

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: Philippine Deposit Insurance Corporation

Region: NCR

Address: 6782 SSS Building, Ayala Avenue, corner Rufino Street,
Malati City

Agency Account Code:

Organization Type: GOCC

Contact Person: Cyrus T. Galang

Position: Vice President - Administrative Services

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Telephone/Mobile Nos: 8841-4000

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year	
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
PESTICIDES OR PEST REPELLENTS																											
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.36		0.00
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	151.43		0.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	234	234	235	703	30,636.74	235	235	235	705	30,723.90	235	235	235	705	30,723.90	235	235	235	705	30,723.90	2,818.00	43.58		122808.44
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.60		0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58		0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00		0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75		0.00
COLOR COMPOUNDS AND DISPERSIONS																											
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	5	5	5	15	472.80	5	5	6	16	504.32	5	6	6	17	535.84	6	6	6	18	567.36	66.00	31.52		2080.32
FILMS																											
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	2	0	2	1,695.64	0	2	0	2	1,695.64	0	2	0	2	1,695.64	0	2	0	2	1,695.64	8.00	847.82		6782.56
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	0	1	0	1	221.00	0	1	0	1	221.00	0	1	0	1	221.00	0	0	0	0	0.00	3.00	221.00		663.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52		0.00
PAPER MATERIALS AND PRODUCTS																											

12	14111525-CA-A01	CARTOONA, assorted colors	pack	5	5	5	15	1,255.80	5	5	5	15	1,255.80	5	5	5	15	1,255.80	5	5	5	15	1,255.80	60.00	83.72	5023.20	
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	2	2	2	6	5,295.30	2	2	2	6	5,295.30	2	2	2	6	5,295.30	2	1	1	4	3,530.20	22.00	882.55	19416.10	
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	3	3	3	9	9,266.40	3	3	3	9	9,266.40	3	3	3	9	9,266.40	3	2	2	7	7,207.20	34.00	1029.60	35006.40	
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00	
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00	
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	2	2	2	6	5,304.00	2	2	2	6	5,304.00	2	2	2	6	5,304.00	2	1	2	5	4,420.00	23.00	884.00	20332.00	
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	1	0	1	1,508.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1508.00	1508.00	
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	4	4	4	12	9,539.52	4	4	4	12	9,539.52	5	5	4	14	11,129.44	5	5	5	15	11,924.40	53.00	794.96	42132.88	
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	43	43	43	129	4,780.74	43	43	43	129	4,780.74	44	44	44	132	4,891.92	44	44	44	132	4,891.92	522.00	37.06	19345.32	
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	102	101	101	304	18,021.12	101	101	101	303	17,961.84	102	102	102	306	18,139.68	102	102	102	306	18,139.68	1,219.00	59.28	72262.32	
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	10	10	10	30	1,431.90	10	10	11	31	1,479.63	11	11	11	33	1,575.09	11	11	11	33	1,575.09	127.00	47.73	6061.71	
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	1	1	1	3	36.12	1	1	1	3	36.12	1	1	1	3	36.12	1	1	2	4	48.16	13.00	12.04	156.52	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	111	111	111	333	56,796.48	111	111	111	333	56,796.48	111	111	111	333	56,796.48	111	111	111	333	56,796.48	1,332.00	170.56	227185.92	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	15	15	15	45	8,163.90	14	14	14	42	7,619.64	14	14	14	42	7,619.64	14	14	14	42	7,619.64	171.00	181.42	31022.82	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	1186	1186	1186	3558	473,640.96	1186	1186	1186	3558	473,640.96	1186	1186	1186	3558	473,640.96	1186	1186	1135	3507	466,851.84	14,181.00	133.12	1887774.72	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	410	410	410	1230	170,933.10	410	410	410	1230	170,933.10	410	410	410	1230	170,933.10	410	411	411	1232	171,211.04	4,922.00	138.97	684010.34	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	5	5	5	15	460.20	5	5	5	15	460.20	6	6	6	18	552.24	6	5	6	17	521.56	65.00	30.68	1994.20	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	98.05	0.00	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55.64	0.00	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	15	15	15	45	3,182.40	16	16	16	48	3,394.56	16	16	16	48	3,394.56	16	16	16	48	3,394.56	189.00	70.72	13366.08	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	13	13	13	39	3,974.88	13	12	12	37	3,771.04	13	13	13	39	3,974.88	13	13	13	39	3,974.88	154.00	101.92	15695.68	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.40	0.00	
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34.84	0.00	
BATTERIES AND CELLS AND ACCESSORIES																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	89	90	90	269	9,764.70	90	90	90	270	9,801.00	90	90	90	270	9,801.00	90	90	90	270	9,801.00	1,079.00	36.30	39167.70	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	60	60	60	180	3,551.40	61	61	61	183	3,610.59	61	61	60	182	3,590.86	60	60	60	180	3,551.40	725.00	19.73	14304.25	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1	1	1	3	288.60	1	1	2	4	384.80	2	2	2	6	577.20	2	2	1	5	481.00	18.00	96.20	1731.60	
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	5	5	5	15	931.50	5	5	5	15	931.50	6	6	6	18	1,117.80	6	6	6	18	1,117.80	66.00	62.10	4098.60	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	8	8	9	25	494.00	9	9	9	27	533.52	9	9	9	27	533.52	9	8	9	26	513.76	105.00	19.76	2074.80	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	150	150	150	450	9,490.50	151	151	151	453	9,553.77	151	151	151	453	9,553.77	151	151	151	453	9,553.77	1,809.00	21.09	38151.81	
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	3	3	3	9	168.03	3	3	3	9	168.03	3	3	4	10	186.70	4	4	4	12	224.04	40.00	18.67	746.80	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	13	13	13	39	2,129.40	13	14	14	41	2,238.60	14	14	14	42	2,293.20	14	14	14	42	2,293.20	164.00	54.60	8954.40	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	25	26	25	76	8,101.60	25	25	25	75	7,995.00	25	25	25	75	7,995.00	25	25	25	75	7,995.00	301.00	106.60	32086.60	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	92	92	92	276	5,511.72	93	92	93	278	5,551.66	92	92	92	276	5,511.72	92	92	92	276	5,511.72	1,106.00	19.97	22086.82	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	123	123	123	369	3,723.21	123	124	124	371	3,743.39	124	124	124	372	3,753.48	124	123	124	371	3,743.39	1,483.00	10.09	14963.47	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	33	33	33	99	1,977.03	33	33	34	100	1,997.00	34	34	34	102	2,036.94	34	34	34	102	2,036.94	403.00	19.97	8047.91	
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	9	9	9	27	1,572.48	10	10	10	30	1,747.20	9	9	9	27	1,572.48	10	10	9	29	1,688.96	113.00	58.24	6581.12	
HEATING AND VENTILATION AND AIR CIRCULATION																											
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68	0.00	





49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00	
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	3	3	3	9	7,711.74	3	3	3	9	7,711.74	2	2	1	5	4,284.30	2	0	0	2	1,713.72	25.00	856.86	21421.50	
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	1	1	3	2,024.88	1	1	0	2	1,349.92	0	0	0	0	0.00	0	0	0	0	0.00	5.00	674.96	3374.80	
PERSONAL PROTECTIVE EQUIPMENT																											
52	41112224-TG-T01	THERMOGUN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3068.00	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00	
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	82.16	0.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	5	5	5	15	265.20	5	5	5	15	265.20	5	5	6	16	282.88	6	6	6	18	318.24	64.00	17.68	1131.52	
CLEANING EQUIPMENT AND SUPPLIES																											
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4	4	4	12	1,082.64	4	4	4	12	1,082.64	4	4	4	12	1,082.64	1	1	2	4	360.88	40.00	90.22	3608.80	
57	47131604-BR-S01	BROOM, soft (tambo)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	136.24	0.00	
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.20	0.00	
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00	
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00	
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.03	0.00	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.43	0.00	
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1	1	1	3	386.88	2	2	2	6	773.76	2	2	2	6	773.76	2	2	2	6	773.76	21.00	128.96	2708.16	
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.83	0.00	
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00	
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00	
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	115.53	0.00	
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2288.00	0.00	
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	145.60	0.00	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	123.76	0.00	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	53.82	0.00	
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	107.12	0.00	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	134.68	0.00	
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	1	0	1	27.96	1	0	0	1	27.96	0	0	1	1	27.96	0	0	0	0	0.00	3.00	27.96	83.88	
PERSONAL PROTECTIVE EQUIPMENT																											
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144.00	0.00	
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	124.80	0.00	
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	156.00	0.00	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.08	0.00	
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	0.00	
81	42131711-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.60	0.00	
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.32	0.00	

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83	42132203-MG-G01	NITRILE GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.07	0.00	
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.02	0.00	
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.04	0.00	
86	46182008-KN-M01	KN95 FACE MASK	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	104.00	0.00	
87	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00	
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	9	9	9	27	1,144,540.80	9	9	9	27	1,144,540.80	10	10	10	30	1,271,712.00	10	10	10	30	1,271,712.00	114.00	42,390.40	4832505.60	
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	31	31	32	94	3,890,848.00	32	32	32	96	3,973,632.00	32	32	32	96	3,973,632.00	32	31	32	95	3,932,240.00	381.00	41,392.00	15770352.00	
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	2	2	2	6	15,904.98	2	2	2	6	15,904.98	2	2	2	6	15,904.98	2	2	1	5	13,254.15	23.00	2650.83	60969.09	
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	57	57	57	171	28,632.24	57	57	57	171	28,632.24	57	57	57	171	28,632.24	57	58	57	172	28,799.68	685.00	167.44	114696.40	
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	111.30	0.00	
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.00	0.00	
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00	
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00	
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00	
97	43212105-PR-L02	PRINTER, laser, colored	unit	1	1	1	3	23,697.00	1	1	1	3	23,697.00	1	1	1	3	23,697.00	1	1	2	4	31,596.00	13.00	7899.00	102687.00	
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	29.64	0.00	
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	100	100	100	300	2,715.00	100	100	100	300	2,715.00	100	100	100	300	2,715.00	100	100	99	299	2,705.95	1,199.00	9.05	10850.95	
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	36	37	37	110	1,679.70	37	37	37	111	1,694.97	37	37	36	110	1,679.70	36	36	36	108	1,649.16	439.00	15.27	6703.53	
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	42	42	42	126	2,620.80	42	42	42	126	2,620.80	42	42	43	127	2,641.60	43	43	43	129	2,683.20	508.00	20.80	10566.40	
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	34	34	34	102	4,879.68	34	34	34	102	4,879.68	35	35	35	105	5,023.20	35	35	35	105	5,023.20	414.00	47.84	19805.76	
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	172	172	172	516	7,234.32	172	172	172	516	7,234.32	171	171	171	513	7,192.26	171	171	171	513	7,192.26	2,058.00	14.02	28853.16	
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.20	0.00	
105	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00	
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	3	2	2	7	4,711.63	2	2	2	6	4,038.54	2	2	2	6	4,038.54	3	3	3	9	6,057.81	28.00	673.09	18846.52	
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	5	5	15	13,907.40	5	5	5	15	13,907.40	6	6	6	18	16,688.88	6	6	6	18	16,688.88	66.00	927.16	61192.56	
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	18	18	18	54	39,873.60	18	18	18	54	39,873.60	19	19	19	57	42,088.80	19	19	19	57	42,088.80	222.00	738.40	163924.80	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	38	38	38	114	3,475.86	38	38	38	114	3,475.86	38	37	37	112	3,414.88	37	37	37	111	3,384.39	451.00	30.49	13750.99	
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	4	4	4	12	4,538.40	4	4	4	12	4,538.40	4	4	5	13	4,916.60	5	5	5	15	5,673.00	52.00	378.20	19666.40	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	433.68	0.00	
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1	1	1	3	30.90	1	1	1	3	30.90	1	1	1	3	30.90	0	0	0	0	0.00	9.00	10.30	92.70	
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	52	52	52	156	13,011.96	52	52	52	156	13,011.96	52	53	53	158	13,178.78	53	53	53	159	13,262.19	629.00	83.41	52464.89	
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.04	0.00	
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	95	95	95	285	3,172.05	95	95	95	285	3,172.05	95	95	95	285	3,172.05	95	95	95	285	3,172.05	1,140.00	11.13	12688.20	
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	318	318	318	954	13,575.42	318	318	318	954	13,575.42	319	319	319	957	13,618.11	319	319	319	957	13,618.11	3,822.00	14.23	54387.06	
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	1	1	2	540.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	270.40	540.80	
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	1	1	0	2	623.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	311.88	623.76	
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	2	2	1	5	857.15	1	1	1	3	514.29	1	1	1	3	514.29	1	2	2	5	857.15	16.00	171.43	2742.88	

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120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	2	2	2	6	1,459.44	2	2	2	6	1,459.44	2	2	1	5	1,216.20	1	1	1	3	729.72	20.00	243.24	4864.80	
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	28	28	28	84	80,021.76	28	28	28	84	80,021.76	28	28	28	84	80,021.76	28	28	28	84	80,021.76	336.00	952.64	320087.04	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	6	6	5	17	4,743.00	5	5	5	15	4,185.00	6	6	6	18	5,022.00	6	6	6	18	5,022.00	68.00	279.00	18972.00	
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	25	25	25	75	24,102.00	25	25	25	75	24,102.00	25	25	25	75	24,102.00	25	25	24	74	23,780.64	299.00	321.36	96086.64	
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	14	14	14	42	2,380.56	14	14	14	42	2,380.56	14	14	14	42	2,380.56	13	13	13	39	2,210.52	165.00	56.68	9352.20	
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	10	10	9	29	1,206.40	9	9	9	27	1,123.20	9	9	9	27	1,123.20	9	9	9	27	1,123.20	110.00	41.60	4576.00	
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	69	69	69	207	9,662.76	68	68	68	204	9,522.72	69	69	69	207	9,662.76	69	69	69	207	9,662.76	825.00	46.68	38511.00	
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	15	14	14	43	575.34	14	14	14	42	561.96	14	14	14	42	561.96	15	15	15	45	602.10	172.00	13.38	2301.36	
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	28	27	28	83	1,110.54	28	28	28	84	1,123.92	28	28	28	84	1,123.92	28	28	28	84	1,123.92	335.00	13.38	4482.30	
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	6	6	6	18	240.84	6	6	6	18	240.84	6	6	6	18	240.84	7	6	7	20	267.60	74.00	13.38	990.12	
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	157	157	157	471	4,229.58	157	157	157	471	4,229.58	157	157	158	472	4,238.56	158	158	158	474	4,256.52	1,888.00	8.98	16954.24	
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	106	106	105	317	2,846.66	106	106	106	318	2,855.64	106	106	106	318	2,855.64	106	106	106	318	2,855.64	1,271.00	8.98	11413.58	
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	41	41	40	122	1,095.56	41	41	41	123	1,104.54	41	41	41	123	1,104.54	41	41	41	123	1,104.54	491.00	8.98	4409.18	
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	133	133	132	398	3,088.48	133	133	133	399	3,096.24	133	133	133	399	3,096.24	133	133	133	399	3,096.24	1,595.00	7.76	12377.20	
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	125	126	126	377	6,461.78	126	126	126	378	6,478.92	126	126	126	378	6,478.92	126	126	126	378	6,478.92	1,511.00	17.14	25898.54	
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	104	104	104	312	6,486.48	104	105	105	314	6,528.06	105	105	105	315	6,548.85	105	105	105	315	6,548.85	1,256.00	20.79	26112.24	
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	239.79	0.00	
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	27	26	26	79	8,650.50	26	26	26	78	8,541.00	26	26	26	78	8,541.00	26	27	27	80	8,760.00	315.00	109.50	34492.50	
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	7	7	7	21	733.95	7	7	7	21	733.95	8	8	8	24	838.80	8	8	8	24	838.80	90.00	34.95	3145.50	
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	3	3	3	9	133.38	3	3	3	9	133.38	3	3	4	10	148.20	4	4	4	12	177.84	40.00	14.82	592.80	
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	2	2	2	6	200.58	2	2	2	6	200.58	2	2	2	6	200.58	2	2	1	5	167.15	23.00	33.43	768.89	
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.96	0.00	
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	202.80	0.00	
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	8	8	9	25	3,299.00	9	9	9	27	3,562.92	9	9	9	27	3,562.92	9	9	9	27	3,562.92	106.00	131.96	13987.76	
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00	
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	5	5	5	15	2,652.00	5	5	5	15	2,652.00	5	5	5	15	2,652.00	5	5	5	15	2,652.00	60.00	176.80	10608.00	
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	0	0	1	914.16	0	1	0	1	914.16	1	0	0	1	914.16	0	1	0	1	914.16	4.00	914.16	3656.64	
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	22	22	23	67	1,668.30	23	23	23	69	1,718.10	23	23	23	69	1,718.10	23	23	23	69	1,718.10	274.00	24.90	6822.60	
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	10	10	30	1,926.00	10	10	10	30	1,926.00	10	10	10	30	1,926.00	10	10	9	29	1,861.80	119.00	64.20	7639.80	
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00	
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	1	1	0	2	693.70	0	1	0	1	346.85	0	1	1	2	693.70	0	1	0	1	346.85	6.00	346.85	2081.10	
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00	
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00	
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00	
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00	
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00	
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00	
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00	

158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	1	1	1	3	748.80	1	1	1	3	748.80	2	2	2	6	1,497.60	2	1	1	4	998.40	16.00	249.60	3993.60
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	1	1	1	3	748.80	1	1	1	3	748.80	2	2	2	6	1,497.60	2	1	1	4	998.40	16.00	249.60	3993.60
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	1	1	1	3	748.80	1	1	1	3	748.80	2	2	2	6	1,497.60	2	2	1	5	1,248.00	17.00	249.60	4243.20
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	1	1	1	3	748.80	1	1	1	3	748.80	2	2	2	6	1,497.60	2	1	1	4	998.40	16.00	249.60	3993.60
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00
175	44103105-HP-P48	INK Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
176	44103105-HP-C48	INK Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	INK Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	INK Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	INK Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	INK Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP62) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP62) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP62) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00

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198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	ink Cartridge, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
214	44103105-HX-M48	ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	3	3	3	9	696.87	3	3	3	9	696.87	3	3	3	9	696.87	3	2	2	7	542.01	34.00	77.43	2632.62
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HLS450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00

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238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00

Handwritten signature/initials

276	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00	
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00	
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00	
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00	
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00	
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00	
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00	
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3458.00	0.00	
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00	
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00	
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	0.00	
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655SA, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00	
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00	
AUDIO AND VIDEO EQUIPMENT AND SUPPLIES																											
297	45121517-DO-C02	DOCUMENT CAMERA	unit	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	23623.60	23623.60	
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17472.00	0.00	
FLAG OR ACCESSORIES																											
299	55121905-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	1	0	1	284.84	0	1	0	1	284.84	0	1	0	1	284.84	0	1	0	1	284.84	4.00	284.84	1139.36	
PRINTED PUBLICATIONS																											
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.21	0.00	
FIRE FIGHTING EQUIPMENT																											
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5lbs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144.00	0.00	
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5lbs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5613.25	0.00	
CONSUMER ELECTRONICS																											
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	1	1	3	19,246.92	1	1	1	3	19,246.92	1	1	1	3	19,246.92	1	1	1	3	19,246.92	12.00	6415.64	76987.68	
FURNITURE AND FURNISHINGS																											
304	56101504-CN-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68	0.00	
305	56101504-CN-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	301.60	0.00	
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1336.40	0.00	
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1315.60	0.00	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	2	2	2	6	238.68	2	2	2	6	238.68	2	2	2	6	238.68	3	3	3	9	358.02	27.00	39.78	1074.06	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	17	17	17	51	2,161.38	17	17	17	51	2,161.38	17	17	17	51	2,161.38	17	18	18	53	2,246.14	206.00	42.38	8730.28	

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310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	23	23	22	68	300.56	22	22	22	66	291.72	22	22	22	66	291.72	22	22	20	64	282.88	264.00	4.42	1166.88
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	328	328	328	984	34,056.24	329	329	329	987	34,160.07	329	329	329	987	34,160.07	329	329	329	987	34,160.07	3,945.00	34.61	136536.45
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	344	344	344	1032	35,717.52	344	344	344	1032	35,717.52	344	344	344	1032	35,717.52	344	344	345	1033	35,752.13	4,129.00	34.61	142904.69
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	81	81	81	243	8,410.23	81	81	81	243	8,410.23	81	81	81	243	8,410.23	81	81	81	243	8,410.23	972.00	34.61	33640.92
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	0.00
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Notes: Please indicate price of items)

1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Handwritten signature/initials.

1	44111905-WB-N01	White Board		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	44111911-WB-D01	White Board, Digital		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Category: Other Assets																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Category: Material Usage																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

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7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

Office Equipment and Accessories

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

Office Supplies

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

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14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Part 15 - Equipment - Audio/Video																											
1	52161505-TV-S01	SMART Television			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	52161520-MC-M01	Microphone			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	52161512-SP-K01	Speakers			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Part 16 - Equipment - Computer/Peripherals																											
1	46171615-HD-C01	HD Camera			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Part 17 - Equipment - Furniture																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

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4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

Paper Materials and Products

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

Lighting and fixtures and accessories

1	39112102-LB-B01	LED bulb		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
4							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
5							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
6							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
10							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	

OK or h/v

11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43212105-PP-001	Portable Printer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

js gr kw

4	43211509-AT-001	Android Tablet		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
5	43222610-HS-001	Hub/Switches		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6	43222609-NR-001	Network Routers		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
7	43222640-WA-P01	Wireless Access Point		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
8	43211711-SF-001	Scanner, Flatbed		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
10	81112306-MF-P01	Multi Function PRINTER		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
12	43191501-MP-001	Mobile Phone		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
OTHER PORT WARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
2	60104701-SP-001	Solar Panel				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
5	46181502-BF-V01	Bullet proof vest				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
6	25172502-WW-001	Wheels, _____ (type of vehicle)				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
7	40161513-FF-001	Fuel Filters				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
8	48101710-DW-F01	Drinking Water/ Fountain				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
9	26111729-AB-001	Auto Battery				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	
10		(General Form No 103) Official Cash Book for Reg. D.O.	2	0	0	2	946.67	0	2	0	2	946.67	0	1	0	1	473.33	0	1	0	1	473.33	6.00	473.33	2840.00
11		12 V Dual USB Fast Charger for Cigarette Lighter Socket	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1000.00	1000.00
12		12" Tall Faucet	0	1	0	1	6,200.00	0	1	0	1	6,200.00	0	1	0	1	6,200.00	0	1	0	1	6,200.00	4.00	6200.00	24800.00
13		12MM Thk Gypsum Board	5	5	5	15	6,000.00	5	5	5	15	6,000.00	5	5	5	15	6,000.00	5	5	5	15	6,000.00	60.00	400.00	24000.00
14		16 digits Calculator	0	1	0	1	640.00	0	1	0	1	640.00	0	1	0	1	640.00	0	2	0	2	1,280.00	5.00	640.00	3200.00
15		1-gang Switch	0	10	0	10	1,635.50	0	10	0	10	1,635.50	0	10	0	10	1,635.50	0	10	0	10	1,635.50	40.00	163.55	6542.00
16		2-gang Switch	0	10	0	10	2,082.10	0	10	0	10	2,082.10	0	10	0	10	2,082.10	0	10	0	10	2,082.10	40.00	208.21	8328.40
17		3-gang Switch	0	10	0	10	2,082.10	0	10	0	10	2,082.10	0	10	0	10	2,082.10	0	10	0	10	2,082.10	40.00	208.21	8328.40
18		3-hole heavy duty puncher - punches up to 32 sheets	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00

6 8 AK

19	3M Post It Colored Page Markers, 100 sheets/set, 5 sets/peck flags/set	1	1	1	3	613.50	1	1	1	3	613.50	1	1	1	3	613.50	1	1	1	3	613.50	12.00	204.50	2454.00
20	3M Post-It Flag 683-5CF 100 Flags, 11 x 3 cm	2	2	2	6	1,372.25	2	2	2	6	1,372.25	2	2	2	6	1,372.25	2	2	2	6	1,372.25	24.00	228.71	5489.00
21	3mm Thk Homogenous Vinyl Tiles	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	60.00	50.00	3000.00
10	3-Way Switch (2-gang)	0	2	0	2	580.00	0	2	0	2	580.00	0	2	0	2	580.00	0	2	0	2	580.00	8.00	290.00	2320.00
11	5 gallons Bottles of Purified Drinking Water	800	800	800	2400	79,200.00	800	800	800	2400	79,200.00	800	800	800	2400	79,200.00	800	800	800	2400	79,200.00	9,600.00	33.00	316800.00
12	6 watts, 230 V LED bulb, screw type	8	8	8	24	4,800.00	8	8	8	24	4,800.00	8	8	9	25	5,000.00	9	9	9	27	5,400.00	100.00	200.00	20000.00
13	9V Battery Energizer	5	5	5	15	2,105.00	5	5	5	15	2,105.00	5	5	5	15	2,105.00	5	5	5	15	2,105.00	60.00	140.33	8420.00
14	A3 Size Bond Paper	3	3	3	9	5,400.00	3	4	4	11	6,600.00	4	4	4	12	7,200.00	4	4	4	12	7,200.00	44.00	600.00	26400.00
15	A4 size, Blinded PP envelope with snap button, 0.2mm thickness	10	10	10	30	1,650.00	10	10	10	30	1,650.00	1	2	2	5	275.00	1	2	2	5	275.00	70.00	55.00	3850.00
16	A4 specialty board paper 9assorted colors)	1	1	1	3	97.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	32.50	97.50
17	A4 specialty board paper 9assorted colors)	0	0	0	0	0.00	0	0	0	0	0.00	10	10	10	30	3,090.00	0	0	0	0	0.00	30.00	103.00	3090.00
18	A4 Specialty Board Paper, white, 200 GSM	0	10	0	10	490.00	0	10	0	10	490.00	0	10	0	10	490.00	0	10	0	10	490.00	40.00	49.00	1960.00
19	ACCU Fan Motor, 1/3 HP, 1 ph, 220/230V 60 Hz, 1075 RPM, single shaft, 1/2" drive, reversible	0	1	0	1	7,500.00	0	0	0	0	0.00	0	1	0	1	7,500.00	0	0	0	0	0.00	2.00	7500.00	15000.00
20	ACCU Fan Motor, 1/4 HP, 1 ph, 220/230V 60 Hz, 1075 RPM, single shaft, 1/2" drive, reversible	0	1	0	1	7,000.00	0	0	0	0	0.00	0	1	0	1	7,000.00	0	0	0	0	0.00	2.00	7000.00	14000.00
21	Acetylene Gas, 50 lbs.	0	1	0	1	1,200.00	0	1	0	1	1,200.00	0	1	0	1	1,200.00	0	1	0	1	1,200.00	4.00	1200.00	4800.00
22	Acetylene Gas, big, 50 lbs. (content only)	0	1	0	1	750.00	0	1	0	1	750.00	0	1	0	1	750.00	0	1	0	1	750.00	4.00	750.00	3000.00
22	Acetylene Gas, Small (Refill Only)	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	4.00	500.00	2000.00
10	ACRYLIC PAPER HOLDER	0	50	0	50	14,987.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	299.75	14987.50
11	Air curtain motor, for EZ-Air model UAC-901	0	1	0	1	3,000.00	0	1	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3000.00	6000.00
12	Aircon Coil Cleaner	0	3	0	3	2,400.00	0	3	0	3	2,400.00	0	3	0	3	2,400.00	0	3	0	3	2,400.00	12.00	800.00	9600.00
13	Alcohol	2	2	2	6	4,222.44	2	2	2	6	4,222.44	2	2	0	4	2,814.96	0	0	0	0	0.00	16.00	703.74	11259.84
14	Alcohol, 250ml 70% Isopropyl solution, antiseptic disinfectant, non-scented & with moisturizer	2	2	2	6	300.00	2	2	2	6	300.00	3	3	3	9	450.00	3	3	2	8	400.00	29.00	50.00	1450.00
15	Alkaline Battery, 1.5 volt, size AA	8	8	8	24	1,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	45.00	1080.00
16	Alkaline Battery, 1.5 volt, size AAA	2	2	2	6	332.73	2	2	2	6	332.73	2	2	2	6	332.73	2	1	1	4	221.82	22.00	55.45	1220.00
17	Alkaline Battery, 9 volt dc size 522	0	1	0	1	100.00	0	1	0	1	100.00	0	1	0	1	100.00	0	1	0	1	100.00	4.00	100.00	400.00
18	All purpose contact cement (rugby)	0	2	0	2	1,200.00	0	2	0	2	1,200.00	0	2	0	2	1,200.00	0	2	0	2	1,200.00	8.00	600.00	4800.00
11	Angle Valve 1/2" x 1/2", L=4"	0	5	0	5	632.50	0	5	0	5	632.50	0	10	0	10	1,265.00	0	10	0	10	1,265.00	30.00	126.50	3795.00
12	Angle Valve, 1/2" x 3/8" x 4" double	0	5	0	5	675.00	0	5	0	5	675.00	0	10	0	10	1,350.00	0	10	0	10	1,350.00	30.00	135.00	4050.00
13	Angle valve, 1/2x 3/8, L=4 "	0	5	0	5	632.50	0	5	0	5	632.50	0	10	0	10	1,265.00	0	10	0	10	1,265.00	30.00	126.50	3795.00
14	Arch File Folder for Legal, Top Clip, 3" thick	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	600.00	2.00	300.00	600.00
15	Auto Lacquer Primer (white)	0	1	0	1	645.00	0	0	0	0	0.00	0	1	0	1	645.00	0	0	0	0	0.00	2.00	645.00	1290.00
16	Automotive Lacquer White	0	1	0	1	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	900.00	900.00
17	B5 size, Blinded PP envelope with snap button, 0.2mm thickness	0	5	0	5	350.00	0	5	0	5	350.00	0	5	0	5	350.00	0	5	0	5	350.00	20.00	70.00	1400.00
18	Baby Paint Roller	0	6	0	6	150.00	0	6	0	6	150.00	0	6	0	6	150.00	0	6	0	6	150.00	24.00	25.00	600.00





19	Back up Tapes		0	115	0	115	312,885.25	0	144	0	144	391,786.75	0	0	0	0	0.00	0	0	0	0	0.00	259.00	2720.74	704672.00
20	Backed Vinyl Loop Floor Matting		0	1	0	1	15,000.00	0	0	0	0	0.00	0	1	0	1	15,000.00	0	1	0	1	15,000.00	3.00	15000.00	45000.00
21	Ball Caster of Executive Chairs		0	5	0	5	400.00	0	5	0	5	400.00	0	5	0	5	400.00	0	5	0	5	400.00	20.00	80.00	1600.00
10	BALLAST, 36 watts		0	20	0	20	1,500.00	0	20	0	20	1,500.00	0	20	0	20	1,500.00	0	20	0	20	1,500.00	80.00	75.00	6000.00
11	Ballpen Black		249	249	249	747	2,727.82	249	249	250	748	2,731.47	250	250	250	750	2,738.78	250	250	251	751	2,742.43	2,996.00	3.65	10940.50
12	Ballpen Blue		220	220	220	660	2,565.23	220	220	220	660	2,565.23	220	220	220	660	2,565.23	220	220	221	661	2,569.12	2,641.00	3.89	10264.80
13	Ballpen Red		76	76	76	228	755.62	76	77	77	230	762.25	77	77	77	231	765.56	77	77	77	231	765.56	920.00	3.31	3049.00
14	Bar Sink Faucet		0	1	0	1	6,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	4.00	6000.00	24000.00
15	Barrel Bolt, 4"		0	10	0	10	200.00	0	10	0	10	200.00	0	10	0	10	200.00	0	10	0	10	200.00	40.00	20.00	800.00
16	Bath Towel		0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	8.00	500.00	4000.00
17	B-Board A4 Blue		0	2	0	2	960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	480.00	960.00
18	B-Board A4 Green		0	5	0	5	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	480.00	2400.00
19	B-Board A4 white		0	2	0	2	960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	480.00	960.00
20	BID BOX		0	1	0	1	5,000.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.02	5000.02
21	Bidet		0	5	0	5	2,000.00	0	5	0	5	2,000.00	0	5	0	5	2,000.00	0	5	0	5	2,000.00	20.00	400.00	8000.00
22	Binder A4, 3-ring PVC file with front & back outer pockets, inner-left 1/2 plastic pocket, .2" Ring Diameter		0	10	0	10	2,700.00	0	0	0	0	0.00	0	5	0	5	1,350.00	0	0	0	0	0.00	15.00	270.00	4050.00
23	Binder A4, 3-ring PVC file with front & back outer pockets, inner-left 1/2 plastic pocket, .50" Ring Diameter		0	10	0	10	2,200.00	0	0	0	0	0.00	0	5	0	5	1,100.00	0	0	0	0	0.00	15.00	220.00	3300.00
10	Binder Clips (various sizes)		0	50	0	50	1,200.00	0	50	0	50	1,200.00	0	50	0	50	1,200.00	0	50	0	50	1,200.00	200.00	24.00	4800.00
11	BINDING MACHINE		0	1	0	1	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	23000.00	23000.00
12	Blind Rivet, 1-1/2"		0	2	0	2	240.00	0	2	0	2	240.00	0	2	0	2	240.00	0	2	0	2	240.00	8.00	120.00	960.00
13	Blind Rivets 1/2 x 1/8		0	25	0	25	125.00	0	25	0	25	125.00	0	25	0	25	125.00	0	25	0	25	125.00	100.00	5.00	500.00
14	Bloomberg L.P.		0	0	0	0	0.00	0	2	0	2	2,053,280.00	0	0	0	0	0.00	0	2	0	2	2,053,280.00	4.00	1026640.00	4106560.00
15	Board Premium Jointly Powder		0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	4.00	400.00	1600.00
16	Bolt and Nut, 3/16 x 1" with flat washer		0	50	0	50	100.00	0	0	0	0	0.00	0	50	0	50	100.00	0	0	0	0	0.00	100.00	2.00	200.00
17	Brass Gate Valve, 1" Dia.		0	2	0	2	1,200.00	0	1	0	1	600.00	0	2	0	2	1,200.00	0	1	0	1	600.00	6.00	600.00	3600.00
18	Brother Tze Tape 24 mm; 8m, laminated, white		0	1	0	1	1,500.00	0	1	0	1	1,500.00	0	1	0	1	1,500.00	0	1	0	1	1,500.00	4.00	1500.00	6000.00
19	Bubble Wrap 50 m/roll		0	1	0	1	3,000.00	0	1	0	1	3,000.00	0	1	0	1	3,000.00	0	1	0	1	3,000.00	4.00	3000.00	12000.00
20	Business Mirror		0	91	0	91	2,202.20	0	91	0	91	2,202.20	0	91	0	91	2,202.20	0	92	0	92	2,226.40	365.00	24.20	8833.00
21	Business World		0	1380	0	1380	33,396.00	0	1381	0	1381	33,420.20	0	1381	0	1381	33,420.20	0	1381	0	1381	33,420.20	5,523.00	24.20	133656.60
22	Cable Label Printer		0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
18	Calculator, 16 digits		3	3	3	9	6,447.49	3	3	3	9	6,447.49	3	3	3	9	6,447.49	3	4	4	11	7,880.27	38.00	716.39	27222.74
19	Calling Cards		21	22	22	65	43,308.88	22	22	22	66	43,975.18	22	22	22	66	43,975.18	22	23	22	67	44,641.47	264.00	666.29	175900.70
11	Cartolina (White)		1	1	1	3	28.88	1	1	1	3	28.88	1	1	2	4	38.51	2	2	2	6	57.76	16.00	9.63	154.02



12	Cartolina, White, 20 pieces per pack		34	34	35	103	6,412.61	35	35	35	105	6,537.13	35	35	35	105	6,537.13	35	35	35	105	6,537.13	418.00	62.26	26024.00
13	Cash Box, durable metal construction, removable multiple compartment tray, convenient fold-away handle, privacy key lock included, size: 220 (w) x 175 (h) x 80 (d) mm		0	4	0	4	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3500.00	14000.00
14	CAT 5E UTP Cable		0	14	0	14	63,000.00	0	14	0	14	63,000.00	0	13	0	13	58,500.00	0	13	0	13	58,500.00	54.00	4500.00	243000.00
15	Caution Barricade Yellow Tape		0	2	0	2	1,200.00	0	0	0	0	0.00	0	2	0	2	1,200.00	0	0	0	0	0.00	4.00	600.00	2400.00
16	CD label stick rite		0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	1,245.00	0	0	0	0	0.00	15.00	83.00	1245.00
17	CD R with slim case and clear case		0	0	0	0	0.00	0	100	0	100	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	21.00	2100.00
18	Cement, in bags		0	2	0	2	500.00	0	2	0	2	500.00	0	2	0	2	500.00	0	2	0	2	500.00	8.00	250.00	2000.00
19	CHAIR, monobloc, without armrest, white		0	25	0	25	6,565.00	0	25	0	25	6,565.00	0	25	0	25	6,565.00	0	25	0	25	6,565.00	100.00	262.60	26260.00
20	Check Register (Gen. Form 105)		1	1	1	3	1,718.18	1	1	1	3	1,718.18	1	1	1	3	1,718.18	1	1	0	2	1,145.45	11.00	572.73	6300.00
21	Christmas Light led white (100 bulbs)		0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	120,000.00	0	0	0	0	0.00	200.00	600.00	120000.00
22	Circular Rings 2 pcs/pack		0	13	0	13	650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	50.00	650.00
23	Clear Folder (Holder), Long		41	41	42	124	1,630.79	42	42	41	125	1,643.94	41	41	41	123	1,617.64	41	41	41	123	1,617.64	495.00	13.15	6510.00
24	Clear Holder A4 Size Color: White,Blue,Light Green		0	20	0	20	300.00	0	20	0	20	300.00	0	20	0	20	300.00	0	20	0	20	300.00	80.00	15.00	1200.00
25	Clear Sheet Protectors		0	25	0	25	1,500.00	0	0	0	0	0.00	0	5	0	5	300.00	0	0	0	0	0.00	30.00	60.00	1800.00
26	Clip Board 9" x 13" (Hard Plastic)		0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1000.00
27	CLIP, bulldog, 73mm (3")		8	8	8	24	1,301.84	8	8	8	24	1,301.84	8	8	8	24	1,301.84	8	8	8	24	1,301.84	96.00	54.24	5207.36
28	Closet Piston Assembly		0	1	0	1	2,500.00	0	1	0	1	2,500.00	0	1	0	1	2,500.00	0	1	0	1	2,500.00	4.00	2500.00	10000.00
29	CM Folder (15 x 9 1/2 x 2 cap) Lyonsol dark blue cover		0	250	0	250	62,500.00	0	250	0	250	62,500.00	0	250	0	250	62,500.00	0	250	0	250	62,500.00	1,000.00	250.00	250000.00
30	Coasters		0	0	0	0	0.00	0	12	0	12	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	100.00	1200.00
31	Cockroach gel, 12grams		0	5	0	5	1,750.00	0	5	0	5	1,750.00	0	5	0	5	1,750.00	0	5	0	5	1,750.00	20.00	350.00	7000.00
32	Coffee Creamer (120 gm)		0	795	0	795	39,750.00	0	795	0	795	39,750.00	0	795	0	795	39,750.00	0	795	0	795	39,750.00	3,180.00	50.00	159000.00
33	Coffee Filter		0	5	0	5	650.00	0	5	0	5	650.00	0	5	0	5	650.00	0	5	0	5	650.00	20.00	130.00	2600.00
34	Coffee for Brewing - 50 grams		0	87	0	87	33,060.00	0	87	0	87	33,060.00	0	87	0	87	33,060.00	0	87	0	87	33,060.00	348.00	380.00	132240.00
35	Coffee Maker		1	1	1	3	4,262.50	1	1	1	3	4,262.50	1	1	1	3	4,262.50	1	1	1	3	4,262.50	12.00	1420.83	17050.00
36	Coffee Tray		1	0	0	1	135.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	135.00	135.00
37	Coffee/Tea Spoon, stainless		6	0	0	6	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	40.00	240.00
38	Colored "Sign Here" Flag Set, 1 in X 1.7 in, 50 Flags per set		8	8	8	24	3,039.25	8	8	8	24	3,039.25	8	8	8	24	3,039.25	8	8	8	24	3,039.25	96.00	126.64	12157.00
39	Colored Paper, A4, 80 gsm, assorted color		3	3	3	9	362.37	3	3	3	9	362.37	3	3	3	9	362.37	3	4	4	11	442.89	38.00	40.26	1530.00
40	Colored Paper, Green, Legal, 70 GSM		0	1	0	1	371.00	0	1	0	1	371.00	1	1	0	2	742.00	1	0	0	1	371.00	5.00	371.00	1855.00
41	Colored Paper, Yellow, A4, 80 GSM, Ream		0	1	1	2	704.39	0	0	1	1	352.19	0	1	1	2	704.39	1	1	0	2	704.39	7.00	352.19	2465.35
42	COMMON WIRE NAIL 1 1/2"		0	5	0	5	200.00	0	5	0	5	200.00	0	5	0	5	200.00	0	5	0	5	200.00	20.00	40.00	800.00
43	COMMON WIRE NAIL 2"		0	5	0	5	275.00	0	5	0	5	275.00	0	5	0	5	275.00	0	5	0	5	275.00	20.00	55.00	1100.00
44	COMMON WIRE NAIL 4"		0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1000.00
45	Computer Continuous Forms, 3 ply, 11" x 14-7/8		0	6	0	6	5,280.00	0	6	0	6	5,280.00	0	6	0	6	5,280.00	0	6	0	6	5,280.00	24.00	880.00	21120.00

8 Ans

20	Concrete Nail , 4"		0	5	0	5	400.00	0	0	0	0	0.00	0	5	0	5	400.00	0	0	0	0	0.00	10.00	80.00	800.00
21	Concrete Nail No. 3		0	5	0	5	400.00	0	0	0	0	0.00	0	5	0	5	400.00	0	0	0	0	0.00	10.00	80.00	800.00
22	Contact Cleaner, 333 ml/can		0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	4.00	400.00	1600.00
23	Continuous Form Binder Folder (11 1/2 x 14 7/8)		0	100	0	100	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	75.00	7500.00
24	Continuous Form Binder Folder (11 x 9 1/2)		0	100	0	100	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	70.00	7000.00
25	Core Gym Ball		0	2	0	2	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2100.00	4200.00
26	Correction Fluid		8	8	8	24	309.61	8	8	8	24	309.61	8	9	9	26	335.41	9	9	9	27	348.31	101.00	12.90	1302.95
27	Corrugated Storage Boxes Description: Corrugated Storage box with Cover, with PDIC logo Size of Box: 407 x 367 x 254mm - (Outside Dimension), with PDIC logo, Size of Cover: 422 x 382 x 50 mm, Color: Blue, Design: File Cut		56	56	56	168	11,752.59	56	57	57	170	11,892.50	57	57	57	171	11,962.46	57	57	57	171	11,962.46	680.00	69.96	47570.00
28	Cotton Gloves		0	10	0	10	300.00	0	0	0	0	0.00	0	10	0	10	300.00	0	0	0	0	0.00	20.00	30.00	600.00
29	Creamer		0	8	0	8	1,600.00	0	8	0	8	1,600.00	0	8	0	8	1,600.00	0	8	0	8	1,600.00	32.00	200.00	6400.00
30	Cross-cut Paper Shredder, Shredding Machine		0	0	0	0	0.00	0	1	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8000.00	8000.00
31	Cups		0	300	0	300	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	5.00	1500.00
32	Cups and Saucers (12pcs)		0	1	0	1	1,896.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1896.00	1896.00
33	Cwn #1 Finishing Nail		0	2	0	2	150.00	0	2	0	2	150.00	0	2	0	2	150.00	0	2	0	2	150.00	8.00	75.00	600.00
34	Data File Binder (2 Inches)		2	2	2	6	2,355.24	2	3	2	7	2,747.78	3	3	3	9	3,532.86	3	3	3	9	3,532.86	31.00	392.54	12168.75
35	Data File Binder Folder A4, 2 holes, 2-inch		7	7	7	21	3,492.00	7	7	7	21	3,492.00	7	7	7	21	3,492.00	7	7	7	21	3,492.00	84.00	166.29	13968.00
36	Data File Binder Folder A4, 3 holes, 1.5-inch		7	8	8	23	4,265.30	7	7	7	21	3,894.40	7	7	7	21	3,894.40	7	7	7	21	3,894.40	86.00	185.45	15948.50
37	Data File Binder Folder A4, 3 holes, 3-inch		5	5	6	16	3,942.86	6	6	6	18	4,435.71	6	6	6	18	4,435.71	6	6	6	18	4,435.71	70.00	246.43	17250.00
38	Data File Box (as per sample)		1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	0	0	1	200.00	10.00	200.00	2000.00
39	DATA FILE BOX, made with chipboard, with closed ends		3	3	3	9	628.02	3	4	4	11	767.58	4	4	4	12	837.36	4	4	4	12	837.36	44.00	69.78	3070.32
40	DATA FOLDER, made with chipboard, tagila lock		2	2	2	6	411.84	2	2	2	6	411.84	2	2	2	6	411.84	2	2	0	4	274.56	22.00	68.64	1510.08
41	DATE STAMP		2	0	0	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	400.00	800.00
42	Dater Machine PX 200		0	1	0	1	22,500.00	0	1	0	1	22,500.00	1	1	0	2	45,000.00	1	0	0	1	22,500.00	5.00	22500.00	112500.00
43	Dater Stamp , 3mm Pad Size		0	1	0	1	120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	120.00	120.00
44	Dater/received Stamp (2016 on wards)		0	3	0	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	200.00	600.00
45	Deadlock		0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	4.00	500.00	2000.00
46	Desk Jet Printer		0	0	0	0	0.00	0	1	0	1	8,800.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8800.00	8800.00
47	Desk Pad, 8-1/2"X5-1/2", with PDIC Logo		81	82	82	245	18,212.25	82	82	82	246	18,286.58	82	82	82	246	18,286.58	82	82	82	246	18,286.58	983.00	74.34	73072.00
48	Desk Tray		1	1	1	3	1,188.00	1	1	0	2	792.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	396.00	1980.00
49	Digital Duprinting Machine		0	0	0	0	0.00	0	1	0	1	314,766.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	314766.00	314766.00
50	Dinner Plates		12	0	0	12	2,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	195.00	2340.00
51	Dinner Plates		12	0	0	12	216.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	18.00	216.00
52	Disposable Face Mask (50 pieces/box)		0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	20.00	600.00	12000.00
53	Disposable Gloves 100 pieces/box		0	26	0	26	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	100.00	2600.00



14		Distilled water (for gen set battery)		0	2	0	2	70.00	0	2	0	2	70.00	0	2	0	2	70.00	0	2	0	2	70.00	8.00	35.00	280.00
15		Document Camera Model F17-8M		0	1	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30000.00
16		Door Knob		0	10	0	10	4,000.00	0	10	0	10	4,000.00	0	10	0	10	4,000.00	0	10	0	10	4,000.00	40.00	400.00	16000.00
17		Doormat		0	2	0	2	800.00	0	2	0	2	800.00	0	2	0	2	800.00	0	2	0	2	800.00	8.00	400.00	3200.00
18		Dot Matrix Printer		0	0	0	0	0.00	0	1	0	1	10,795.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10795.00	10795.00
19		Double Adhesive 1"		0	2	0	2	46.80	0	0	0	0	0.00	0	1	0	1	23.40	0	2	0	2	46.80	5.00	23.40	117.00
20		Double Sided Adhesive Tape L		4	5	5	14	2,240.00	5	5	5	15	2,400.00	5	5	5	15	2,400.00	5	5	5	15	2,400.00	59.00	160.00	9440.00
21		Double Sided Tape 1" (24mm x 10 m)		5	5	5	15	634.20	5	5	5	15	634.20	5	5	5	15	634.20	2	2	1	5	211.40	50.00	42.28	2114.00
22		DPG 325 G14 INK		0	3	0	3	6,000.00	0	3	0	3	6,000.00	0	3	0	3	6,000.00	0	3	0	3	6,000.00	12.00	2000.00	24000.00
23		DPG 325 MAINTENANCE KIT		0	2	0	2	9,000.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	5.00	4500.00	22500.00
24		DPG DRG 20 MASTER ROLL		0	2	0	2	10,400.00	0	1	0	1	5,200.00	0	1	0	1	5,200.00	0	1	0	1	5,200.00	5.00	5200.00	26000.00
25		Drawer Guide, L=16 inches		0	10	0	10	600.00	0	0	0	0	0.00	0	10	0	10	600.00	0	0	0	0	0.00	20.00	60.00	1200.00
26		Drawer Guide, L=18 inches		0	10	0	10	650.00	0	0	0	0	0.00	0	10	0	10	650.00	0	0	0	0	0.00	20.00	65.00	1300.00
27		Drawer Guide, L=20 inches		0	10	0	10	700.00	0	0	0	0	0.00	0	10	0	10	700.00	0	0	0	0	0.00	20.00	70.00	1400.00
28		Drawer Lock		0	50	0	50	9,000.00	0	50	0	50	9,000.00	0	50	0	50	9,000.00	0	50	0	50	9,000.00	200.00	180.00	36000.00
29		Drill Bit 3/16" dia.		0	2	0	2	250.00	0	2	0	2	250.00	0	2	0	2	250.00	0	2	0	2	250.00	8.00	125.00	1000.00
30		Drill Bit 1/4" dia.		0	2	0	2	310.00	0	2	0	2	310.00	0	3	0	3	465.00	0	3	0	3	465.00	10.00	155.00	1550.00
31		Drill Bit 1/8" dia.		0	2	0	2	200.00	0	2	0	2	200.00	0	2	0	2	200.00	0	2	0	2	200.00	8.00	100.00	800.00
32		Drill Bit 3/8" dia.		0	2	0	2	660.00	0	2	0	2	660.00	0	2	0	2	660.00	0	2	0	2	660.00	8.00	330.00	2640.00
33		Drill Bit 5/32" dia.		0	2	0	2	230.00	0	2	0	2	230.00	0	2	0	2	230.00	0	2	0	2	230.00	8.00	115.00	920.00
34		Drinking Glass		4	4	4	12	683.04	4	4	4	12	683.04	4	4	4	12	683.04	4	4	6	14	796.88	50.00	56.92	2846.00
35		Dual Electronic Ballast, 2x40 watts, 220/230v		0	25	0	25	5,010.00	0	25	0	25	5,010.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	200.40	10020.00
36		Duct Tape, cloth type, 2" wide, grey		0	10	0	10	1,340.00	0	10	0	10	1,340.00	0	10	0	10	1,340.00	0	10	0	10	1,340.00	40.00	134.00	5360.00
37		Duct Tape, cloth type, 2" wide, grey		0	20	0	20	2,680.00	0	0	0	0	0.00	0	20	0	20	2,680.00	0	0	0	0	0.00	40.00	134.00	5360.00
38		Dumbbell 10 lbs.		0	4	0	4	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2000.00	8000.00
39		Dumbbell 25 lbs.		0	4	0	4	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3000.00	12000.00
40		Dumbbell 30 lbs.		0	4	0	4	14,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3600.00	14400.00
41		Dumbbell 5 lbs.		0	4	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1000.00	4000.00
42		Duplex Convenience Outlet, 3-prong		0	20	0	20	8,919.60	0	20	0	20	8,919.60	0	20	0	20	8,919.60	0	20	0	20	8,919.60	80.00	445.98	35678.40
43		Duplex Wire/Flatcord #16 AWG (2C) Stranded 150m/roll		0	0	0	0	0.00	0	2	0	2	4,200.00	0	0	0	0	0.00	0	2	0	2	4,200.00	4.00	2100.00	8400.00
44		Duplo Black Ink DU 14		0	3	0	3	7,200.00	0	3	0	3	7,200.00	0	3	0	3	7,200.00	0	3	0	3	7,200.00	12.00	2400.00	28800.00
45		Duplo Master DRU55		0	2	0	2	12,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	5.00	6000.00	30000.00
46		DVD REWRITABLE, 4x speed, 4.7GB capacity		35	36	35	106	2,309.74	35	35	35	105	2,287.95	35	35	35	105	2,287.95	35	36	35	106	2,309.74	422.00	21.79	9195.38
47		Easle Sheets, 100 sheets per roll		0	2	0	2	570.00	0	0	0	0	0.00	0	2	0	2	570.00	0	0	0	0	0.00	4.00	285.00	1140.00

g g ms

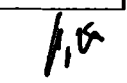
22	Electromeric Paint	0	1	0	1	600.00	0	1	0	1	600.00	0	1	0	1	600.00	0	1	0	1	600.00	4.00	600.00	2400.00
22	Electric Air pot 4.1L	1	1	1	3	7,363.64	1	1	1	3	7,363.64	1	1	1	3	7,363.64	1	1	0	2	4,909.09	11.00	2454.55	27000.00
19	Electric Airpot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,373.00	0	0	0	0	0.00	1.00	1373.00	1373.00
11	Electrical Submersible Pump	0	0	0	0	0.00	0	2	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6000.00	12000.00
12	electrical tape, big, black	0	10	0	10	181.60	0	10	0	10	181.60	0	10	0	10	181.60	0	10	0	10	181.60	40.00	18.16	726.40
13	Electrical Wire 5.5 mm2, THHN/THWN stranded, 150m/roll	0	1	0	1	5,602.55	0	0	0	0	0.00	0	1	0	1	5,602.55	0	0	0	0	0.00	2.00	5602.55	11205.10
14	Electrical Wire, 2.0 mm2 THHN, stranded, white (@ 150 m/roll)	0	3	0	3	4,517.85	0	3	0	3	4,517.85	0	3	0	3	4,517.85	0	3	0	3	4,517.85	12.00	1505.95	18071.40
15	Electrical Wire, 3.5MM2, THHN/THWN, Stranded, 150m/roll	0	5	0	5	11,050.00	0	5	0	5	11,050.00	0	5	0	5	11,050.00	0	5	0	5	11,050.00	20.00	2210.00	44200.00
16	Electronic Ballast 1 x 20W, 220/230V	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	10	0	10	3,000.00	40.00	300.00	12000.00
17	Electronic Ballast, 2 x 20w, 220/230 v	0	10	0	10	3,000.00	0	0	0	0	0.00	0	10	0	10	3,000.00	0	0	0	0	0.00	20.00	300.00	6000.00
18	Elliptical Cardio Bike	0	1	0	1	32,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	32250.00	32250.00
19	Employee Testing (Standard Psychological Test Materials)	0	500	0	500	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	150.00	75000.00
20	Envelope doc half size	25	26	26	77	101.90	25	25	25	75	99.25	25	25	25	75	99.25	25	25	25	75	99.25	302.00	1.32	399.66
21	Envelope, doc., long with PDIC Logo.	543	544	544	1631	34,641.50	544	544	544	1632	34,662.73	544	544	544	1632	34,662.73	544	544	544	1632	34,662.73	6,527.00	21.24	138629.70
22	Envelope, doc., short with PDIC Logo	407	407	408	1222	7,864.92	408	407	407	1222	7,864.92	407	407	407	1221	7,858.48	407	407	407	1221	7,858.48	4,886.00	6.44	31446.80
21	Envelope, mailing, logo	7	7	8	22	9,063.77	8	8	8	24	9,887.74	8	8	8	24	9,887.74	8	8	8	24	9,887.74	94.00	411.99	38727.00
10	Envelope, Mailing, Logo, window	46	47	47	140	82,132.70	47	47	47	141	82,719.37	47	47	47	141	82,719.37	47	47	47	141	82,719.37	563.00	586.66	330290.80
11	ENVELOPE, MAILING, with window, 500 pieces per box	4	4	4	12	4,929.60	4	4	4	12	4,929.60	4	4	4	12	4,929.60	4	4	5	13	5,340.40	49.00	410.80	20129.20
12	Envelopes for Invitation Cards	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	1,545.00	0	0	0	0	0.00	15.00	103.00	1545.00
13	Epson Ribbon Cartridge C13S015516 (#8750), black, for LX 300 Printer	0	2	0	2	280.00	0	2	0	2	280.00	0	2	0	2	280.00	0	2	0	2	280.00	8.00	140.00	1120.00
14	Examination Bag	0	1	0	1	5,000.00	0	1	1	2	10,000.00	0	0	1	1	5,000.00	1	0	0	1	5,000.00	5.00	5000.00	25000.00
15	Exit Light indicated direction	0	1	0	1	1,194.00	0	0	0	0	0.00	0	1	0	1	1,194.00	0	0	0	0	0.00	2.00	1194.00	2388.00
16	Extension Cord (4 mtrs. 3 gang gauge 14	0	2	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1000.00	2000.00
17	Extension Cord (4 mtrs. 3 gang gauge 14	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1000.00	1000.00
18	Extension Cord Industrial (heavy duty)	0	6	0	6	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1500.00	9000.00
19	Facial Tissue, 200 sheets, 100 2-Ply Tissues, 200mm x 200mm	0	12	0	12	744.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	62.00	744.00
20	Facial Towel	0	2	0	2	700.00	0	2	0	2	700.00	0	2	0	2	700.00	0	2	0	2	700.00	8.00	350.00	2800.00
21	Facsimile Ink Film (213mm x 70mm)	0	3	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1000.00	3000.00
10	Fastener, Paper, plastic	9	9	9	27	743.00	9	9	9	27	743.00	9	9	9	27	743.00	9	9	9	27	743.00	108.00	27.52	2972.00
11	Fastener, plastic, 70mm between holes x 8.5 long, 50 sets/box	0	2	0	2	300.00	0	1	0	1	150.00	0	2	0	2	300.00	0	2	0	2	300.00	7.00	150.00	1050.00
12	Fastener, plastic, 70mm between holes x 8.5 long, 50 sets/box	0	1	0	1	150.00	0	1	0	1	150.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	150.00	300.00
13	Fax Machine	0	1	0	1	5,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5300.00	5300.00
14	FCU Fan Motor, 1/2 HP, 1 ph, 220/230V 60 hz, 1075 RPM, double shaft, 1/2" drive, multi-speed	0	1	0	1	7,500.00	0	0	0	0	0.00	0	1	0	1	7,500.00	0	0	0	0	0.00	2.00	7500.00	15000.00
15	FILE ORGANIZER, expanding, legal, plastic, assorted colors	0	2	0	2	141.34	0	2	0	2	141.34	0	2	0	2	141.34	0	0	0	0	0.00	6.00	70.67	424.02

16	FILE ORGANIZER, expanding, legal, plastic, assorted colors	0	1	0	1	70.67	0	1	0	1	70.67	0	1	0	1	70.67	0	1	0	1	70.67	4.00	70.67	282.68
17	Finishing Nail 1 1/2	0	3	0	3	126.00	0	3	0	3	126.00	0	2	0	2	84.00	0	2	0	2	84.00	10.00	42.00	420.00
18	Finishing Nail 2"	0	1	0	1	40.00	0	1	0	1	40.00	0	2	0	2	80.00	0	1	0	1	40.00	5.00	40.00	200.00
19	FLAGS/LANGUETTES/BANDERITAS with mark "Sign Here" Specs: 1 in/PO x 1.7 in/PO, 25.4mm x 43.2 mm	2	2	2	6	740.20	2	2	2	6	740.20	3	3	3	9	1,110.30	3	3	3	9	1,110.30	30.00	123.37	3701.00
20	Flammable Wax	0	2	0	2	16,000.00	0	2	0	2	16,000.00	0	2	0	2	16,000.00	0	2	0	2	16,000.00	8.00	8000.00	64000.00
21	Flare Nut, 1/2" dia.	0	20	0	20	900.00	0	0	0	0	0.00	0	20	0	20	900.00	0	0	0	0	0.00	40.00	45.00	1800.00
22	Flare Nut, 1/4" dia.	0	10	0	10	200.00	0	0	0	0	0.00	0	20	0	20	400.00	0	0	0	0	0.00	30.00	20.00	600.00
23	Flare Nut, 3/8" dia.	0	10	0	10	400.00	0	0	0	0	0.00	0	20	0	20	800.00	0	0	0	0	0.00	30.00	40.00	1200.00
10	Flare Nut, 5/8" dia.	0	20	0	20	1,000.00	0	0	0	0	0.00	0	5	0	5	250.00	0	0	0	0	0.00	25.00	50.00	1250.00
11	Flash Drive, 128GB, 3.0	0	2	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2500.00	5000.00
12	Flash Drive, 64GB	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	1,600.00	0	0	0	0	0.00	2.00	800.00	1600.00
13	Flash Drive, 8GB	0	3	0	3	1,050.00	0	3	0	3	1,050.00	0	2	0	2	700.00	0	2	0	2	700.00	10.00	350.00	3500.00
14	Flash Light	0	2	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	300.00	600.00
15	Flat Bar, 1/4" x 1 1/4" x 20	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	10	0	10	3,000.00	0	10	0	10	3,000.00	40.00	300.00	12000.00
16	Flat Bar, size: 1/8" x 3/8" x 20	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1000.00
17	Flatwall Enamel White	0	1	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3500.00	3500.00
18	Flatwall Latex Paint white	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	8.00	2000.00	16000.00
19	flexible electrical conduit, 1/2" dia., orange (@ 100 m/roll)	0	5	0	5	1,950.00	0	5	0	5	1,950.00	0	5	0	5	1,950.00	0	5	0	5	1,950.00	20.00	390.00	7800.00
20	Fluorescent Lamp Starter, 4-80 watts	0	25	0	25	500.00	0	25	0	25	500.00	0	25	0	25	500.00	0	25	0	25	500.00	100.00	20.00	2000.00
21	Fluorescent lamp, 18/20w, 38mm, 220/230 v, daylight	0	30	0	30	1,800.00	0	20	0	20	1,200.00	0	30	0	30	1,800.00	0	20	0	20	1,200.00	100.00	60.00	6000.00
22	Fluorescent Lamp, 40 W, 220/230V, 38mm, daylight	0	15	0	15	750.00	0	15	0	15	750.00	0	10	0	10	500.00	0	10	0	10	500.00	50.00	50.00	2500.00
23	Fluorescent Marker	0	2	0	2	100.00	0	0	0	0	0.00	0	2	0	2	100.00	0	0	0	0	0.00	4.00	50.00	200.00
10	Fluorescent Marker, Color Yellow	0	2	0	2	31.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15.75	31.50
11	Fluorescent Neon Sticker	0	10	0	10	1,500.00	0	10	0	10	1,500.00	0	10	0	10	1,500.00	0	10	0	10	1,500.00	40.00	150.00	6000.00
12	Foldable Motorized Treadmill	0	2	0	2	250,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	125400.00	250800.00
13	Folded Table Napkins Quarterfold, 8 x 350	0	1	0	1	185.00	0	1	0	1	185.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	185.00	370.00
14	Folder Hard Bound (Red/Blue)-201 File	0	30	0	30	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	300.00	9000.00
15	Folder, short, color white	0	50	0	50	250.00	0	0	0	0	0.00	0	50	0	50	250.00	0	0	0	0	0.00	100.00	5.00	500.00
16	Frame for Certificate, A3 with glass and backing	0	2	0	2	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1300.00	2600.00
17	Frame for Certificate, A4 with glass and backing	0	2	0	2	1,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	950.00	1900.00
18	Framing of Official Photo	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	18,000.00	0	0	0	0	0.00	2.00	9000.00	18000.00
19	Fresh Air Purifier Ionizer & Humidifier	0	1	0	1	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4900.00	4900.00
20	Furniture Polish/Cleaner	0	3	0	3	930.00	0	2	0	2	620.00	0	1	0	1	310.00	0	2	0	2	620.00	8.00	310.00	2480.00
21	G.I. wire, ga. 18	0	2	0	2	98.60	0	2	0	2	98.60	0	2	0	2	98.60	0	2	0	2	98.60	8.00	49.30	394.40

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10	Garden Faucet		0	5	0	5	750.00	0	5	0	5	750.00	0	5	0	5	750.00	0	5	0	5	750.00	20.00	150.00	3000.00
11	Gel Pen, 0.5mm		0	12	0	12	456.00	0	12	0	12	456.00	0	12	0	12	456.00	0	12	0	12	456.00	48.00	38.00	1824.00
12	Gen Set Battery (with electrolyte), size 8D, 12 VDC, heavy duty		0	4	0	4	40,000.00	0	0	0	0	0.00	0	4	0	4	40,000.00	0	0	0	0	0.00	8.00	10000.00	80000.00
13	General Form No. 103 (Cash Book of Regular Accountable Officers)		0	1	0	1	500.00	0	0	0	0	0.00	0	1	0	1	500.00	0	0	0	0	0.00	2.00	500.00	1000.00
14	GI Wire GA 18		0	1	0	1	100.00	0	1	0	1	100.00	0	1	0	1	100.00	0	1	0	1	100.00	4.00	100.00	400.00
15	Glass fuse, 5 amperes, 250 v		0	5	0	5	50.00	0	5	0	5	50.00	0	5	0	5	50.00	0	5	0	5	50.00	20.00	10.00	200.00
16	Glazing Putty		0	1	0	1	500.00	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1000.00
17	Glue, all purpose, 200 grams		0	1	0	1	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150.00	150.00
18	God Lumber KD 54S 2x3x10		0	5	0	5	1,800.00	0	5	0	5	1,800.00	0	10	0	10	3,600.00	0	10	0	10	3,600.00	30.00	360.00	10800.00
19	Grinder, heavy duty with cutting disc and grinding disc		0	1	0	1	4,000.00	0	1	0	1	4,000.00	0	1	0	1	4,000.00	0	0	0	0	0.00	3.00	4000.00	12000.00
20	Guest Book		0	0	0	0	0.00	0	2	0	2	200.00	0	0	0	0	0.00	0	2	0	2	200.00	4.00	100.00	400.00
21	Gypsum Screw, 1"		0	2	0	2	800.00	0	2	0	2	800.00	0	1	0	1	400.00	0	1	0	1	400.00	6.00	400.00	2400.00
22	Gypsum Screw, 1-1/2"		0	100	0	100	200.00	0	100	0	100	200.00	0	100	0	100	200.00	0	100	0	100	200.00	400.00	2.00	800.00
22	Hacksaw Blades		0	10	0	10	350.00	0	10	0	10	350.00	0	10	0	10	350.00	0	10	0	10	350.00	40.00	35.00	1400.00
10	Hacksaw Frame		0	1	0	1	400.00	0	0	0	0	0.00	0	1	0	1	400.00	0	0	0	0	0.00	2.00	400.00	800.00
11	Hammer		0	1	0	1	400.00	0	0	0	0	0.00	0	1	0	1	400.00	0	0	0	0	0.00	2.00	400.00	800.00
12	HBW Post It Colored Page Markers, 100 sheet/set, 5 sets/pack flags/set		0	12	0	12	720.00	0	0	0	0	0.00	0	5	0	5	300.00	0	0	0	0	0.00	17.00	60.00	1020.00
13	HBW Post It Colored Page Markers, 100 sheet/set, 5 sets/pack flags/set		0	2	0	2	120.00	0	2	0	2	120.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	60.00	240.00
14	Headphone		0	4	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5000.00	20000.00
15	Healthy Odorless Paint		0	2	0	2	1,400.00	0	2	0	2	1,400.00	0	3	0	3	2,100.00	0	3	0	3	2,100.00	10.00	700.00	7000.00
16	Heavy Duty Slot Puncher		0	2	0	2	672.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	336.00	672.00
17	Heavy duty stapler		0	1	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1500.00	1500.00
18	High Speed premium copy paper, 216 x 279mm, 500 pcs. per ream		0	10	0	10	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	140.00	1400.00
19	Hinges 4"		0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1000.00
20	Hologram Security Label		0	1	0	1	82,480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	82480.00	82480.00
21	Hook and Eye		0	15	0	15	52.50	0	10	0	10	35.00	0	15	0	15	52.50	0	10	0	10	35.00	50.00	3.50	175.00
22	Hook, 1-1/2" Brass		0	50	0	50	250.00	0	50	0	50	250.00	0	50	0	50	250.00	0	50	0	50	250.00	200.00	5.00	1000.00
10	ID Holder Size: 4.0" (width) x 6.0" (length), clear, transparent, low end		0	700	0	700	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	700.00	25.00	17500.00
11	ID Holder Size: 4.0" (width) x 6.0" (length), clear, transparent, low end		0	205	0	205	7,175.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	205.00	35.00	7175.00
12	ID Holder with clip		0	150	0	150	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	20.00	3000.00
13	ID Lace - dark blue lace (1/2 silkscreen) bearing the "Philippine Deposit Insurance Corporation" in white print		0	205	0	205	7,175.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	205.00	35.00	7175.00
14	ILLUSTRATION BOARD, (30"x40")		0	10	0	10	350.50	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	350.50	20.00	35.05	701.00
15	ILLUSTRATION BOARD, (30"x40")		0	5	0	5	175.25	0	5	0	5	175.25	0	5	0	5	175.25	0	5	0	5	175.25	20.00	35.05	701.00
16	In & Out Tray		1	1	1	3	976.00	1	1	1	3	976.00	1	1	1	3	976.00	2	2	2	6	1,952.00	15.00	325.33	4880.00



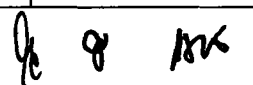


17	INDEX CARD, 5"x8", 500 pieces per pack	1	1	1	3	333.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	111.27	333.80
18	Ink for HP Designjet T120, (HP711) 80 ml, Black (CZ129A)	0	4	0	4	10,000.00	0	4	0	4	10,000.00	0	4	0	4	10,000.00	0	2	0	2	5,000.00	14.00	2500.00	35000.00
19	Ink for HP Designjet T120, Cyan (CZ126S)	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	2	0	2	4,000.00	14.00	2000.00	28000.00
20	Ink for HP Designjet T120, Magenta (CZ127S)	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	2	0	2	4,000.00	14.00	2000.00	28000.00
21	Ink for HP Designjet T120, yellow (CZ128S)	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	2	0	2	4,000.00	14.00	2000.00	28000.00
10	Insect Spray (Water Based) Multi Insect Killer, 500 ml (481 g)	0	2	0	2	600.00	0	1	0	1	300.00	0	1	0	1	300.00	0	1	0	1	300.00	5.00	300.00	1500.00
11	Instant Coffee (100 g/ pack)	0	225	0	225	22,500.00	0	225	0	225	22,500.00	0	225	0	225	22,500.00	0	225	0	225	22,500.00	900.00	100.00	90000.00
12	Instant Coffee (200 g/ bd)	0	21	0	21	4,200.00	0	21	0	21	4,200.00	0	21	0	21	4,200.00	0	21	0	21	4,200.00	84.00	200.00	16800.00
13	Interfolded Paper Towel Class A, 200 mm x 200 mm, 1ply 175 pulls, @ 30 pack per box	0	195	0	195	170,625.00	0	195	0	195	170,625.00	0	195	0	195	170,625.00	0	195	0	195	170,625.00	780.00	875.00	682500.00
14	Jigsaw	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5000.00	10000.00
15	Jumbo Roll Tissue Paper (@12 rolls per box) 100% Virgin Pulp 2-ply 190m/roll	0	140	0	140	78,400.00	0	140	0	140	78,400.00	0	140	0	140	78,400.00	0	140	0	140	78,400.00	560.00	560.00	313600.00
16	KD Wood 2" x 3"	0	5	0	5	1,300.00	0	5	0	5	1,300.00	0	5	0	5	1,300.00	0	5	0	5	1,300.00	20.00	260.00	5200.00
17	Key for Steel Cabinet, 4 drawer with safe	0	1	0	1	300.00	0	1	0	1	300.00	0	1	0	1	300.00	0	1	0	1	300.00	4.00	300.00	1200.00
18	Key Tags 10 pcs/pack	0	26	0	26	2,210.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	85.00	2210.00
19	Lacquer Flo	0	1	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	700.00	700.00
20	Lacquer Thinner	0	1	0	1	180.00	0	1	0	1	180.00	0	0	0	0	0.00	0	1	0	1	180.00	3.00	180.00	540.00
21	Lacquer Tinting Color (Hansa Yellow)	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	4.00	160.00	640.00
22	Lacquer Tinting Color (Lamb black)	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	4.00	160.00	640.00
22	Lacquer Tinting Color (Raw Sienna)	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	0	0	0	0	0.00	3.00	160.00	480.00
19	Lacquer Tinting Color (Toluidine red)	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	4.00	160.00	640.00
11	Lacquer Tinting Color (Thalo blue)	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	0	1	0	1	160.00	4.00	160.00	640.00
12	Laminating Film Size: 125mic 222mm x 335 mm	0	1	0	1	1,001.00	0	0	0	0	0.00	0	1	0	1	1,001.00	0	0	0	0	0.00	2.00	1001.00	2002.00
13	Laminating Film, A4	1	1	1	3	1,641.20	2	1	1	4	2,188.26	2	2	2	6	3,282.39	2	2	2	6	3,282.39	19.00	547.07	10394.25
14	Laminating Machine, A3, A4 & Legal size	0	1	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
18	Laminating Pouches Film, 250 mic, 70mm X 100mm (100 sheets)	0	10	0	10	2,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	255.00	2550.00
16	Lanyard with PDIC logo	0	700	0	700	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	700.00	50.00	35000.00
17	Latex Color (Hansa Yellow)	0	1	0	1	136.00	0	1	0	1	136.00	0	1	0	1	136.00	0	1	0	1	136.00	4.00	136.00	544.00
10	Latex Color (Lamp Black)	0	1	0	1	85.00	0	1	0	1	85.00	0	1	0	1	85.00	0	1	0	1	85.00	4.00	85.00	340.00
11	Latex Color (Raw Sienna)	0	1	0	1	105.00	0	1	0	1	105.00	0	1	0	1	105.00	0	1	0	1	105.00	4.00	105.00	420.00
12	Latex Color (Thalo Blue)	0	1	0	1	103.70	0	1	0	1	103.70	0	1	0	1	103.70	0	2	0	2	207.40	5.00	103.70	518.50
13	Latex Paint (Touledine Red)	0	1	0	1	150.00	0	1	0	1	150.00	0	1	0	1	150.00	0	1	0	1	150.00	4.00	150.00	600.00
14	Latex Paint Flat	0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	8.00	500.00	4000.00
15	Lavatory Faucet, gooseneck	0	6	0	6	2,100.00	0	6	0	6	2,100.00	0	6	0	6	2,100.00	0	6	0	6	2,100.00	24.00	350.00	8400.00
16	LED Flexible Strip Lights	0	25	0	25	3,000.00	0	25	0	25	3,000.00	0	25	0	25	3,000.00	0	25	0	25	3,000.00	100.00	120.00	12000.00




17	LED LAMP 15W		0	15	0	15	3,000.00	0	15	0	15	3,000.00	0	10	0	10	2,000.00	0	10	0	10	2,000.00	50.00	200.00	10000.00
18	LED Lamp Fixture with Mirrorized Reflector & EGG-Crate Diffuser, 1x1.2m		0	10	0	10	15,840.00	0	10	0	10	15,840.00	0	10	0	10	15,840.00	0	10	0	10	15,840.00	40.00	1584.00	63360.00
19	LED Lamp Fixture with Mirrorized Reflector & EGG-Crate Diffuser, 2x1.2m		0	10	0	10	27,480.00	0	10	0	10	27,480.00	0	10	0	10	27,480.00	0	10	0	10	27,480.00	40.00	2748.00	109920.00
20	Lever Arch File Binder for A4 bond paper, CP-320-7CM, 2.5" thick		0	3	0	3	540.00	0	3	0	3	540.00	0	3	0	3	540.00	0	3	0	3	540.00	12.00	180.00	2160.00
21	Lever Arch File Binder for legal bond paper, CP-320-7CM, 2.5" thick		0	3	0	3	570.00	0	3	0	3	570.00	0	3	0	3	570.00	0	3	0	3	570.00	12.00	190.00	2280.00
10	Lever Arch File Binder for legal bond paper, CP-320-7CM, 2.5" thick		0	1	0	1	190.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	190.00	190.00
11	Lightning Cable, 2m length (android)		0	1	0	1	1,500.00	0	0	0	0	0.00	0	1	0	1	1,500.00	0	0	0	0	0.00	2.00	1500.00	3000.00
12	Lightning Cable, 2m length (iphone)		0	1	0	1	2,000.00	0	0	0	0	0.00	0	1	0	1	2,000.00	0	0	0	0	0.00	2.00	2000.00	4000.00
13	Loose-Pin Hinges 4"		0	3	0	3	90.00	0	3	0	3	90.00	0	3	0	3	90.00	0	3	0	3	90.00	12.00	30.00	360.00
14	Magazine Box (17 x 6 x 12)		3	4	4	11	3,300.00	4	4	4	12	3,600.00	4	4	4	12	3,600.00	4	4	4	12	3,600.00	47.00	300.00	14100.00
15	Magazine Box (fit for legal folders) Size: 125 mm x 230 mm x 400 mm		5	0	0	5	800.00	0	0	0	0	0.00	0	5	0	5	800.00	0	0	0	0	0.00	10.00	160.00	1600.00
16	Magic Clipper		2	2	2	6	303.27	3	3	3	9	454.91	3	3	3	9	454.91	3	3	3	9	454.91	33.00	50.55	1668.00
17	Magic Clipper Refill		6	6	5	17	1,020.00	5	5	5	15	900.00	5	5	5	15	900.00	6	5	5	16	960.00	63.00	60.00	3780.00
18	Magnetic Contactor, for 3 TR compressor with overload relay, 3 ph, 220/230V coil		0	1	0	1	3,500.00	0	1	0	1	3,500.00	0	1	0	1	3,500.00	0	1	0	1	3,500.00	4.00	3500.00	14000.00
19	Magnetic Stationary Bike		0	1	0	1	21,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21600.00	21600.00
20	Malays		0	182	0	182	4,404.40	0	182	0	182	4,404.40	0	183	0	183	4,428.60	0	183	0	183	4,428.60	730.00	24.20	17666.00
21	Manila Bulletin		0	244	0	244	4,160.20	0	244	0	244	4,160.20	0	244	0	244	4,160.20	0	244	0	244	4,160.20	976.00	17.05	16640.80
22	Manila Times		0	182	0	182	3,103.10	0	182	0	182	3,103.10	0	183	0	183	3,120.15	0	183	0	183	3,120.15	730.00	17.05	12446.50
23	Manual Pencil sharpener		0	1	0	1	15.00	0	1	0	1	15.00	0	1	0	1	15.00	0	0	0	0	0.00	3.00	15.00	45.00
24	MAP PIN, round head, 100 pieces per case		0	1	0	1	40.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40.35	40.35
11	Marine Plywood 3/4" Thk		0	5	0	5	7,500.00	0	5	0	5	7,500.00	0	5	0	5	7,500.00	0	5	0	5	7,500.00	20.00	1500.00	30000.00
12	Mask - 3pcs/pack		0	260	0	260	5,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	260.00	20.00	5200.00
13	Measuring Tape		0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	4.00	500.00	2000.00
14	Messenger Bag		1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2500.00	2500.00
15	Messenger Bag		1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
16	Microwave Oven		0	4	0	4	24,000.00	0	2	0	2	12,000.00	0	2	0	2	12,000.00	0	2	0	2	12,000.00	10.00	6000.00	60000.00
17	Mighty Bond		0	1	0	1	50.00	0	1	0	1	50.00	0	1	0	1	50.00	0	1	0	1	50.00	4.00	50.00	200.00
18	Moisture Displacer, 33 ml/can		0	0	0	0	0.00	0	1	0	1	450.00	0	0	0	0	0.00	0	1	0	1	450.00	2.00	450.00	900.00
19	Money Counter Mix Mode, Different Denomination Mode, and Count Mode with LCD and Printer		0	1	0	1	130,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	130000.00	130000.00
20	Morocco Board, color blue, size 8.5 x 11 inches, 100 pcs. per box		0	1	0	1	650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	650.00	650.00
21	Mortise Lock swing		0	1	0	1	1,200.00	0	0	0	0	0.00	0	1	0	1	1,200.00	0	0	0	0	0.00	2.00	1200.00	2400.00
22	Mouse Pad		0	1	0	1	110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	110.00	110.00
10	Multi-Purpose Glue, 130 g., safe, non-toxic, bonds, strong		0	5	0	5	250.00	0	1	0	1	50.00	0	5	0	5	250.00	0	1	0	1	50.00	12.00	50.00	600.00

10	Neltex Cement 400 cc		0	2	0	2	700.00	0	2	0	2	700.00	0	2	0	2	700.00	0	2	0	2	700.00	8.00	350.00	2800.00
11	Neon Fluorescent Sticker, BLUE		3	3	3	9	278.18	3	4	4	11	340.00	4	4	4	12	370.91	4	4	4	12	370.91	44.00	30.91	1360.00
12	Neon Fluorescent Sticker, GREEN		4	4	4	12	357.78	4	4	5	13	387.59	5	5	5	15	447.22	5	5	4	14	417.41	54.00	29.81	1610.00
13	Neon Fluorescent Sticker, ORANGE (size 6"x1", 20 pcs./sheet)		5	5	5	15	435.94	5	5	5	15	435.94	5	5	6	16	465.00	6	6	6	18	523.13	64.00	29.06	1860.00
14	Neon Fluorescent Sticker, RED (size 6"x1", 20 pcs./sheet)		4	4	4	12	357.78	4	4	4	12	357.78	5	5	5	15	447.22	5	5	5	15	447.22	54.00	29.81	1610.00
15	Neon Fluorescent Sticker, VIOLET		3	3	3	9	278.18	3	4	4	11	340.00	4	4	4	12	370.91	4	4	4	12	370.91	44.00	30.91	1360.00
16	Neon Fluorescent Sticker, YELLOW		3	3	3	9	278.18	3	4	4	11	340.00	4	4	4	12	370.91	4	4	4	12	370.91	44.00	30.91	1360.00
17	New Test Materials for Officer Level		0	300	0	300	42,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	143.00	42900.00
18	Nitrogen Gas, 50 lbs.		0	1	0	1	600.00	0	1	0	1	600.00	0	1	0	1	600.00	0	1	0	1	600.00	4.00	600.00	2400.00
19	Notebook Spiral		61	61	61	183	7,889.81	62	62	62	186	8,019.15	62	62	62	186	8,019.15	62	62	62	186	8,019.15	741.00	43.11	31947.25
20	Number Stamp (6 digits)		0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
21	Nylon Wire, Tansi		0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	200.00	0	0	10	10	200.00	20.00	20.00	400.00
22	Oscillating Tool		0	0	2	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10000.00	20000.00
23	Oven Toaster		0	0	4	4	6,000.00	0	0	1	1	1,500.00	0	0	4	4	6,000.00	0	0	1	1	1,500.00	10.00	1500.00	15000.00
24	Oxygen Gas, 50 lbs.		0	0	1	1	600.00	0	0	1	1	600.00	0	0	1	1	600.00	0	0	1	1	600.00	4.00	600.00	2400.00
25	Oxygen Gas, small (refill only)		0	0	1	1	200.00	0	0	1	1	200.00	0	0	1	1	200.00	0	0	1	1	200.00	4.00	200.00	800.00
26	Oxygen Regulator with Humifier		0	0	1	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00
27	Oxygen Tank Stand		0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2500.00	2500.00
28	P8000 /P7000 /N7000 Cartridge Ribbon (Primtronix)		0	0	6	6	17,460.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2910.00	17460.00
29	Pedlock		1	1	1	3	754.29	1	1	1	3	754.29	1	1	1	3	754.29	1	2	2	5	1,257.14	14.00	251.43	3520.00
30	Page Markers/Signets, 22.2m x 73mm, 4 pads per pack, 50 pcs. per pad		0	1	0	1	199.75	0	1	0	1	199.75	0	1	0	1	199.75	0	0	0	0	0.00	3.00	199.75	599.25
31	Page Markers/Signets, 22.2m x 73mm, 4 pads per pack, 50 pcs. per pad		0	12	0	12	2,640.00	0	14	0	14	3,080.00	0	12	0	12	2,640.00	0	14	0	14	3,080.00	52.00	220.00	11440.00
32	Paint Brush No 2		0	6	0	6	120.00	0	6	0	6	120.00	0	6	0	6	120.00	0	6	0	6	120.00	24.00	20.00	480.00
33	Paint Brush No 3		0	6	0	6	120.00	0	6	0	6	120.00	0	6	0	6	120.00	0	6	0	6	120.00	24.00	20.00	480.00
34	Paint Brush, 1"		0	5	0	5	100.00	0	5	0	5	100.00	0	5	0	5	100.00	0	5	0	5	100.00	20.00	20.00	400.00
35	Paint Marker		0	10	0	10	2,000.00	0	5	0	5	1,000.00	0	5	0	5	1,000.00	0	10	0	10	2,000.00	30.00	200.00	6000.00
36	Paint Thinner		0	1	0	1	180.00	0	2	0	2	360.00	0	1	0	1	180.00	0	2	0	2	360.00	6.00	180.00	1080.00
37	Paper Cups for Coffee 50 /pack 8 ounce		0	1	0	1	42.00	0	1	0	1	42.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	42.00	84.00
38	Paper Shredder		1	1	1	3	146,880.00	1	1	0	2	97,920.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	48960.00	244800.00
39	Paper, Bond, Colored, Blue, A4		0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	80.00	350.00	28000.00
40	Paper, Bond, Colored, Green A4		0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	80.00	350.00	28000.00
41	Paper, Bond, Colored, Green A4		0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	8.00	500.00	4000.00
42	Paper, Bond, Colored, Pink, A4		0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	0	20	0	20	7,000.00	80.00	350.00	28000.00
43	Paper, Mimeo, Whitewove A4		14	15	14	43	4,561.29	14	14	14	42	4,455.21	14	14	14	42	4,455.21	14	14	15	43	4,561.29	170.00	106.08	18033.00



18	Paper, newsprint, substance 16, size: legal	0	1	0	1	200.00	0	0	0	0	0.00	0	1	0	1	200.00	0	0	0	0	0.00	2.00	200.00	400.00
19	PAPER, Thermal, 210mm x 30m	0	1	0	1	29.95	0	1	0	1	29.95	0	1	0	1	29.95	0	1	0	1	29.95	4.00	29.95	119.80
20	Paste, Solid	33	33	33	99	2,850.66	33	33	33	99	2,850.66	34	34	34	102	2,937.05	34	34	34	102	2,937.05	402.00	28.79	11575.42
21	Payslip Form - Confidential Payslip - 5 1/2 x 9 1/2, 2 ply, carbonless - Packing: 2000 sets/box	0	35	0	35	76,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	2180.00	76300.00
22	PDIC Flag (for Flag Pole, PDIC Bldg.)	0	2	0	2	7,000.00	0	2	0	2	7,000.00	0	2	0	2	7,000.00	0	2	0	2	7,000.00	8.00	3500.00	28000.00
19	PDIC Letterhead, A4	74	74	74	222	110,827.06	74	75	75	224	111,825.50	75	75	75	225	112,324.72	75	75	75	225	112,324.72	896.00	499.22	447302.00
10	PDIC Letterhead, Colored	0	1	0	1	250.00	0	1	0	1	250.00	0	1	0	1	250.00	0	1	0	1	250.00	4.00	250.00	1000.00
11	PDIC Letterhead, w/ President	0	1	0	1	4,937.03	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4937.03	4937.03
12	PDIC Official Receipt	18	18	18	54	27,000.00	19	19	19	57	28,500.00	19	19	19	57	28,500.00	19	19	19	57	28,500.00	225.00	500.00	112500.00
13	PENCIL SHARPENER, 1 piece in individual plastic case	2	2	2	6	1,123.20	2	2	2	6	1,123.20	2	2	2	6	1,123.20	2	2	2	6	1,123.20	24.00	187.20	4492.80
14	People	0	153	0	153	1,430.55	0	152	0	152	1,421.20	0	153	0	153	1,430.55	0	153	0	153	1,430.55	611.00	9.35	5712.85
15	Perfect Push Up Bar (Left and Right Hand)	0	2	0	2	6,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3375.00	6750.00
16	Photo Paper, A4, 10 pcs. per pack	0	2	0	2	160.00	0	4	0	4	320.00	0	2	0	2	160.00	0	4	0	4	320.00	12.00	80.00	960.00
17	Photo Paper, A4, 10 pcs. per pack	0	0	0	0	0.00	0	3	0	3	240.00	0	2	0	2	160.00	0	3	0	3	240.00	8.00	80.00	640.00
18	Piano hinges	0	10	0	10	1,000.00	0	5	0	5	500.00	0	5	0	5	500.00	0	5	0	5	500.00	25.00	100.00	2500.00
19	Pin Light 6" 14W LED 200 x 200	0	5	0	5	6,600.00	0	5	0	5	6,600.00	0	5	0	5	6,600.00	0	5	0	5	6,600.00	20.00	1320.00	26400.00
20	Pin Light 6" 14W LED Surface Mount	0	5	0	5	4,200.00	0	5	0	5	4,200.00	0	5	0	5	4,200.00	0	5	0	5	4,200.00	20.00	840.00	16800.00
21	Plastic Coffee Stirrer	0	1	0	1	16.50	0	1	0	1	16.50	0	0	0	0	0.00	0	0	0	0	0.00	2.00	16.50	33.00
10	Plastic cups 50/pack	0	1	0	1	30.00	0	1	0	1	30.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	30.00	60.00
11	Plastic Folder (L Type) - Legal	0	25	0	25	625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	25.00	625.00
12	Plastic Folder, Legal (Blue)	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	36.00	19.75	711.00
13	Plastic Folder, Legal (Green)	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	36.00	19.75	711.00
14	Plastic Folder, Legal (Orange)	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	0	9	0	9	177.75	36.00	19.75	711.00
15	Plastic Folder, Legal size (Red)	0	10	0	10	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	25.00	250.00
16	Plastic Hand Gloves 100 pcs/pack	3	3	3	9	6,450.00	3	3	3	9	6,450.00	3	3	3	9	6,450.00	3	3	3	9	6,450.00	36.00	716.67	25800.00
17	Plastic Plate Display Stand Picture Frame Easel Holder/Stand	0	1	0	1	105.00	0	1	0	1	105.00	0	1	0	1	105.00	0	1	0	1	105.00	4.00	105.00	420.00
18	Plastic Stirrer	0	1	0	1	16.50	0	0	0	0	0.00	0	1	0	1	16.50	0	0	0	0	0.00	2.00	16.50	33.00
19	Polituff w/ Hardener	0	1	0	1	590.00	0	1	0	1	590.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	590.00	1180.00
20	Polyethylene Tape, 4" wide, white	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	0	1	0	1	500.00	4.00	500.00	2000.00
21	Portable Scanner	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
22	Portable Scanner	0	2	0	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12000.00	24000.00
23	Portable Welding Machine	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	15,000.00	0	0	0	0	0.00	1.00	15000.00	15000.00
10	Post It Flag "Please sign"	22	23	22	67	9,358.09	22	22	22	66	9,218.41	22	22	22	66	9,218.41	22	22	23	67	9,358.09	266.00	139.67	37153.00

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11		Poster Paper (for HP large Format Printer)		0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	10,300.00	0	0	0	0	0.00	2.00	5150.00	10300.00
12		Power Spray Pressure Washer		0	2	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6000.00	12000.00
13		Premium Matte AP831 AP831 175gsm/110 microns (4.3mil) 24"x65ft (610mmx20m) 2" core Roll (100m)		0	3	0	3	5,850.00	0	3	0	3	5,850.00	0	3	0	3	5,850.00	0	3	0	3	5,850.00	12.00	1950.00	23400.00
14		Printer Ribbon for Epson LQ310		0	6	0	6	1,500.00	0	6	0	6	1,500.00	0	6	0	6	1,500.00	0	6	0	6	1,500.00	24.00	250.00	6000.00
15		Printer with Scanner		0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
16		Prismatic Diffuser 2		0	20	0	20	8,000.00	0	20	0	20	8,000.00	0	20	0	20	8,000.00	0	20	0	20	8,000.00	80.00	400.00	32000.00
17		Property Stickers, Satin, Size: 3 1/2" x 3"		0	5200	0	5200	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,200.00	2.00	10400.00
18		Public Address System, high powered		0	0	0	0	0.00	0	1	0	1	421,288.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	421288.00	421288.00
19		Pulse Oximeter		0	1	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00
20		Push Pin (30 pcs./pack)		1	1	2	4	157.24	2	2	2	6	235.86	2	2	2	6	235.86	2	2	2	6	235.86	22.00	39.31	864.82
21		PUSH PIN, 100 pieces per case		3	3	3	9	224.64	3	3	3	9	224.64	3	3	3	9	224.64	3	4	4	11	274.56	38.00	24.96	948.48
22		PUSH PIN, flat head type, assorted colors, 100 pieces per case		0	3	0	3	74.88	0	3	0	3	74.88	0	3	0	3	74.88	0	3	0	3	74.88	12.00	24.96	299.52
23		PUSH PIN, flat head type, assorted colors, 100 pieces per case		0	1	0	1	25.00	0	1	0	1	25.00	0	1	0	1	25.00	0	1	0	1	25.00	4.00	25.00	100.00
24		PVC Coupling, 3/4" dia., blue		0	10	0	10	150.00	0	5	0	5	75.00	0	10	0	10	150.00	0	5	0	5	75.00	30.00	15.00	450.00
25		PVC Elbow, 1" Dia., Blue		0	10	0	10	135.00	0	0	0	0	0.00	0	10	0	10	135.00	0	0	0	0	0.00	20.00	13.50	270.00
26		PVC Elbow, 3/4" dia., blue		0	5	0	5	100.00	0	5	0	5	100.00	0	10	0	10	200.00	0	10	0	10	200.00	30.00	20.00	600.00
27		PVC elbow, 3/4" dia., blue		0	10	0	10	250.00	0	10	0	10	250.00	0	10	0	10	250.00	0	10	0	10	250.00	40.00	25.00	1000.00
28		PVC ID Printing		0	700	0	700	56,000.00	0	200	0	200	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	900.00	80.00	72000.00
29		PVC Male Adaptor, 1" Dia., Blue		0	20	0	20	230.00	0	0	0	0	0.00	0	20	0	20	230.00	0	0	0	0	0.00	40.00	11.50	460.00
30		PVC Moulding, 1 x 8, halfmoon, heavy duty		9	9	9	27	15,660.00	8	8	8	24	13,920.00	8	8	8	24	13,920.00	8	8	9	25	14,500.00	100.00	580.00	58000.00
31		PVC Moulding, 1 x 8, rectangular, white, Heavy Duty		11	11	11	33	2,046.00	11	11	12	34	2,108.00	12	12	12	36	2,232.00	12	12	12	36	2,232.00	139.00	62.00	8618.00
32		PVC Moulding, 1.5 x 8, rectangular, white, heavy duty		11	11	11	33	2,951.14	11	12	12	35	3,130.00	12	12	12	36	3,219.43	12	12	12	36	3,219.43	140.00	89.43	12520.00
33		PVC Moulding, 2 x 8, halfmoon, heavy duty		0	20	0	20	13,600.00	0	0	0	0	0.00	0	50	0	50	34,000.00	0	0	0	0	0.00	70.00	680.00	47600.00
34		PVC Pipe, 1" Dia. x 10, Blue		0	8	0	8	876.00	0	8	0	8	876.00	0	8	0	8	876.00	0	8	0	8	876.00	32.00	109.50	3504.00
35		PVC Pipe, 3/4" dia. x 10 ft. blue		0	8	0	8	1,200.00	0	8	0	8	1,200.00	0	8	0	8	1,200.00	0	8	0	8	1,200.00	32.00	150.00	4800.00
36		PVC Reducer, 1" x 1/2", Blue, Without Thread		0	10	0	10	105.00	0	0	0	0	0.00	0	10	0	10	105.00	0	0	0	0	0.00	20.00	10.50	210.00
37		PVC solvent cement (@ 400 cc per can)		0	4	0	4	592.00	0	4	0	4	592.00	0	4	0	4	592.00	0	2	0	2	296.00	14.00	148.00	2072.00
38		PVC Tee, 1" Dia., Blue		0	5	0	5	67.50	0	5	0	5	67.50	0	5	0	5	67.50	0	5	0	5	67.50	20.00	13.50	270.00
39		PVC tee, 3/4" dia., blue		0	5	0	5	125.00	0	5	0	5	125.00	0	5	0	5	125.00	0	5	0	5	125.00	20.00	25.00	500.00
40		Quarter - Turn Single Lever Faucet (Single Hole Wash Basin)		0	1	0	1	5,000.00	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	2.00	5000.00	10000.00
41		Rags (White)		0	5	0	5	225.00	0	1	0	1	45.00	0	1	0	1	45.00	0	1	0	1	45.00	8.00	45.00	360.00
42		Rags (White)		0	3	0	3	195.00	0	3	0	3	195.00	0	3	0	3	195.00	0	3	0	3	195.00	12.00	65.00	780.00
43		Rechargeable Battery, AAA, NiMH, 1.2v, 1100 mAh up		0	15	0	15	2,625.00	0	15	0	15	2,625.00	0	15	0	15	2,625.00	0	15	0	15	2,625.00	60.00	175.00	10500.00

Handwritten signatures and initials.

18	Record Book (150 leaves)	5	5	5	15	501.33	5	5	5	15	501.33	5	5	5	15	501.33	5	5	6	16	534.75	61.00	33.42	2038.75
19	Red Oxide Primer Paint	0	1	0	1	430.00	0	1	0	1	430.00	0	1	0	1	430.00	0	1	0	1	430.00	4.00	430.00	1720.00
20	Refrigerant 22 (22.7 kgs/cylinder)	0	1	0	1	7,000.00	0	2	0	2	14,000.00	0	1	0	1	7,000.00	0	2	0	2	14,000.00	6.00	7000.00	42000.00
21	Refrigerator - 10 cu. Ft., 2 door, Inverter type	0	4	0	4	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25000.00	100000.00
22	Ribbon for Amano Dater Machine PDC200, black	2	2	2	6	3,342.00	2	2	2	6	3,342.00	1	1	1	3	1,671.00	1	2	2	5	2,785.00	20.00	557.00	11140.00
22	Ribbon for Amano Dater Machine PDC3000, black	2	2	2	6	3,456.00	2	2	2	6	3,456.00	2	2	2	6	3,456.00	2	2	3	7	4,032.00	25.00	576.00	14400.00
23	Ribbon for Entrust Datacard ID-Printing Machine CR805	2	0	0	2	27,000.00	0	0	0	0	0.00	2	0	0	2	27,000.00	0	0	0	0	0.00	4.00	13500.00	54000.00
23	Ribbon for Epson Printer	2	0	0	2	1,596.00	2	0	0	2	1,596.00	2	0	0	2	1,596.00	2	0	0	2	1,596.00	8.00	798.00	6384.00
23	RIBBON, FOR MANUAL TYPEWRITER, In box, with each spool individually wrapped	1	0	0	1	17.14	0	0	0	0	0.00	1	0	0	1	17.14	0	0	0	0	0.00	2.00	17.14	34.28
23	RING BINDER, Plastic 25mm, 10 pieces per bundle	2	2	2	6	974.00	2	2	2	6	974.00	3	3	3	9	1,461.00	3	3	3	9	1,461.00	30.00	162.33	4870.00
24	RING BINDER, Plastic 32mm, 10 pieces per bundle	1	2	2	5	1,284.35	2	2	2	6	1,541.22	2	2	2	6	1,541.22	2	2	2	6	1,541.22	23.00	256.87	5908.01
25	RING BINDER, Plastic 50mm, 10 pieces per bundle	2	2	2	6	1,746.18	3	3	3	9	2,619.27	3	3	3	9	2,619.27	3	3	3	9	2,619.27	33.00	291.03	9603.99
26	RJ 45	0	1000	0	1000	3,250.00	0	0	0	0	0.00	0	1000	0	1000	3,250.00	0	0	0	0	0.00	2,000.00	3.25	6500.00
27	Roller Paint, 7"	0	6	0	6	210.00	0	6	0	6	210.00	0	6	0	6	210.00	0	6	0	6	210.00	24.00	35.00	840.00
28	rubber gloves (electrical)	0	3	0	3	165.00	0	3	0	3	165.00	0	3	0	3	165.00	0	3	0	3	165.00	12.00	55.00	660.00
29	Rubber plug Heavy Duty	0	20	0	20	400.00	0	20	0	20	400.00	0	20	0	20	400.00	0	20	0	20	400.00	80.00	20.00	1600.00
29	Rubber Stamp	1	1	1	3	3,150.00	1	1	1	3	3,150.00	2	2	2	6	6,300.00	2	2	2	6	6,300.00	18.00	1050.00	18900.00
21	Rubber Stamp Pad	1	1	1	3	2,863.64	1	1	1	3	2,863.64	1	1	1	3	2,863.64	1	1	0	2	1,909.09	11.00	954.55	10500.00
22	Rubber Stamp with two lines	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	600.00	0	0	0	0	0.00	2.00	300.00	600.00
21	Rubber Stamp, Dater received	1	1	1	3	1,500.00	1	1	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00	2500.00
20	rubber tape, big	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	40.00	150.00	6000.00
21	Rugby	1	0	0	1	440.00	1	0	0	1	440.00	1	0	0	1	440.00	1	0	0	1	440.00	4.00	440.00	1760.00
22	Running Capacitor, 10 mF, 370/400 VAC, 50/60 Hz	1	0	0	1	400.00	1	0	0	1	400.00	1	0	0	1	400.00	1	0	0	1	400.00	4.00	400.00	1600.00
23	Running Capacitor, 45 mF, 370/400 VAC, 50/60 Hz	1	0	0	1	650.00	1	0	0	1	650.00	1	0	0	1	650.00	1	0	0	1	650.00	4.00	650.00	2600.00
24	Running Capacitor, 5 mF, 370 VAC, 50/60 Hz	3	0	0	3	750.00	2	0	0	2	500.00	3	0	0	3	750.00	2	0	0	2	500.00	10.00	250.00	2500.00
25	Running Capacitor, 7 mF, 370 VAC, 50/60 Hz	3	0	0	3	900.00	2	0	0	2	600.00	3	0	0	3	900.00	2	0	0	2	600.00	10.00	300.00	3000.00
26	Scents for the air purifier humidifier/diffuser (Scents: eucalyptus, morning fresh or other scents suited to an executive office except lemon)	15	0	0	15	16,500.00	15	0	0	15	16,500.00	15	0	0	15	16,500.00	15	0	0	15	16,500.00	60.00	1100.00	66000.00
27	Scissors	3	2	2	7	126.00	2	2	2	6	108.00	2	2	2	6	108.00	3	2	2	7	126.00	26.00	18.00	468.00
28	SCISSORS, (6")	7	7	7	21	287.70	7	8	8	23	315.10	8	8	8	24	328.80	8	8	8	24	328.80	92.00	13.70	1260.40
29	Scissors, 17 cm, soft handle, stainless steel	0	0	0	0	0.00	0	2	0	2	84.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	42.00	84.00
30	SD Card for DSLR Camera	0	0	0	0	0.00	0	2	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3000.00	6000.00
21	Seagate Expansion 1 TB USB 3. External Hard Drive	1	1	1	3	15,600.00	1	1	0	2	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	5200.00	26000.00
20	Self-Adhesive Continuous Labels	1	1	1	3	1,254.00	1	1	1	3	1,254.00	1	1	1	3	1,254.00	1	2	2	5	2,090.00	14.00	418.00	5852.00

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11	Self-Inking Stamp see attachment for the inscription, font style, font size and design	3	3	3	9	12,278.49	3	3	3	9	12,278.49	4	4	4	12	16,371.31	4	4	4	12	16,371.31	42.00	1364.28	57299.60
12	Semi-gloss Latex Paint white	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	12.00	600.00	7200.00
13	Sensitized Film, A4, 100pcs./box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	300.00	1.00	300.00	300.00
14	Sharpener	0	1	0	1	399.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	399.00	399.00
15	Shredding Machine	1	1	1	3	52,256.25	1	1	1	3	52,256.25	1	1	0	2	34,837.50	0	0	0	0	0.00	8.00	17418.75	139350.00
16	Sign/Link Pen	7	7	8	22	1,380.85	8	8	8	24	1,506.38	8	8	8	24	1,506.38	8	8	8	24	1,506.38	94.00	62.77	5900.00
17	Silfos Rod	5	0	0	5	75.00	5	0	0	5	75.00	5	0	0	5	75.00	5	0	0	5	75.00	20.00	15.00	300.00
18	Simplex Convenience Outlet, Weatherproof, 3-prong	5	0	0	5	1,400.00	5	0	0	5	1,400.00	5	0	0	5	1,400.00	5	0	0	5	1,400.00	20.00	280.00	5600.00
19	Small Capacity Printer	0	0	0	0	0.00	8	0	0	8	130,400.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	16300.00	130400.00
20	Small Color Light Brown Folder	50	0	0	50	650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	13.00	650.00
21	solderless connector, #4	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6000.00
22	Spatula 2"	5	0	0	5	60.00	5	0	0	5	60.00	5	0	0	5	60.00	5	0	0	5	60.00	20.00	12.00	240.00
22	Special paper for printing of invitation cards	0	0	0	0	0.00	20	0	0	20	1,040.00	20	0	0	20	1,040.00	20	0	0	20	1,040.00	60.00	52.00	3120.00
10	Specialty Board (8 1/2 X 13, white, 220 gsm	50	0	0	50	1,350.00	50	0	0	50	1,350.00	50	0	0	50	1,350.00	50	0	0	50	1,350.00	200.00	27.00	5400.00
11	Specialty Paper with PDIC Logo Size: A4 Color: Blanco (White) GSM: 130 Others: 500 pcs/ream	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
12	Specialty Paper with PDIC Logo Size: A4 Color: Blanco (White) GSM: 130 Others: 500 pcs/ream	5	0	0	5	15,500.00	0	0	0	0	0.00	3	0	0	3	9,300.00	0	0	0	0	0.00	8.00	3100.00	24800.00
13	Specialty Paper, Plain Size: A4 Color: Blanco (White) GSM: 130 Others: 500 pcs./ream	1	0	0	1	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2200.00	2200.00
14	Specialty Paper, Plain Size: A4 Color: Blanco (White) GSM: 130 Others: 500 pcs./ream	5	0	0	5	11,500.00	0	0	0	0	0.00	3	0	0	3	6,900.00	0	0	0	0	0.00	8.00	2300.00	18400.00
15	Spillproof Organic Air Freshner 1.5 oz/42 grams	10	0	0	10	2,750.00	5	0	0	5	1,375.00	10	0	0	10	2,750.00	5	0	0	5	1,375.00	30.00	275.00	8250.00
16	Spiral Plastic Folder (Legal Size, Color Blue, 27 holes, 20 pages, strong welding around the holes, durable, break proof	100	0	0	100	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	200.00	20000.00
17	STAMP PAD INK, Green, 30 ml.	1	0	0	1	35.00	1	0	0	1	35.00	1	0	0	1	35.00	1	0	0	1	35.00	4.00	35.00	140.00
18	Stamp Pad Ink, Red Color, 30 ml.	1	0	0	1	28.00	1	0	0	1	28.00	1	0	0	1	28.00	0	0	0	0	0.00	3.00	28.00	84.00
19	Standard Today	367	0	0	367	6,257.35	367	0	0	367	6,257.35	367	0	0	367	6,257.35	367	0	0	367	6,257.35	1,468.00	17.05	25029.40
20	Staple Wire 1000 T25	1	0	0	1	350.00	1	0	0	1	350.00	1	0	0	1	350.00	1	0	0	1	350.00	4.00	350.00	1400.00
21	STAPLE WIRE, Heavy duty, 23/17	3	3	3	9	356.05	3	3	3	9	356.05	3	3	3	9	356.05	3	3	4	10	395.62	37.00	39.56	1463.78
22	Stapler (Heavy Duty with staple remover)	1	1	1	3	1,369.41	1	1	1	3	1,369.41	2	1	2	5	2,282.35	2	2	2	6	2,738.82	17.00	456.47	7760.00
22	Stapler (with wire remover)	5	5	5	15	4,250.46	5	5	5	15	4,250.46	5	6	6	17	4,817.19	6	6	6	18	5,100.55	65.00	283.36	18418.66
10	STEEL CRYSTAL BINDER, SC-A4 30mm Black	100	0	0	100	5,300.00	100	0	0	100	5,300.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	53.00	10600.00
11	Steel Crystal LS 09 Blue, short	30	0	0	30	1,137.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	37.90	1137.00
12	Steel Shelves, Open, 8 Layers	1	0	0	1	12,320.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12320.00	12320.00
13	Stick note, 14 x 50 mm (5 neon colors)	3	3	3	9	675.00	3	4	4	11	825.00	4	4	4	12	900.00	4	4	4	12	900.00	44.00	75.00	3300.00
14	Sticker Paper, A4, Matte	8	8	9	25	1,059.55	9	9	9	27	1,144.32	9	9	9	27	1,144.32	9	9	9	27	1,144.32	106.00	42.38	4492.50
15	Stick-Rite Self Adhesive Labels 36mm x 102 mm 1-7 / 16" x 4" -136 pcs/box	4	4	4	12	800.00	4	4	4	12	800.00	5	5	5	15	1,000.00	5	5	5	15	1,000.00	54.00	66.67	3600.00
17	Sticky Notes, Yellow, Green & Pink (3 colors / pack) size 2 3/4" x 1", 80 sheets / pad	5	5	5	15	725.49	5	5	5	15	725.49	5	5	5	15	725.49	6	6	6	18	870.59	63.00	48.37	3047.05

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18		Storage Box, w/ cover, 17x15x9		1413	1413	1413	4239	494,957.04	1414	1414	1414	4242	495,307.33	1414	1413	1413	4240	495,073.80	1413	1413	658	3484	406,801.21	16,205.00	116.76	1892139.37
19		Studio Lights		0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
20		Sugar		0	8	0	8	1,600.00	0	8	0	8	1,600.00	0	8	0	8	1,600.00	0	8	0	8	1,600.00	32.00	200.00	6400.00
21		Sugar (1 kg)		0	180	0	180	12,600.00	0	180	0	180	12,600.00	0	180	0	180	12,600.00	0	180	0	180	12,600.00	720.00	70.00	50400.00
10		Surge Protector		1	1	1	3	2,211.60	1	1	1	3	2,211.60	1	1	1	3	2,211.60	2	2	2	6	4,423.20	15.00	737.20	11058.00
11		T25 Staple, 7/16" (10 box per pack) Round Crown Staples		0	0	1	1	1,200.00	0	0	0	0	0.00	0	0	1	1	1,200.00	0	0	0	0	0.00	2.00	1200.00	2400.00
12		T5 14W LED		0	0	25	25	8,850.00	0	0	25	25	8,850.00	0	0	25	25	8,850.00	0	0	25	25	8,850.00	100.00	354.00	35400.00
13		T5 28W LED		0	0	25	25	14,250.00	0	0	25	25	14,250.00	0	0	25	25	14,250.00	0	0	25	25	14,250.00	100.00	570.00	57000.00
14		Table Spoon and Fork, Stainless Steel (12 pairs = 12, pcs of spoon and fork)		0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
15		Table Spoon and Fork, Stainless Steel (12 pairs = 12, pcs of spoon and fork)		0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
16		Tape Sealer size: 2" x 50 meters long w/ PDIC print, w/ more adhesives		0	0	10	10	600.00	0	0	10	10	600.00	0	0	10	10	600.00	0	0	10	10	600.00	40.00	60.00	2400.00
17		Tape Sealer size: 2" x 50 meters long w/ PDIC print, w/ more adhesives		0	0	130	130	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	130.00	100.00	13000.00
18		Tape, doubled-sided 1" with foam		0	0	100	100	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	110.00	11000.00
19		Teflon Tape, 3/4" wide (big)		0	0	10	10	600.00	0	0	10	10	600.00	0	0	10	10	600.00	0	0	10	10	600.00	40.00	60.00	2400.00
20		Teflon, 1/2		0	0	10	10	150.00	0	0	10	10	150.00	0	0	10	10	150.00	0	0	10	10	150.00	40.00	15.00	600.00
21		Tempus Calendar		1	1	1	3	1,287.48	1	1	1	3	1,287.48	1	1	1	3	1,287.48	1	1	1	3	1,287.48	12.00	429.16	5149.90
22		The Philippine Daily Inquirer		0	3779	0	3779	64,431.95	0	3779	0	3779	64,431.95	0	3779	0	3779	64,431.95	0	3780	0	3780	64,449.00	15,117.00	17.05	257744.85
22		The Philippine Star		0	2273	0	2273	41,891.39	0	2273	0	2273	41,891.39	0	2274	0	2274	41,909.82	0	2274	0	2274	41,909.82	9,094.00	18.43	167602.42
10		Thermal Paper, 57 mm x 30 meters		0	30	0	30	780.00	0	30	0	30	780.00	0	30	0	30	780.00	0	30	0	30	780.00	120.00	26.00	3120.00
11		Thermal Transfer Labels		0	1	0	1	40,000.00	0	1	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	40000.00	80000.00
12		Timer Recorder/ Stamping Machine PDX 3000x		0	2	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	50000.00	100000.00
13		Tissue Roll, 400 sheets/2 ply, 100% Virgin Pulp, 4 rolls per pack		0	1	0	1	60.00	0	1	0	1	60.00	0	1	0	1	60.00	0	1	0	1	60.00	4.00	60.00	240.00
14		Tone Tracer		0	0	0	0	0.00	0	2	0	2	32,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	16000.00	32000.00
15		TONER CART, HP CB436A, Black		0	1	0	1	3,218.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3218.80	3218.80
16		Tool Box		0	2	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2500.00	5000.00
17		Tower fan		0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
18		Tox & Screw, # 8		0	10	0	10	20.00	0	10	0	10	20.00	0	10	0	10	20.00	0	20	0	20	40.00	50.00	2.00	100.00
19		TRASHBAG, plastic, transparent, 10pcs/roll		1	1	1	3	330.00	1	2	2	5	550.00	2	2	2	6	660.00	2	2	2	6	660.00	20.00	110.00	2200.00
20		travelling bag for servers		2	0	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10000.00	20000.00
21		Tribune		182	0	0	182	3,103.10	182	0	0	182	3,103.10	183	0	0	183	3,120.15	183	0	0	183	3,120.15	730.00	17.05	12446.50
16		Trodat Printy 4928 Replacement Ink Pad		2	0	0	2	700.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	350.00	1400.00
17		Tshirt with Collar		166	166	166	498	218,012.01	167	167	167	501	219,325.33	167	167	167	501	219,325.33	167	167	167	501	219,325.33	2,001.00	437.78	875988.00
18		Twist Tie 50meters		0	0	5	5	500.00	0	0	5	5	500.00	0	0	5	5	500.00	0	0	5	5	500.00	20.00	100.00	2000.00

Q 8 AC

19	Uninterruptible Power Supply		0	0	0	0	0.00	0	0	107	107	325,783.97	0	0	0	0	0.00	0	0	0	0	0.00	107.00	3044.71	325783.97
20	Universal Adapter		0	0	5	5	223.75	0	0	5	5	223.75	0	0	5	5	223.75	0	0	5	5	223.75	20.00	44.75	895.00
21	USB 32gb		9	9	9	27	19,517.50	9	9	9	27	19,517.50	9	9	9	27	19,517.50	9	9	9	27	19,517.50	108.00	722.87	78070.00
26	USB 4gb w/50 yrs. Logo		0	0	0	0	0.00	100	0	0	100	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	300.00	30000.00
31	USB 4gb with 50 years logo		3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	300.00	900.00
32	USB Cable Wire Connector for Android, 1.20m L		1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	4.00	500.00	2000.00
33	USB Cable Wire Connector for Apple, 1.20m L		1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	4.00	500.00	2000.00
34	Vulca Seal		1	0	0	1	1,600.00	0	0	0	0	0.00	1	0	0	1	1,600.00	0	0	0	0	0.00	2.00	1600.00	3200.00
35	Wall Clock		20	0	0	20	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	800.00	16000.00
36	Welding Gloves		0	0	0	0	0.00	1	0	0	1	150.00	0	0	0	0	0.00	1	0	0	1	150.00	2.00	150.00	300.00
37	Welding Rod, 1/8" dia. @ 20kgs/box		1	0	0	1	2,000.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	2.00	2000.00	4000.00
38	Wheel Chair		1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7000.00	7000.00
39	White/Blue Soap		2	0	0	2	300.00	2	0	0	2	300.00	1	0	0	1	150.00	2	0	0	2	300.00	7.00	150.00	1050.00
20	Whiteboard Marker, Black (Extra Fine) Line width: 1-2 mm		3	0	0	3	102.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	34.25	102.75
21	Whiteboard Marker, Black (Extra Fine) Line width: 1-2 mm		1	0	0	1	34.25	0	0	0	0	0.00	1	0	0	1	34.25	0	0	0	0	0.00	2.00	34.25	68.50
22	Whiteboard Marker, Black (Extra Fine) Line width: 1-2 mm		1	0	0	1	100.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	2.00	100.00	200.00
22	Whiteboard Marker, Blue (Extra Fine) Line width: 1-2 mm		3	0	0	3	102.75	1	0	0	1	34.25	1	0	0	1	34.25	1	0	0	1	34.25	6.00	34.25	205.50
10	Whiteboard Marker, Blue (Extra Fine) Line width: 1-2 mm		1	0	0	1	34.25	0	0	0	0	0.00	1	0	0	1	34.25	0	0	0	0	0.00	2.00	34.25	68.50
11	Whiteboard Marker, Blue (Extra Fine) Line width: 1-2 mm		1	0	0	1	100.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	2.00	100.00	200.00
12	Whiteboard Marker, Red (Extra Fine) Line width: 1-2 mm		2	0	0	2	68.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	34.25	68.50
13	Whiteboard Marker, Red (Extra Fine) Line width: 1-2 mm		1	0	0	1	34.25	0	0	0	0	0.00	1	0	0	1	34.25	0	0	0	0	0.00	2.00	34.25	68.50
14	Whiteboard Marker, Red (Extra Fine) Line width: 1-2 mm		1	0	0	1	100.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	2.00	100.00	200.00
15	Wire (Flat Cord #14)		2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	8.00	5000.00	40000.00
16	Wireless Doorbell		1	0	0	1	1,500.00	1	0	0	1	1,500.00	1	0	0	1	1,500.00	1	0	0	1	1,500.00	4.00	1500.00	6000.00
17	Wireless Plug-In Door Bell, Push button transmitter, PIR Sensor, 6-8 meters, water proof, 32 sounds		2	0	0	2	1,200.00	0	0	0	0	0.00	2	0	0	2	1,200.00	0	0	0	0	0.00	4.00	600.00	2400.00
18	Wood Edging 1/2 s x 1 x 10		10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	40.00	60.00	2400.00
19	Wood Edging 1/4" x 1" x 8"		10	0	0	10	440.00	10	0	0	10	440.00	10	0	0	10	440.00	10	0	0	10	440.00	40.00	44.00	1760.00
20	Wood Glue Stikwel		2	0	0	2	800.00	2	0	0	2	800.00	2	0	0	2	800.00	2	0	0	2	800.00	8.00	400.00	3200.00
13	Wood Stain Walnut		1	0	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2.00	500.00	1000.00
14	Woodstain Mahogany		1	0	0	1	450.00	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	450.00	900.00
15	Woodstain Maple		1	0	0	1	450.00	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	450.00	900.00
16	Woven Sack Bag		10	0	0	10	150.00	10	0	0	10	150.00	10	0	0	10	150.00	20	0	0	20	300.00	50.00	15.00	750.00
17	Yellow Pad, A4, Easy write Yellow Ruled Pad, 29 lines, 80 leaves, 8 1/2" x 11 3/4" (216mmx 297mm)		2	0	0	2	100.00	2	0	0	2	100.00	2	0	0	2	100.00	0	0	0	0	0.00	6.00	50.00	300.00
18	CALCULATOR, SCIENTIFIC, 1 unit per box		0	1	0	1	258.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	258.84	258.84

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19	Airline Ticket	1	1	1	3	4,841,900.00	1	1	1	3	4,841,900.00	1	1	1	3	4,841,900.00	1	1	1	3	4,841,900.00	12.00	1613966.67	19367600.00
20	Notebook	0	0	0	0	0.00	0	1	0	1	29,648.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	29648.00	29648.00
21	Desktop	0	0	0	0	0.00	0	1	0	1	17,494.40	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17494.40	17494.40
22	Colored Laser Printer	0	0	0	0	0.00	0	1	0	1	7,313.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7313.00	7313.00
23					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL												P	64,174,899.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)												P	6,417,489.90
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)												P	
D. GRAND TOTAL (A + B + C)												P	70,592,388.90
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:													
F. MONTHLY CASH REQUIREMENTS												P	
G.1 Available at Procurement Service Stores		6,385,206.71		6,439,784.43		6,574,621.05		6,525,096.90	P	25,924,709.09			
G.2 Other Items not available at PS but regularly purchased from other sources		9,706,166.09		11,427,462.53		7,789,214.38		9,327,346.91	P	38,250,189.91			
TOTAL MONTHLY CASH REQUIREMENTS		16,091,372.80		17,867,246.96		14,363,835.43		15,852,443.81	P	64,174,899.00			

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

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We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:

CYRUS T. GALANG, VP - Administrative Services Group
Property/Supplier Officer

Date Prepared: December 3, 2020

Certified Funds Available / Certified Appropriate Funds Available:

JOSEFINA J. VELLILA, VP-Comptrollership Group
Accountant / Local Budget Officer

Approved by:

ROBERTO B. TAN, President/CEO
Head of Office/Agency

