (HP508X) Yellow	Cart	0	0		0	0		0	0		0	0	0	7,056.40	0.00
Contract LJ TONER CART, HP CF363XC (HP508X) Magenta		0	0			0			0			7,011.	0	1,000,000,000	727440
Contract LJ	Cart		1,77		0	- 3		0			0	0		8,846.24	0.00
99 TONER CART, HP Q5942A, Black	Cart	0	0		0	0	-	0	0		0	0	0	7,482.80	0.00
99 TONER CART, LEXMARK E360H11P, Black	Cart	0	0		0	0		0	0		0	0	0	8,725.60	0.00
99 TONER CART, LEXMARK T650A11P, Black TONER CART, SAMSUNG MLT-D119S(ML-2010D3),	Cart	0	0		0	0		0	0		0	0	0	9,490.00	0.00
Black	Cart	0	0		0	0		0	0		0	0	0	3,120.00	0.00
Folder, fagboard, A4, 100 pcs. per pack	pck		434.72	T T		0	10 11		0	T T					
	pck	2	434.72		0	0		0			0	0	2	217.36	434.72
DATA FILE BOX, made of chipboard, with closed	pc	80			0	0	1	0	0		0	0	80	217.36 69.73	434.72 5,578.40
			5578.4					-				2001	_		
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, taglia lock, with lever archile mechanism and taglia lock, thickness: 2.5mm	рс	80	5578.4 6452		0	0		0	0		0	0	80	69.73	5,578.40
DATA FILE BOX, made of chipboard, with closed ends bider, made of chipboard, taglia lock, with lever archite mechanism and taglial lock, hinchess: 25mm min, dimension 25mm x 25mm xiis 0mm min	рс	80	5578.4 6452 23961.6		0	0		0	0		0	0	80	69.73 80.65	5,578.40 6,452.00
DATA FILE BOX, made of chipboard, with closed ends ends folder, made of chipboard, taglia lock, with lever archite mechanism and taglia lock, hinchess: 2.5mm min, dimension 75mm x 250mm x 360mm min Toner, Develop TN114	pc pc bti	80 80 16	5578.4 6452 23961.6 2250		0 0	0 0		0 0	0 0		0 0	0 0	80 80 16	69.73 80.65 1,497.60	5,578.40 6,452.00 23,961.60
DATA FILE BOX, made of chipboard, with closed ends learneds in the chipboard, taglia lock, with lever archite mechanism and taglia lock, hickness, 2.5mm min, dimension 75mm x 250mm x 360mm min. Toner, Develop TN114. Sign here tabs	pc pc bti pck	90 90 16 45	5578.4 6452 23961.6 2250		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250	80 80 16 40	69.73 80.65 1,497.60 50.00	5,578.40 6,452.00 23,961.60 2,000.00
DATA FILE BOX, made of chipboard, with closed ends learneds in the chipboard, taglia lock, with lever archite mechanism and taglia lock, hickness, 2.5mm min, dimension 75mm x 250mm x 360mm min. Toner, Develop TN114. Sign here tabs	pc pc bti pck	90 90 16 45	5578.4 6452 23961.6 2250		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250	80 80 16 40	69.73 80.65 1,497.60 50.00	5,578.40 6,452.00 23,961.60 2,000.00
DATA FILE BOX, made of chipboard, with closed ends ends in the condition of the condition o	pc pc bti pck	90 90 16 45	5578.4 6452 23961.6 2250 180		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250		0 0 0 5	0 0 0 250	80 80 16 40	69.73 80.65 1,497.60 50.00	5,578.40 6,452.00 23,961.60 2,000.00
DATA FILE BOX, made of chipboard, with closed ends ends in the condition of the condition o	pc pc bdl pck rol	80 80 16 45 12	5578.4 6452 23961.6 2250 180		0 0 0 5	0 0 0 250 0		0 0 0 5 0	0 0 0 250		0 0 0 5 0	0 0 0 250 0	80 80 16 40 12	69.73 80.65 1,497.60 50.00 15.00	5,578.40 6,452.00 23,961.60 2,000.00 180.00
DATA FILE BOX, made of chipboard, with closed ends ends ends ends ends ends ends e	pc pc bdl pck rol	80 80 16 45 12	5578.4 6452 23961.6 2250 180		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 5 0 0	0 0 0 250 0		0 0 5 0	0 0 0 250 0	80 80 16 40 12	69.73 80.65 1,497.60 50.00 15.00	5,578.40 6,452.00 23,961.60 2,000.00 180.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever armitie mechanism and lagia lock, inchess. 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	pc pc pc pc pc	80 80 16 45 12	5578.4 6452 23961.6 2250 180		0 0 0 5 5 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 5 0	0 0 0 250 0	80 80 16 40 12	69.73 80.65 1,497.60 50.00 15.00	5,578.40 6,452.00 23,961.60 2,000.00 180.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever armitie mechanism and lagia lock, inchess 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 roth MACHINERY EQPT	pc pc pc pc pc pck	80 80 16 45 12 48 2 12	5578.4 6452 23961.6 2250 180 14400 30 811.2		0 0 0 5 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 5 0	0 0 0 250 0	80 80 16 40 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 611.20
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, lagial lock, with lever arrifle mechanism and lagial lock, hichesis. 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack. OTH MACHINERY EQPT MODIE Prone	pc pck roi pck pck pc pc pc pck	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 50.00 611.20
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever armitie mechanism and lagia lock, inchess 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 roth MACHINERY EQPT	pc pc pc pc pc pck	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 5 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 5 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 611.20
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, lagis lock, with lever arcritic mechanism and logis lock, trickness: 2.5mm min, dimension: 75mm x 25mm x 38mm min Toner, Develop TN114 Sign here tabs Scotch Tape, Z'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack OTH MACHINERY EOPT Mobile Phone Rubber Stamp & Trodat Machine	pc pck roi pck pck pc pc pc pck	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 30.00 811.20 28,000.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagita lock, with lever arcritic mechanism and tagita lock, thickness: 2.5mm min, dimension: 75mm x 250mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2"X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TSSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack OTH MACHINERY EQPT Mobile Phone Rubber Stamp & Trodat Machine	pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 30.00 811.20 28,000.00 16,000.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of thipboard, tagia lock, with lever artifile intechanism and faglia lock. Pickness. 2 5mm mn, dimension: 75mm x 230mm x 380mm min Toner, Develop Th114 Sign here tabs Scotch Tape, 2"X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack. OTH MACHINERY EQPT Mobile Phone Rubber Stamp & Trodat Machine A. TOTAL B. ADDITIONAL PROVISION FOR INFLATION (10% OF TO	pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 811.20 28,000.00 16,000.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, lagial lock, with lever arcritic mechanism and sigial lock, flickness. 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN14 Sign here tabs Scotch Tape, 2"X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOLET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack OTH MACHINERY EQPT Mobile Prone Rubber Stamp & Trodat Machine A. TOTAL B. ADDITIONAL PROVISION FOR INFLATION (10% OF TO. C., GRAND TOTAL (A + B) D. APPROVED BUDGET BY THE AGENCY HEAD	pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 30.00 611.20 28,000.00 16,000.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever archite intechnatism and figal lock, Thichess, 2.5mm mn, dimension; 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2"X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOLLET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack OTH MACHINERY EQPT Mobile Phone Rubber Stamp & Trodat Machine A. TOTAL B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOC. G. GAND TOTAL (A + B) D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:	pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 811.20 28,000.00 16,000.00
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever archite intechnatism and logial lock, finchess. 2.5mm min, dimension: 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2'X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack. OTH MACHINERY EQPT Mobile Phone Rubber Stamp & Trodat Machine A. TOTAL B. ADDITIONAL PROVISION FOR INFLATION (10% OF TC. C. GRAND TOTAL (A + B) D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words: G. MONTHLY CASH REQUIREMENTS (IN PESOS)	pc bil pck rol pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 64.52 23961.6 22.50 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 811.20 28,000.00 16,000.00 97,847.92 97,847.92
DATA FILE BOX, made of chipboard, with closed ends Data folder, made of chipboard, tagia lock, with lever archite intechnatism and figal lock, Thichess, 2.5mm mn, dimension; 75mm x 230mm x 380mm min Toner, Develop TN114 Sign here tabs Scotch Tape, 2"X20M OTHER SUPPLIES AND MATERIALS Celiphone Load Card (300) Envelope, expanding, long TOLLET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack OTH MACHINERY EQPT Mobile Phone Rubber Stamp & Trodat Machine A. TOTAL B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOC. G. GAND TOTAL (A + B) D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:	pc pc pc pc pc pc pc pc	80 80 16 45 12 48 2 12	5578.4 6452 23961.6 2250 180 14400 30 811.2		0 0 0 0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0	0 0 0 250 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 250 0	80 80 16 40 12 48 2 12	69.73 80.65 1,497.60 50.00 15.00 300.00 15.00 67.60	5,578.40 6,452.00 23,961.60 2,000.00 180.00 14,400.00 30.00 811.20 28,000.00 16,000.00

^{*}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.

Submitted by: Santiago, Ms. Miladilla Andava	Certified Funds Available: - ERWUNA: DANDO	Approved by: Samaniago, Dr. Arlene Alcid , MD
Director I	Chief, Accounting Office	Vice Chancellor for Administration

Date Prepared: __Aug 13, 2021__

Summary

	10	2Q	3Q	4Q	Total
Fund - 184	97,847.92	0.00	0.00	0.00	97,847.92
Total	98,170.92	5.00	5.00	5.00	97,847.92

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