

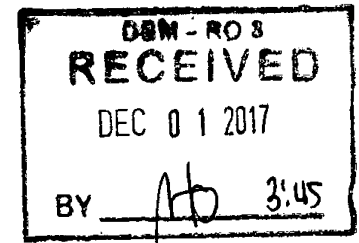
**ANNUAL PROCUREMENT PLAN FOR 2018  
For Common-Use Supplies and Equipment**

**INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:**

1. Indicate the agency's **monthly** requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per item and the Grand Total.
2. **APPs are considered incorrect if:** a) form used is other than the prescribed format downloaded at [ps-phillgeps.gov.ph](http://ps-phillgeps.gov.ph) and; b) correct format is used but fields were deleted and/or inserted in **Portion A of the APP**. The agency will be informed through e-mail if the submission is incorrect.
3. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
4. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
  - a. DBM Central Office- for entities in the Central Office
  - b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCs

The accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:

  - a. [app.nga.ps@gmail.com](mailto:app.nga.ps@gmail.com)- For central and regional offices of all national government agencies
  - b. [app.suc.ps@gmail.com](mailto:app.suc.ps@gmail.com)- For main and other campuses of all state universities and colleges
  - c. [app.gocc.ps@gmail.com](mailto:app.gocc.ps@gmail.com)- For all central and regional offices of government owned and controlled corporations
  - d. [app.deped.ps@gmail.com](mailto:app.deped.ps@gmail.com)- For primary and secondary schools
  - e. [app.lgu.ps@gmail.com](mailto:app.lgu.ps@gmail.com) - For Local government units
5. Consistent with Circular Letter No.2017-12 dated October 19, 2017, the APP for FY 2018 must be submitted on or before **November 30, 2017**.
6. Rename your APP file in the following format: APP2018- Name of Agency- Region (e.g. APP2018 -PS- Central Office).
7. For further assistance/clarification, agencies may call the Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)689-7750 loc. 4021.



Department/Bureau/Office: BATAAN PENINSULA STATE UNIVERSITY  
 Region: III - Pampanga  
 Address: Capitol Compound City of Balanga Bataan

Agency Account Code: F093

Contact Person: Jose Paulo B. Tuazon  
 Position: Procurement Head  
 E-mail: bpsu.procurementunit@gmail.com  
 Telephone/Mobile Nos: 472379213

| Item & Specifications                      |                                                   | Unit of Measure | Quantity Requirement |     |       |    |       |     |      |    |      |     |      |    |     |     |     |    |                | Price Catalogue | TOTAL AMOUNT |
|--------------------------------------------|---------------------------------------------------|-----------------|----------------------|-----|-------|----|-------|-----|------|----|------|-----|------|----|-----|-----|-----|----|----------------|-----------------|--------------|
|                                            |                                                   |                 | Jan                  | Feb | March | Q1 | April | May | June | Q2 | July | Aug | Sept | Q3 | Oct | Nov | Dec | Q4 | Total Quantity |                 |              |
| A. AVAILABLE AT PROCUREMENT SERVICE STORES |                                                   |                 |                      |     |       |    |       |     |      |    |      |     |      |    |     |     |     |    |                |                 |              |
| COMMON ELECTRICAL SUPPLIES                 |                                                   |                 |                      |     |       |    |       |     |      |    |      |     |      |    |     |     |     |    |                |                 |              |
| 1                                          | BATTERY, dry cell, AA, 2 pieces per blister pack  | pack            | 17                   | 18  | 15    | 50 | 2     | 17  | 15   | 34 | 17   | 12  | 7    | 36 | 7   | 8   |     | 15 | 135            | 20.28           | 2,737.80     |
| 2                                          | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack            | 14                   | 13  | 3     | 30 | 3     | 8   | 2    | 13 | 4    | 8   | 6    | 18 | 1   | 8   |     | 9  | 70             | 19.20           | 1,344.00     |
| 3                                          | BATTERY, dry cell, D, 1.5 volts, alkaline         | pack            | 3                    |     |       | 3  |       |     |      | 0  |      |     |      | 0  |     |     |     | 0  | 3              | 91.94           | 275.82       |
| 4                                          | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)   | tube            | 4                    | 3   |       | 7  |       | 5   |      | 5  | 4    | 5   |      | 9  |     | 3   |     | 3  | 24             | 40.97           | 983.28       |

|                        |                                                    |        |     |     |    |     |    |    |    |     |     |    |    |     |    |    |    |    |     |        |           |
|------------------------|----------------------------------------------------|--------|-----|-----|----|-----|----|----|----|-----|-----|----|----|-----|----|----|----|----|-----|--------|-----------|
| 5                      | Ligth Bulb, LED, 7 watts 1 pc in individual box    | piece  | 10  | 58  | 1  | 69  | 2  | 5  | 50 | 57  | 10  | 10 | 51 | 71  | 2  | 56 |    | 58 | 255 | 75.39  | 19,224.45 |
| 6                      | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   | 2   | 57  | 5  | 64  |    | 2  | 55 | 57  |     | 5  |    | 5   |    | 57 |    | 57 | 183 | 18.93  | 3,464.19  |
| COMMON OFFICE SUPPLIES |                                                    |        |     |     |    |     |    |    |    |     |     |    |    |     |    |    |    |    |     |        |           |
| 1                      | ACETATE, thickness: 0.075mm min (gauge #3)         | roll   |     |     | 1  | 1   |    |    |    | 0   |     |    | 1  | 1   |    |    | 1  | 1  | 3   | 766.73 | 2,300.19  |
| 2                      | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 22  | 13  | 6  | 41  | 13 | 23 | 5  | 41  | 35  | 17 | 8  | 60  | 14 | 22 | 8  | 44 | 186 | 88.69  | 16,496.34 |
| 3                      | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)     | bottle | 21  | 39  | 8  | 68  | 13 | 44 | 3  | 60  | 48  | 27 | 7  | 82  | 20 | 25 |    | 45 | 255 | 49.73  | 12,681.15 |
| 4                      | CARBON FILM, PE, black, size 210mm x 297mm         | box    |     |     |    | 0   |    |    |    | 0   |     |    |    | 0   |    |    |    | 0  | 0   | 205.48 |           |
| 5                      | CARBON FILM, PE, black, size 216mm x 330mm         | box    |     |     |    | 0   |    |    |    | 0   |     |    |    | 0   |    |    |    | 0  | 0   | 210.91 |           |
| 6                      | CARTOLINA, assorted colors                         | pack   |     |     | 1  | 1   |    |    |    | 0   | 1   | 1  | 1  | 3   | 1  |    |    | 1  | 5   | 67.06  | 335.30    |
| 7                      | CHALK, molded, white, dustless, length: 78mm min   | box    | 121 | 32  |    | 153 | 1  | 30 |    | 31  | 131 | 32 |    | 163 | 13 | 30 |    | 43 | 390 | 26.89  | 10,487.10 |
| 8                      | CLEARBOOK, 20 transparent pockets, for A4 size     | piece  | 2   | 12  |    | 14  | 2  | 10 |    | 12  | 4   | 5  |    | 9   | 2  | 5  |    | 7  | 42  | 38.19  | 1,603.98  |
| 9                      | CLEARBOOK, 20 transparent pockets, for LEGAL size  | piece  | 6   | 52  | 66 | 124 | 11 | 30 |    | 41  | 26  | 10 |    | 36  | 6  | 10 |    | 16 | 217 | 40.47  | 8,781.99  |
| 10                     | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    | 10  | 15  | 3  | 28  | 3  | 15 | 7  | 25  | 4   | 9  | 8  | 21  | 1  | 11 | 2  | 14 | 88  | 7.87   | 692.56    |
| 11                     | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    | 5   | 20  | 3  | 28  | 2  | 11 | 7  | 20  | 6   | 8  | 7  | 21  | 2  | 8  | 2  | 12 | 81  | 13.94  | 1,129.14  |
| 12                     | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    | 6   | 15  | 9  | 30  | 4  | 9  | 7  | 20  | 5   | 3  | 5  | 13  | 7  | 3  | 2  | 12 | 75  | 19.88  | 1,491.00  |
| 13                     | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    | 7   | 15  | 11 | 33  | 6  | 7  | 9  | 22  | 5   | 4  | 8  | 17  | 4  | 3  | 5  | 12 | 84  | 41.10  | 3,452.40  |
| 14                     | CORRECTION TAPE, film base type, UL 6m min         | piece  | 41  | 41  | 19 | 101 | 35 | 41 | 16 | 92  | 48  | 26 | 17 | 91  | 20 | 18 | 12 | 50 | 334 | 18.26  | 6,098.84  |
| 15                     | DATA FILE BOX, made of chipboard, with closed ends | box    | 43  | 133 | 14 | 190 | 67 | 42 | 4  | 113 | 37  | 50 | 8  | 95  | 21 | 21 | 2  | 44 | 442 | 72.57  | 32,075.94 |
| 16                     | DATA FOLDER, made of chipboard, taglia lock        | piece  | 36  | 117 | 12 | 165 | 31 | 64 | 7  | 102 | 37  | 45 | 17 | 99  | 26 | 24 | 2  | 52 | 418 | 71.39  | 29,841.02 |
| 17                     | ENVELOPE, DOCUMENTARY, for A4 size document        | box    | 3   |     |    | 3   | 3  | 1  |    | 4   | 1   | 1  |    | 2   | 1  |    |    | 1  | 10  | 424.47 | 4,244.70  |
| 18                     | ENVELOPE, DOCUMENTARY, for legal size document     | box    | 5   | 8   | 1  | 14  | 2  | 6  | 1  | 9   | 6   | 3  | 25 | 34  | 2  |    |    | 2  | 59  | 538.80 | 31,789.20 |

|    |                                                     |        |     |     |    |     |    |    |    |     |    |    |    |     |    |    |    |    |     |        |           |
|----|-----------------------------------------------------|--------|-----|-----|----|-----|----|----|----|-----|----|----|----|-----|----|----|----|----|-----|--------|-----------|
| 19 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    | 3   | 6   | 2  | 11  | 3  | 4  |    | 7   | 2  | 3  | 2  | 7   | 1  | 2  |    | 3  | 28  | 667.84 | 18,699.52 |
| 20 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  | 3   |     | 3  | 6   |    | 25 | 3  | 28  | 20 | 3  | 1  | 24  | 3  |    |    | 3  | 61  | 28.71  | 1,751.31  |
| 21 | ENVELOPE, MAILING, white, 80gsm (-5%)               | box    |     | 4   | 1  | 5   |    | 4  |    | 4   | 1  | 1  |    | 2   |    | 3  |    | 3  | 14  | 341.79 | 4,785.06  |
| 22 | ENVELOPE, mailing, white, with window               | box    |     |     |    | 0   |    |    |    | 0   |    |    |    | 0   |    |    |    | 0  | 0   | 427.23 |           |
| 23 | ERASER, FELT, for blackboard/whiteboard             | piece  | 46  | 118 | 2  | 166 |    | 7  | 60 | 67  | 80 | 23 |    | 103 |    | 26 |    | 26 | 362 | 11.55  | 4,181.10  |
| 24 | ERASER, PLASTIC/RUBBER, for pencil draft/writing    | piece  | 51  | 31  | 25 | 107 | 26 | 24 | 11 | 61  | 63 | 23 | 25 | 111 | 37 | 25 | 11 | 73 | 352 | 6.23   | 2,192.96  |
| 25 | FASTENER, METAL, 70mm between prongs                | box    | 42  | 48  | 24 | 114 | 18 | 43 | 23 | 84  | 47 | 34 | 17 | 98  | 24 | 21 | 6  | 51 | 347 | 59.37  | 20,601.39 |
| 26 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  | 24  | 15  | 11 | 50  | 17 | 10 | 10 | 37  | 27 | 10 | 6  | 43  | 4  | 7  | 7  | 18 | 148 | 73.59  | 10,891.32 |
| 27 | FILE TAB DIVIDER, bristol board, for A4             | set    | 22  | 29  | 10 | 61  | 17 | 24 | 10 | 51  | 17 | 29 | 15 | 61  | 22 | 19 | 15 | 56 | 229 | 12.98  | 2,972.42  |
| 28 | FILE TAB DIVIDER, bristol board, for legal          | set    | 22  | 23  | 10 | 55  | 20 | 14 | 10 | 44  | 12 | 14 | 10 | 36  | 15 | 14 | 10 | 39 | 174 | 17.31  | 3,011.94  |
| 29 | FOLDER, FANCY, for A4 size documents                | bundle | 2   |     |    | 2   | 1  | 1  |    | 2   |    | 1  |    | 1   | 2  | 1  |    | 3  | 8   | 258.50 | 2,068.00  |
| 30 | FOLDER, FANCY, for legal size documents             | bundle | 7   | 3   | 2  | 12  | 7  | 3  | 1  | 11  | 2  | 3  | 1  | 6   | 1  | 1  |    | 2  | 31  | 302.85 | 9,388.35  |
| 31 | FOLDER, L-TYPE, PLASTIC, for A4 size documents      | pack   | 8   |     | 4  | 12  | 7  |    | 4  | 11  | 4  | 1  | 4  | 9   | 4  |    | 4  | 8  | 40  | 177.92 | 7,116.80  |
| 32 | FOLDER, L-TYPE, PLASTIC, for legal size documents   | pack   | 4   | 10  | 2  | 16  | 2  | 10 |    | 12  | 2  | 10 |    | 12  |    | 9  |    | 9  | 49  | 222.27 | 10,891.23 |
| 33 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)      | box    | 8   | 10  | 8  | 26  | 7  | 2  | 7  | 16  | 8  | 2  | 6  | 16  | 7  |    | 6  | 13 | 71  | 776.59 | 55,137.89 |
| 34 | FOLDER, TAGBOARD, for A4 size documents             | pack   | 2   | 9   |    | 11  | 1  | 6  |    | 7   |    | 4  | 1  | 5   |    | 5  |    | 5  | 28  | 226.05 | 6,329.40  |
| 35 | FOLDER, TAGBOARD, for legal size documents          | pack   | 9   | 6   | 1  | 16  | 3  | 5  |    | 8   | 1  | 6  | 1  | 8   | 2  |    | 4  | 6  | 38  | 208.38 | 7,918.44  |
| 36 | GLUE, all purpose, gross weight: 200 grams min      | jar    | 19  | 29  |    | 48  | 6  | 11 | 5  | 22  | 22 | 14 | 5  | 41  | 3  | 6  |    | 9  | 120 | 49.73  | 5,967.60  |
| 37 | INDEX TAB, self-adhesive, transparent               | box    | 120 | 35  | 10 | 165 | 23 | 10 | 10 | 43  | 70 | 10 | 15 | 95  | 20 | 14 | 15 | 49 | 352 | 53.74  | 18,916.48 |
| 38 | LOOSELEAF COVER, made of chipboard, for legal       | bundle | 1   | 9   |    | 10  |    |    |    | 0   |    | 1  |    | 1   |    |    |    | 0  | 11  | 676.00 | 7,436.00  |
| 39 | MAGAZINE FILE BOX, LARGE size, made of chipboard    | piece  | 26  | 52  | 8  | 86  | 21 | 75 | 8  | 104 | 44 | 31 | 24 | 99  | 25 | 50 | 6  | 81 | 370 | 43.26  | 16,006.20 |

|    |                                                    |       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |      |        |            |
|----|----------------------------------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|--------|------------|
| 40 | MARKER, FLUORESCENT, 3 assorted colors per set     | set   | 11  | 20  | 4   | 35  | 7   | 6   |     | 13  | 14  | 6   | 5   | 25  | 1   | 6   |     | 7   | 80   | 36.97  | 2,957.60   |
| 41 | MARKER, whiteboard, black, felt tip, bullet type   | piece | 114 | 183 | 21  | 318 | 22  | 58  | 10  | 90  | 149 | 18  | 12  | 179 | 26  | 24  | 10  | 60  | 647  | 10.69  | 6,916.43   |
| 42 | MARKER, whiteboard, blue, felt tip, bullet type    | piece | 162 | 100 | 10  | 272 | 4   | 28  |     | 32  | 107 | 3   | 1   | 111 | 4   | 2   |     | 6   | 421  | 10.69  | 4,500.49   |
| 43 | MARKER, whiteboard, red, felt tip, bullet type     | piece | 86  | 45  | 15  | 146 | 2   | 12  | 1   | 15  | 114 | 8   | 1   | 123 | 4   | 2   |     | 6   | 290  | 10.69  | 3,100.10   |
| 44 | MARKER, PERMANENT, bullet type, black              | piece | 105 | 119 | 10  | 234 | 31  | 24  | 1   | 56  | 226 | 14  | 3   | 243 | 16  | 6   | 2   | 24  | 557  | 10.04  | 5,592.28   |
| 45 | MARKER, PERMANENT, bullet type, blue               | piece | 16  | 31  | 10  | 57  | 6   | 16  |     | 22  | 21  | 5   | 1   | 27  | 4   | 2   |     | 6   | 112  | 10.04  | 1,124.48   |
| 46 | MARKER, PERMANENT, bullet type, red                | piece | 16  | 28  | 10  | 54  | 5   | 11  |     | 16  | 22  | 5   | 1   | 28  | 8   | 2   |     | 10  | 108  | 10.04  | 1,084.32   |
| 47 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece | 7   |     | 2   | 9   | 2   |     | 2   | 4   | 2   | 2   |     | 4   | 2   |     | 2   | 4   | 21   | 12.52  | 262.92     |
| 48 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad   | 14  | 23  | 5   | 42  | 11  | 2   |     | 13  | 9   | 10  | 6   | 25  | 11  | 3   |     | 14  | 94   | 32.45  | 3,050.30   |
| 49 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad   | 16  | 19  | 5   | 40  | 9   | 7   |     | 16  | 15  | 9   | 6   | 30  | 9   | 7   |     | 16  | 102  | 44.32  | 4,520.64   |
| 50 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad   | 16  | 28  | 5   | 49  | 11  | 13  |     | 24  | 21  | 5   | 6   | 32  | 7   | 5   | 2   | 14  | 119  | 59.49  | 7,079.31   |
| 51 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)     | pad   | 4   | 8   | 2   | 14  | 2   |     |     | 2   | 8   | 1   |     | 9   | 7   |     |     | 7   | 32   | 18.99  | 607.68     |
| 52 | PAPER CLIP, vinyl/plastic coat, length: 32mm min   | box   | 139 | 49  | 5   | 193 | 37  | 28  | 3   | 68  | 142 | 9   | 9   | 160 | 21  | 15  | 3   | 39  | 460  | 6.91   | 3,178.60   |
| 53 | PAPER CLIP, vinyl/plastic coat, length: 48mm min   | box   | 147 | 42  | 6   | 195 | 40  | 21  | 3   | 64  | 137 | 9   | 10  | 156 | 21  | 11  | 7   | 39  | 454  | 14.04  | 6,374.16   |
| 54 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | ream  | 65  | 100 | 58  | 223 | 81  | 52  | 63  | 196 | 102 | 58  | 67  | 227 | 56  | 43  | 53  | 152 | 798  | 137.66 | 109,852.68 |
| 55 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | ream  | 135 | 167 | 72  | 374 | 130 | 87  | 137 | 354 | 164 | 80  | 104 | 348 | 196 | 82  | 66  | 344 | 1420 | 160.94 | 228,534.80 |
| 56 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | ream  | 136 | 188 | 44  | 368 | 131 | 113 | 36  | 280 | 121 | 105 | 50  | 276 | 86  | 56  | 21  | 163 | 1087 | 119.09 | 129,450.83 |
| 57 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | ream  | 271 | 374 | 147 | 792 | 235 | 278 | 258 | 771 | 349 | 216 | 146 | 711 | 273 | 226 | 130 | 629 | 2903 | 123.08 | 357,301.24 |
| 58 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream  | 6   |     |     | 6   | 6   |     |     | 6   | 8   |     |     | 8   |     |     |     | 0   | 20   | 95.18  | 1,903.60   |
| 59 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m  | roll  | 3   | 36  | 3   | 42  | 18  | 28  | 3   | 49  | 2   | 27  | 3   | 32  | 2   | 33  | 3   | 38  | 161  | 34.29  | 5,520.69   |
| 60 | PENCIL, lead, w/ eraser, wood cased, hardness: HB  | box   | 60  | 39  | 18  | 117 | 54  | 35  | 9   | 98  | 70  | 26  | 10  | 106 | 50  | 23  | 9   | 82  | 403  | 20.40  | 8,221.20   |

|    |                                                   |        |     |     |     |     |     |    |     |     |     |    |    |     |     |    |    |     |      |        |           |
|----|---------------------------------------------------|--------|-----|-----|-----|-----|-----|----|-----|-----|-----|----|----|-----|-----|----|----|-----|------|--------|-----------|
| 61 | PHILIPPINE NATIONAL FLAG, 100% polyester          | piece  |     |     |     | 0   |     | 2  |     | 2   | 1   |    |    | 1   |     |    |    | 0   | 3    | 319.07 | 957.21    |
| 62 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min   | book   | 8   | 25  | 15  | 48  | 7   | 12 |     | 19  | 8   | 6  | 6  | 20  | 5   | 3  | 1  | 9   | 96   | 62.73  | 6,022.08  |
| 63 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min   | book   | 21  | 21  | 16  | 58  | 11  | 12 |     | 23  | 15  | 12 | 16 | 43  | 10  | 12 | 5  | 27  | 151  | 97.34  | 14,698.34 |
| 64 | RING BINDER, 80 rings, plastic, 32mm x 1.12m      | bundle | 25  |     |     | 25  | 5   |    |     | 5   | 13  |    |    | 13  |     | 2  |    | 2   | 45   | 267.14 | 12,021.30 |
| 65 | RUBBER BAND, 70mm min lay flat length (#18)       | box    | 16  | 29  | 3   | 48  | 15  | 5  |     | 20  | 13  | 14 | 2  | 29  | 8   | 2  | 1  | 11  | 108  | 97.04  | 10,480.32 |
| 66 | RULER, plastic, 450mm (18"), width: 38mm min      | piece  | 11  | 15  | 2   | 28  | 4   | 5  |     | 9   | 3   | 5  |    | 8   |     | 10 |    | 10  | 55   | 16.10  | 885.50    |
| 67 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece  | 237 | 143 | 169 | 549 | 141 | 73 | 147 | 361 | 205 | 79 | 80 | 364 | 106 | 76 | 69 | 251 | 1525 | 35.99  | 54,884.75 |
| 68 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  | piece  | 148 | 130 | 75  | 353 | 150 | 89 | 64  | 303 | 122 | 91 | 71 | 284 | 92  | 88 | 50 | 230 | 1170 | 35.99  | 42,108.30 |
| 69 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   | piece  | 18  | 22  | 3   | 43  | 2   | 7  | 5   | 14  | 21  | 10 | 2  | 33  | 6   | 6  |    | 12  | 102  | 35.99  | 3,670.98  |
| 70 | STAMP PAD INK, purple or violet                   | bottle | 14  | 8   | 6   | 28  | 4   | 7  | 1   | 12  | 5   | 4  | 2  | 11  | 1   | 2  | 1  | 4   | 55   | 25.62  | 1,409.10  |
| 71 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min  | piece  | 12  | 13  | 5   | 30  | 4   | 7  |     | 11  | 4   | 9  | 2  | 15  | 1   | 1  |    | 2   | 58   | 28.77  | 1,668.66  |
| 72 | STAPLE WIRE, for heavy duty staplers, (23/13)     | box    | 22  | 17  | 12  | 51  | 18  | 13 | 7   | 38  | 20  | 10 | 8  | 38  | 13  | 9  | 7  | 29  | 156  | 21.51  | 3,355.56  |
| 73 | STAPLE WIRE, STANDARD, (26/6)                     | box    | 38  | 33  | 11  | 82  | 33  | 26 | 10  | 69  | 41  | 16 | 12 | 69  | 32  | 17 | 5  | 54  | 274  | 19.68  | 5,392.32  |
| 74 | TAPE, MASKING, width: 24mm (±1mm)                 | roll   | 33  | 36  | 8   | 77  | 19  | 13 | 3   | 35  | 12  | 14 | 4  | 30  | 18  | 6  | 1  | 25  | 167  | 57.32  | 9,572.44  |
| 75 | TAPE, MASKING, width: 48mm (±1mm)                 | roll   | 22  | 25  |     | 47  | 13  | 3  | 5   | 21  | 8   | 2  | 3  | 13  | 4   | 1  | 2  | 7   | 88   | 109.24 | 9,613.12  |
| 76 | TAPE, PACKAGING, width: 48mm (±1mm)               | roll   | 8   | 12  |     | 20  | 5   | 4  | 5   | 14  | 5   | 1  |    | 6   | 1   | 1  |    | 2   | 42   | 29.08  | 1,221.36  |
| 77 | TAPE, TRANSPARENT, width: 24mm (±1mm)             | roll   | 63  | 103 | 19  | 185 | 26  | 35 | 27  | 88  | 60  | 34 | 17 | 111 | 35  | 27 | 13 | 75  | 459  | 11.36  | 5,214.24  |
| 78 | TAPE, TRANSPARENT, width: 48mm (±1mm)             | roll   | 17  | 45  | 11  | 73  | 12  | 18 | 6   | 36  | 21  | 31 | 7  | 59  | 18  | 9  |    | 27  | 195  | 27.58  | 5,378.10  |
| 79 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls      | pack   |     |     |     | 0   |     |    |     | 0   |     |    |    | 0   |     |    |    | 0   | 0    | 70.30  | -         |
| 80 | TWINE, plastic, one (1) kilo per roll             | roll   | 1   |     |     | 1   | 1   |    |     | 1   |     |    |    | 0   |     |    |    | 0   | 2    | 51.92  | 103.84    |
| 81 | WRAPPING PAPER, kraft, 65gsm (-5%)                | pack   |     |     |     | 0   |     |    |     | 0   |     |    |    | 0   |     |    |    | 0   | 0    | 133.99 | -         |

|                            |                                                    |        |    |    |    |     |    |    |    |     |    |    |    |     |    |    |    |     |     |        |           |
|----------------------------|----------------------------------------------------|--------|----|----|----|-----|----|----|----|-----|----|----|----|-----|----|----|----|-----|-----|--------|-----------|
| 82                         | Airline Travel                                     | ticket |    |    |    | 0   |    |    |    | 0   |    |    |    | 0   |    |    |    | 0   | 0   | 0.00   |           |
| COMMON OFFICE DEVICES      |                                                    |        |    |    |    |     |    |    |    |     |    |    |    |     |    |    |    |     |     |        |           |
| 1                          | CUTTER BLADE, for heavy duty cutter                | tube   | 14 | 4  | 2  | 20  |    | 4  | 5  | 9   | 3  | 7  | 1  | 11  |    | 2  |    | 2   | 42  | 10.22  | 429.24    |
| 2                          | CUTTER KNIFE, for general purpose                  | piece  | 4  | 9  | 1  | 14  |    | 3  |    | 3   | 1  | 3  |    | 4   |    |    |    | 0   | 21  | 20.55  | 431.55    |
| 3                          | DATING AND STAMPING MACHINE, heavy duty            | piece  | 7  | 10 |    | 17  |    | 5  |    | 5   | 1  | 7  | 1  | 9   |    | 4  |    | 4   | 35  | 497.52 | 17,413.20 |
| 4                          | PENCIL SHARPENER, manual, single cutter head       | piece  | 11 | 14 |    | 25  | 5  | 3  |    | 8   | 5  | 1  | 3  | 9   | 3  |    | 2  | 5   | 47  | 194.69 | 9,150.43  |
| 5                          | PUNCHER, paper, heavy duty, with two hole guide    | piece  | 13 | 17 |    | 30  |    | 2  |    | 2   | 4  | 8  | 4  | 16  | 1  | 1  | 3  | 5   | 53  | 123.42 | 6,541.26  |
| 6                          | SCISSORS, symmetrical, blade length: 65mm min      | pair   | 21 | 20 | 2  | 43  | 9  | 17 |    | 26  | 8  | 10 | 13 | 31  | 2  | 6  | 5  | 13  | 113 | 14.28  | 1,613.64  |
| 7                          | STAPLER, STANDARD TYPE, load cap: 200 staples min  | piece  | 12 |    | 2  | 14  | 1  |    |    | 1   |    | 2  |    | 2   |    |    |    | 0   | 17  | 85.45  | 1,452.65  |
| 8                          | STAPLER, BINDER TYPE, heavy duty, desktop          | piece  | 1  | 6  |    | 7   |    |    |    | 0   | 3  | 3  |    | 6   |    |    |    | 0   | 13  | 913.95 | 11,881.35 |
| 9                          | STAPLE REMOVER, PLIER-TYPE                         | piece  | 10 | 4  |    | 14  |    | 1  |    | 1   | 1  | 3  | 6  | 10  |    |    |    | 0   | 25  | 18.91  | 472.75    |
| 10                         | TAPE DISPENSER, TABLE TOP, for 24mm width tape     | piece  | 9  | 8  | 2  | 19  |    | 6  |    | 6   | 1  | 4  | 3  | 8   |    | 2  |    | 2   | 35  | 51.57  | 1,804.95  |
| 11                         | WASTEBASKET, non-rigid plastic                     | piece  | 10 | 45 |    | 55  | 7  |    |    | 7   | 5  | 8  | 4  | 17  | 5  |    | 2  | 7   | 86  | 25.96  | 2,232.56  |
| COMMON JANITORIAL SUPPLIES |                                                    |        |    |    |    |     |    |    |    |     |    |    |    |     |    |    |    |     |     |        |           |
| 1                          | BROOM, soft (tambo)                                | piece  | 18 | 64 | 30 | 112 | 2  | 3  | 9  | 14  | 40 | 5  | 10 | 55  | 7  | 2  | 9  | 18  | 199 | 91.94  | 18,296.06 |
| 2                          | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 55 | 46 | 58 | 159 | 2  | 20 | 8  | 30  | 54 | 1  | 9  | 64  | 16 |    | 8  | 24  | 277 | 24.88  | 6,891.76  |
| 3                          | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap  | bottle | 8  | 51 | 11 | 70  | 7  | 9  | 11 | 27  | 9  | 8  | 11 | 28  | 8  | 8  | 11 | 27  | 152 | 43.26  | 6,575.52  |
| 4                          | CLEANSER, SCOURING POWDER, 350g min./can           | can    | 5  | 43 | 9  | 57  | 3  | 2  | 4  | 9   | 7  | 2  | 4  | 13  | 5  | 2  | 4  | 11  | 90  | 24.88  | 2,239.20  |
| 5                          | DETERGENT POWDER, all purpose, 1kg                 | pouch  | 57 | 73 | 93 | 223 | 38 | 32 | 41 | 111 | 92 | 33 | 44 | 169 | 39 | 32 | 43 | 114 | 617 | 38.93  | 24,019.81 |
| 6                          | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 21 | 21 | 12 | 54  | 19 | 12 | 10 | 41  | 18 | 11 | 15 | 44  | 14 | 10 | 10 | 34  | 173 | 125.20 | 21,659.60 |
| 7                          | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 6  | 56 | 12 | 74  | 1  |    | 10 | 11  | 16 | 1  | 12 | 29  | 8  |    | 10 | 18  | 132 | 28.12  | 3,711.84  |

|    |                                                    |        |    |    |     |     |    |    |   |    |    |   |     |     |    |   |    |    |     |          |           |
|----|----------------------------------------------------|--------|----|----|-----|-----|----|----|---|----|----|---|-----|-----|----|---|----|----|-----|----------|-----------|
| 8  | FLOOR WAX, PASTE, RED                              | can    |    |    |     | 0   |    |    |   | 0  |    |   |     | 0   |    |   |    | 0  | 0   | 280.13   | -         |
| 9  | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 6  | 6  | 9   | 21  | 3  | 5  | 2 | 10 | 5  | 4 | 4   | 13  | 8  | 3 | 2  | 13 | 57  | 90.85    | 5,178.45  |
| 10 | INSECTICIDE, aerosol type, net content: 600ml min  | can    | 5  | 16 | 5   | 26  | 3  | 8  | 4 | 15 | 13 | 2 | 4   | 19  | 9  | 2 | 3  | 14 | 74  | 142.77   | 10,564.98 |
| 11 | MOP BUCKET, heavy duty, hard plastic               | piece  | 3  | 1  | 1   | 5   |    | 2  |   | 2  | 5  | 2 |     | 7   | 1  | 2 |    | 3  | 17  | 1,987.44 | 33,786.48 |
| 12 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |    | 46 |     | 46  | 1  | 5  |   | 6  | 7  | 1 | 2   | 10  | 8  |   | 1  | 9  | 71  | 148.18   | 10,520.78 |
| 13 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  | 1  | 50 | 1   | 52  | 1  | 8  | 6 | 15 | 6  | 4 | 6   | 16  | 6  | 3 | 1  | 10 | 93  | 110.32   | 10,259.76 |
| 14 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 5  | 14 | 6   | 25  | 6  | 10 | 2 | 18 | 18 | 1 | 7   | 26  | 25 |   | 7  | 32 | 101 | 51.68    | 5,219.68  |
| 15 | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack   | 4  | 43 | 6   | 53  | 1  |    | 5 | 6  | 5  | 1 | 5   | 11  | 1  |   | 5  | 6  | 76  | 107.08   | 8,138.08  |
| 16 | TRASHBAG, plastic, transparent                     | roll   | 14 | 19 | 129 | 162 | 17 | 7  | 9 | 33 | 19 | 8 | 131 | 158 | 13 | 8 | 10 | 31 | 384 | 145.48   | 55,864.32 |
| 17 | DETERGENT BAR, 140 grams as packed                 | bar    |    |    |     | 0   |    |    |   | 0  |    |   |     | 0   |    |   |    | 0  | 0   | 7.57     | -         |

COMMON OFFICE EQUIPMENT

|    |                                                    |       |   |   |    |    |   |   |    |    |   |   |    |    |   |   |    |    |    |           |           |
|----|----------------------------------------------------|-------|---|---|----|----|---|---|----|----|---|---|----|----|---|---|----|----|----|-----------|-----------|
| 1  | BINDING AND PUNCHING MACHINE, binding cap: 50mm    | unit  | 1 | 4 | 1  | 6  |   |   | 1  | 1  |   |   |    | 0  |   |   |    | 0  | 7  | 10,816.00 | 75,712.00 |
| 2  | CALCULATOR, compact, 12 digits                     | unit  | 5 | 5 | 3  | 13 | 1 |   | 1  | 2  | 2 | 4 | 2  | 8  | 3 |   |    | 3  | 26 | 140.61    | 3,655.86  |
| 3  | CHAIR, monobloc, beige, with backrest, w/o armrest | piece |   | 4 |    | 4  |   | 4 |    | 4  |   | 4 |    | 4  |   | 4 |    | 4  | 16 | 273.10    | 4,369.60  |
| 4  | CHAIR, monobloc, white, with backrest, w/o armrest | piece |   |   |    | 0  |   |   |    | 0  |   |   |    | 0  |   |   |    | 0  | 0  | 273.10    | -         |
| 5  | DIGITAL VOICE RECORDER, memory: 4GB (expandable)   | unit  | 2 | 2 | 1  | 5  |   | 1 | 2  | 3  |   | 1 |    | 1  |   |   |    | 0  | 9  | 6,828.14  | 61,453.26 |
| 6  | DOCUMENT CAMERA, 3.2M pixels                       | unit  |   |   | 1  | 1  |   |   |    | 0  |   |   |    | 0  |   |   |    | 0  | 1  | 26,391.04 | 26,391.04 |
| 7  | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit  |   | 5 | 4  | 9  |   | 2 |    | 2  | 3 | 1 | 4  | 8  |   |   |    | 0  | 19 | 1,091.33  | 20,735.27 |
| 8  | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit  |   | 2 | 10 | 12 |   | 2 | 10 | 12 | 4 | 1 | 10 | 15 |   |   | 10 | 10 | 49 | 1,372.55  | 67,254.95 |
| 9  | ELECTRIC FAN, STAND type, plastic blade            | unit  |   | 5 |    | 5  |   | 2 |    | 2  | 5 |   |    | 5  |   |   |    | 0  | 12 | 1,046.65  | 12,559.80 |
| 10 | ELECTRIC FAN, WALL type, plastic blade             | unit  |   | 5 |    | 5  |   |   |    | 0  | 5 | 2 |    | 7  |   |   |    | 0  | 12 | 782.00    | 9,384.00  |

|    |                                                    |      |   |    |    |    |   |   |  |   |   |   |  |   |   |  |  |   |    |           |            |
|----|----------------------------------------------------|------|---|----|----|----|---|---|--|---|---|---|--|---|---|--|--|---|----|-----------|------------|
| 11 | FACSIMILE MACHINE, uses thermal paper              | unit |   | 2  |    | 2  |   |   |  | 0 |   |   |  | 0 | 1 |  |  | 1 | 3  | 3,642.83  | 10,928.49  |
| 12 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs            | unit | 3 | 43 | 32 | 78 |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 78 | 1,123.78  | 87,654.84  |
| 13 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs           | unit |   |    |    | 0  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 0  | 5,191.68  | -          |
| 14 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens         | unit | 1 | 1  |    | 2  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 2  | 27,542.94 | 55,085.88  |
| 15 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4  | unit | 2 | 2  |    | 4  |   | 2 |  | 2 | 1 |   |  | 1 |   |  |  | 0 | 7  | 8,411.60  | 58,881.20  |
| 16 | PAPER SHREDDER, cutting width: 3mm-4mm             | unit |   |    |    | 0  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 0  | 5,927.17  | -          |
| 17 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit |   |    | 1  | 1  |   |   |  | 0 |   | 1 |  | 1 |   |  |  | 0 | 2  | 19,457.98 | 38,915.96  |
| 18 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit |   |    |    | 0  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 0  | 6,064.78  | -          |
| 19 | PRINTER, LASER, monochrome, network-ready          | unit | 4 | 3  |    | 7  | 5 | 3 |  | 8 |   |   |  | 0 | 1 |  |  | 1 | 16 | 744.14    | 11,906.24  |
| 20 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit |   |    |    | 0  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 0  | 1,379.04  | -          |
| 21 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit |   |    |    | 0  |   |   |  | 0 |   |   |  | 0 |   |  |  | 0 | 0  | 1,379.04  | -          |
| 22 | Desktop Computer, branded                          | unit |   | 1  |    | 1  | 3 |   |  | 3 |   |   |  | 0 | 1 |  |  | 1 | 5  | 35,887.49 | 179,437.45 |
| 23 | Laptop Computer, branded                           | unit |   | 2  |    | 2  | 4 |   |  | 4 |   | 1 |  | 1 |   |  |  | 0 | 7  | 36,587.28 | 256,110.96 |

COMMON COMPUTER SUPPLIES

|   |                                                   |       |    |    |    |     |   |    |    |    |    |   |    |    |   |    |    |    |     |          |          |
|---|---------------------------------------------------|-------|----|----|----|-----|---|----|----|----|----|---|----|----|---|----|----|----|-----|----------|----------|
| 1 | CONTINUOUS FORM, 1 PLY, 280 x 241mm               | box   | 1  |    |    | 1   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 1   | 709.53   | 709.53   |
| 2 | CONTINUOUS FORM, 1 PLY, 280 x 378mm               | box   |    |    |    | 0   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 0   | 1,070.78 | -        |
| 3 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box   | 1  |    |    | 1   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 1   | 796.06   | 796.06   |
| 4 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless   | box   |    |    |    | 0   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 0   | 1,352.00 | -        |
| 5 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless   | box   |    |    |    | 0   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 0   | 620.67   | -        |
| 6 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless   | box   |    |    |    | 0   |   |    |    | 0  |    |   |    | 0  |   |    |    | 0  | 0   | 1,076.19 | -        |
| 7 | DVD REWRITABLE, speed: 4x min, 4.7GB capacity min | piece | 85 | 48 | 36 | 169 | 5 | 21 | 30 | 56 | 17 | 6 | 36 | 59 | 5 | 10 | 30 | 45 | 329 | 22.66    | 7,455.14 |



|                         |                                             |       |    |    |   |    |    |    |   |    |    |    |   |    |    |   |   |    |     |          |           |
|-------------------------|---------------------------------------------|-------|----|----|---|----|----|----|---|----|----|----|---|----|----|---|---|----|-----|----------|-----------|
| 8                       | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0  | piece | 4  | 2  |   | 6  | 3  | 6  | 1 | 10 | 1  | 2  |   | 3  | 3  |   |   | 3  | 22  | 3,152.86 | 69,362.92 |
| 9                       | FLASH DRIVE, 16 GB capacity                 | piece | 12 | 26 | 4 | 42 | 1  | 4  |   | 5  | 9  | 4  |   | 13 | 3  | 2 |   | 5  | 65  | 261.75   | 17,013.75 |
| 10                      | MOUSE, optical, USB connection type         | unit  | 5  | 3  | 8 | 16 |    | 4  | 5 | 9  |    | 5  | 3 | 8  |    |   | 5 | 5  | 38  | 140.39   | 5,334.82  |
| HANDBOOK ON PROCUREMENT |                                             |       |    |    |   |    |    |    |   |    |    |    |   |    |    |   |   |    |     |          |           |
| 1                       | HANDBOOK (RA 9184), 7th Edition             | piece |    | 1  |   | 1  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 1   | 48.13    | 48.13     |
| CONSUMABLES             |                                             |       |    |    |   |    |    |    |   |    |    |    |   |    |    |   |   |    |     |          |           |
| 1                       | DRUM CART, BROTHER DR-3455                  | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 7,138.56 | -         |
| 2                       | INK CART, CANON CL-741, Col.                | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 1,041.58 | -         |
| 3                       | INK CART, CANON CL-811, Colored             | cart  |    | 3  |   | 3  |    | 4  |   | 4  | 3  |    |   | 3  |    |   |   | 0  | 10  | 1,070.78 | 10,707.80 |
| 4                       | INK CART, CANON PG-740, Black               | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 784.16   | -         |
| 5                       | INK CART, CANON PG-810, Black               | cart  |    | 4  |   | 4  |    | 6  |   | 6  | 4  |    |   | 4  | 4  |   |   | 4  | 18  | 811.20   | 14,601.60 |
| 6                       | INK CART, EPSON C13T664100 (T6641), Black   | cart  | 36 | 26 | 6 | 68 | 30 | 18 | 6 | 54 | 42 | 16 | 8 | 66 | 47 | 6 | 6 | 59 | 247 | 264.99   | 65,452.53 |
| 7                       | INK CART, EPSON C13T664200 (T6642), Cyan    | cart  | 25 | 17 | 6 | 48 | 19 | 10 | 6 | 35 | 27 | 9  | 7 | 43 | 27 | 3 | 6 | 36 | 162 | 264.99   | 42,928.38 |
| 8                       | INK CART, EPSON C13T664300 (T6643), Magenta | cart  | 25 | 17 | 6 | 48 | 19 | 10 | 6 | 35 | 27 | 9  | 7 | 43 | 27 | 3 | 6 | 36 | 162 | 264.99   | 42,928.38 |
| 9                       | INK CART, EPSON C13T664400 (T6644), Yellow  | cart  | 32 | 10 | 6 | 48 | 19 | 10 | 6 | 35 | 30 | 9  | 7 | 46 | 27 | 3 | 6 | 36 | 165 | 264.99   | 43,723.35 |
| 10                      | INK CART, HP C2P04AA (HP62) Black           | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 0.00     | -         |
| 11                      | INK CART, HP C2P06AA (HP62) Tri-color       | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 0.00     | -         |
| 12                      | INK CART, HP C9351AA, (HP21), Black         | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 676.00   | -         |
| 13                      | INK CART, HP C9352AA, (HP22), Tri-color     | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 782.00   | -         |
| 14                      | INK CART, HP C9363WA, (HP97), Tri-color     | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 1,552.10 | -         |
| 15                      | INK CART, HP C9397A (HP72) 69ml Photo Black | cart  |    |    |   | 0  |    |    |   | 0  |    |    |   | 0  |    |   |   | 0  | 0   | 0.00     | -         |

|    |                                              |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |          |   |
|----|----------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|----------|---|
| 16 | INK CART, HP C9398A (HP72) 69ml Cyan         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 17 | INK CART, HP C9399A (HP72) 69ml Magenta      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 18 | INK CART, HP C9400A (HP72) 69ml Yellow       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 19 | INK CART, HP C9401A (HP72) 69ml Gray         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 20 | INK CART, HP C9403A (HP72) 130ml Matte Black | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 21 | INK CART, HP CC640WA, (HP60), Black          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 665.18   | - |
| 22 | INK CART, HP CC643WA, (HP60), Tri-color      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 784.16   | - |
| 23 | INK CART, HP CD887AA, (HP703), Black         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 373.15   | - |
| 24 | INK CART, HP CD888AA, (HP703), Tri-color     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 373.15   | - |
| 25 | INK CART, HP CD972AA, (HP 920XL), Cyan       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 654.37   | - |
| 26 | INK CART, HP CD973AA, (HP 920XL), Magenta    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 654.37   | - |
| 27 | INK CART, HP CD974AA, (HP 920XL), Yellow     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 654.37   | - |
| 28 | INK CART, HP CD975AA, (HP 920XL), Black      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,292.51 | - |
| 29 | INK CART, HP CH561WA, (HP61), Black          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 670.59   | - |
| 30 | INK CART, HP CH562WA, (HP61), Tricolor       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 859.87   | - |
| 31 | INK CART, HP CH565A (HP82) Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 32 | INK CART, HP CH566A (HP82) Cyan              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 33 | INK CART, HP CH567A (HP82) Magenta           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 34 | INK CART, HP CH568A (HP82) Yellow            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 35 | INK CART, HP CN045AA, (HP950XL), Black       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,616.99 | - |
| 36 | INK CART, HP CN046AA, (HP951XL), Cyan        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,222.21 | - |

|    |                                                 |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |          |   |
|----|-------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|----------|---|
| 37 | INK CART, HP CNo47AA, (HP951XL), Magenta        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,227.62 | - |
| 38 | INK CART, HP CNo48AA, (HP951XL), Yellow         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,227.62 | - |
| 39 | INK CART, HP CN692AA, (HP704), Black            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 373.15   | - |
| 40 | INK CART, HP CN693AA, (HP704), Tri-color        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 373.15   | - |
| 41 | INK CART, HP CZ107AA, (HP678), Black            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 379.64   | - |
| 42 | INK CART, HP CZ108AA, (HP678), Tricolor         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 379.64   | - |
| 43 | INK CART, HP CZ121A (HP685A), Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 380.72   | - |
| 44 | INK CART, HP CZ122A (HP685A), Cyan              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58   | - |
| 45 | INK CART, HP CZ123A (HP685A), Magenta           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58   | - |
| 46 | INK CART, HP CZ124A (HP685A), Yellow            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58   | - |
| 47 | INK CART, HP F6V26AA (HP680) Tri-color          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 48 | INK CART, HP F6V27AA (HP680) Black              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 49 | INK CART, HP LoS51AA (HP955) Cyan Original      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 50 | INK CART, HP LoS54AA (HP955) Magenta Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 51 | INK CART, HP LoS57AA (HP955) Yellow Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 52 | INK CART, HP LoS60AA (HP955) Black Original     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 53 | INK CART, HP LoS63AA (HP955XL) Cyan Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 54 | INK CART, HP LoS66AA (HP955XL) Magenta Original | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 55 | INK CART, HP LoS69AA (HP955XL) Yellow Original  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 56 | INK CART, HP LoS72AA (HP955XL) Black Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 57 | INK CART, HP T6L89AA (HP905) Cyan Original      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |

|    |                                                               |      |   |   |   |  |   |   |  |   |   |  |   |   |    |          |           |
|----|---------------------------------------------------------------|------|---|---|---|--|---|---|--|---|---|--|---|---|----|----------|-----------|
| 58 | INK CART, HP T6L93AA (HP905) Magenta Original                 | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 59 | INK CART, HP T6L97AA (HP905) Yellow Original                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 60 | INK CART, HP T6M01AA (HP905) Black Original                   | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 61 | INK CART, HP T6M05AA (HP905XL) Cyan Original                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 62 | INK CART, HP T6M09AA (HP905XL) Magenta Original               | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 63 | INK CART, HP T6M13AA (HP905XL) Yellow Original                | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 64 | INK CART, HP T6M17AA (HP905XL) Black Original                 | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 0.00     | -         |
| 65 | RIBBON CART, EPSON C13S015516 (#8750), Black                  | cart |   | 7 | 7 |  | 7 | 7 |  | 7 | 7 |  | 7 | 7 | 28 | 79.82    | 2,234.96  |
| 66 | RIBBON CART, EPSON C13S015531 (S015086), Black                | cart |   | 7 | 7 |  | 7 | 7 |  | 7 | 7 |  | 7 | 7 | 28 | 753.88   | 21,108.64 |
| 67 | RIBBON CART, EPSON C13S015632, Black, for LX-310              | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 78.96    | -         |
| 68 | TONER CART, BROTHER TN-2025, Black                            | cart | 2 |   | 2 |  |   | 0 |  |   | 0 |  |   | 0 | 2  | 2,658.57 | 5,317.14  |
| 69 | TONER CART, BROTHER TN-2130, Black                            | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 1,892.80 | -         |
| 70 | TONER CART, BROTHER TN-2150, Black                            | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 2,720.22 | -         |
| 71 | TONER CART, BROTHER TN-3320, Black                            | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 3,059.63 | -         |
| 72 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 4,460.08 | -         |
| 73 | TONER CART, HP CB435A, Black                                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 2,914.91 | -         |
| 74 | TONER CART, HP CB540A, Black                                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 3,444.90 | -         |
| 75 | TONER CART, HP CE255A, Black                                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 7,024.99 | -         |
| 76 | TONER CART, HP CE278A, Black                                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 3,239.39 | -         |
| 77 | TONER CART, HP CE285A (HP85A), Black                          | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 3,009.01 | -         |
| 78 | TONER CART, HP CE310A, Black                                  | cart |   |   | 0 |  |   | 0 |  |   | 0 |  |   | 0 | 0  | 2,482.27 | -         |

|    |                                                |      |  |  |   |  |  |   |  |  |   |  |  |   |  |   |           |   |
|----|------------------------------------------------|------|--|--|---|--|--|---|--|--|---|--|--|---|--|---|-----------|---|
| 79 | TONER CART, HP CE311A, Cyan                    | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 2,590.43  | - |
| 80 | TONER CART, HP CE312A, Yellow                  | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 2,590.43  | - |
| 81 | TONER CART, HP CE313A, Magenta                 | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 2,590.43  | - |
| 82 | TONER CART, HP CE320A, Black                   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 2,968.99  | - |
| 83 | TONER CART, HP CE321A, Cyan                    | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 3,131.23  | - |
| 84 | TONER CART, HP CE322A, Yellow                  | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 3,131.23  | - |
| 85 | TONER CART, HP CE323A, Magenta                 | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 3,131.23  | - |
| 86 | TONER CART, HP CE390A, Black                   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 7,998.43  | - |
| 87 | TONER CART, HP CE400A, Black                   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 7,024.99  | - |
| 88 | TONER CART, HP CE401A, Cyan                    | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 10,377.95 | - |
| 89 | TONER CART, HP CE402A, Yellow                  | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 10,377.95 | - |
| 90 | TONER CART, HP CE403A, Magenta                 | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 10,377.95 | - |
| 91 | TONER CART, HP CE410A, (HP305), Black          | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 3,942.43  | - |
| 92 | TONER CART, HP CE411A, (HP305), Cyan           | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 5,618.91  | - |
| 93 | TONER CART, HP CE412A, (HP305), Yellow         | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 5,618.91  | - |
| 94 | TONER CART, HP CE413A, (HP305), Magenta        | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 5,618.91  | - |
| 95 | TONER CART, HP CE505A, Black                   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 4,158.75  | - |
| 96 | TONER CART, HP CE505X, Black, high cap         | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 7,349.47  | - |
| 97 | TONER CART, HP CF217A (HP17A) Black LaserJet   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 0.00      | - |
| 98 | TONER CART, HP CF226A (HP26A) Black LaserJet   | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 0.00      | - |
| 99 | TONER CART, HP CF226XC (HP26XC) Black LaserJet | cart |  |  | 0 |  |  | 0 |  |  | 0 |  |  | 0 |  | 0 | 0.00      | - |

|     |                                                          |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |          |   |
|-----|----------------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|----------|---|
| 100 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 101 | TONER CART, HP CF280XC                                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,241.31 | - |
| 102 | TONER CART, HP CF281A (HP81A) Black LaserJet             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 103 | TONER CART, HP CF283A (HP83A) LaserJet Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 104 | TONER CART, HP CF283XC (HP83X) Blk Contract LJ           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 105 | TONER CART, HP CF287A (HP87) black                       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 106 | TONER CART, HP CF310AC (HP826) black                     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 107 | TONER CART, HP CF311AC (HP826) cyan                      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 108 | TONER CART, HP CF312AC (HP826) yellow                    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 109 | TONER CART, HP CF313AC (HP826) magenta                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 110 | TONER CART, HP CF325XC (HP25X) Black LaserJet            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 111 | TONER CART, HP CF350A Black LJ                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 112 | TONER CART, HP CF351A Cyan LJ                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 113 | TONER CART, HP CF352A Yellow LJ                          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 114 | TONER CART, HP CF353A Magenta LJ                         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 115 | TONER CART, HP CF360A (HP508A) Black LaserJet            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 116 | TONER CART, HP CF360XC (HP508X) Black Contract LJ        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 117 | TONER CART, HP CF361A (HP508A) Cyan LaserJet             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 118 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ         | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 119 | TONER CART, HP CF362A (HP508A) Yellow LaserJet           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |
| 120 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00     | - |

|     |                                                     |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |           |   |
|-----|-----------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|-----------|---|
| 121 | TONER CART, HP CF363A (HP508A) Magenta LaserJet     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 122 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 123 | TONER CART, HP CF400A (HP201A) Black LaserJet       | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 124 | TONER CART, HP CF401A (HP201A) Cyan LaserJet        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 125 | TONER CART, HP CF402A (HP201A) Yellow LaserJet      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 126 | TONER CART, HP CF403A (HP201A) Magenta LaserJet     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 127 | TONER CART, HP CF410A (HP410A) black                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 128 | TONER CART, HP CF410XC (HP410XC) black              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 129 | TONER CART, HP CF411A (HP410A) cyan                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 130 | TONER CART, HP CF411XC (HP410XC) cyan               | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 131 | TONER CART, HP CF412A (HP410A) yellow               | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 132 | TONER CART, HP CF412XC (HP410XC) yellow             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 133 | TONER CART, HP CF413A (HP410A) magenta              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 134 | TONER CART, HP CF413XC (HP410XC) magenta            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00      | - |
| 135 | TONER CART, HP Q2612A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,228.58  | - |
| 136 | TONER CART, HP Q5942A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,782.11  | - |
| 137 | TONER CART, HP Q7553A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,050.59  | - |
| 138 | TONER CART, LEXMARK E360H11P, Black                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 9,229.29  | - |
| 139 | TONER CART, LEXMARK T650A11P, Black                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 10,015.62 | - |
| 140 | TONER CART, SAMSUNG MLT-D101S, Black                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,747.26  | - |
| 141 | TONER CART, SAMSUNG MLT-D103S, Black                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,028.48  | - |

|     |                                                                                |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |           |   |
|-----|--------------------------------------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|-----------|---|
| 142 | TONER CART, SAMSUNG MLT-D104S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,541.76  | - |
| 143 | TONER CART, SAMSUNG MLT-D105L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,898.69  | - |
| 144 | TONER CART, SAMSUNG MLT-D108S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,855.42  | - |
| 145 | TONER CART, SAMSUNG MLT-D203E, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,403.55  | - |
| 146 | TONER CART, SAMSUNG MLT-D203L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,802.30  | - |
| 147 | TONER CART, SAMSUNG MLT-D203U, black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 9,842.56  | - |
| 148 | TONER CART, SAMSUNG MLT-D205E, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 9,572.16  | - |
| 149 | TONER CART, SAMSUNG MLT-D205L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 5,267.39  | - |
| 150 | TONER CART, SAMSUNG SCX-D6555A, Black                                          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,531.90  | - |
| 151 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages) | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 6,312.22  | - |
| 152 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 13,935.33 | - |

**B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)**

| COMMON ELECTRICAL SUPPLIES |                                                                                                                                         |      |    |    |    |    |  |    |   |    |    |   |   |    |   |  |  |   |    |           |            |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------|----|----|----|----|--|----|---|----|----|---|---|----|---|--|--|---|----|-----------|------------|
| 1                          | BALLAST, 36 watts                                                                                                                       |      | 5  | 52 | 20 | 77 |  |    | 2 | 2  |    | 5 | 2 | 7  | 1 |  |  | 1 | 87 | 83.49     | 7,263.63   |
| 2                          | FLUORESCENT LAMP, tubular, 14 watts                                                                                                     |      | 54 |    | 20 | 74 |  |    |   | 0  |    | 5 |   | 5  | 1 |  |  | 1 | 80 | 98.70     | 7,896.00   |
| 3                          | FLOURESCENT Light,LED, 20 watts                                                                                                         | 5    |    |    | 20 | 20 |  | 5  |   | 5  |    |   |   | 0  | 1 |  |  | 1 | 26 | 260.00    | 6,760.00   |
| 4                          | FLOURESCENT Light,LED, 40 watts                                                                                                         |      | 1  | 1  | 20 | 22 |  | 11 | 1 | 12 | 11 |   |   | 11 | 1 |  |  | 1 | 46 | 360.00    | 16,560.00  |
| 5                          | FLASHLIGHT, Firefly 24 LED Strong Torch                                                                                                 |      | 2  |    | 20 | 22 |  |    |   | 0  |    |   |   | 0  | 1 |  |  | 1 | 23 | 650.00    | 14,950.00  |
| COMMON OFFICE EQUIPMENT    |                                                                                                                                         |      |    |    |    |    |  |    |   |    |    |   |   |    |   |  |  |   |    |           |            |
| 1                          | WIRELESS N-ROUTER, wireless speed: 300 Mbps, standard: IEEE 802.11g, IEE 802.3u, IEEE 802.3 interface: 4 x 10/100 ports, 1 x 10/100 WAN | unit | 1  | 5  | 20 | 26 |  |    |   | 0  |    |   |   | 0  | 1 |  |  | 1 | 27 | 2,194.90  | 59,262.30  |
| 2                          | Air Conditioning split type 2HP inverter w/installation                                                                                 | unit |    |    | 1  | 1  |  | 2  |   | 2  |    | 2 |   | 2  |   |  |  | 0 | 5  | 60,000.00 | 300,000.00 |



|                        |                                                                  |       |     |    |    |     |    |    |    |    |     |    |   |     |    |    |    |    |     |          |           |
|------------------------|------------------------------------------------------------------|-------|-----|----|----|-----|----|----|----|----|-----|----|---|-----|----|----|----|----|-----|----------|-----------|
| 3                      | Printer, Continuous Ink                                          | unit  |     |    |    | 0   | 3  |    |    | 3  |     |    |   | 0   | 2  |    |    | 2  | 5   | 8,000.00 | 40,000.00 |
| 4                      | Office Chair                                                     | unit  |     |    |    | 0   |    |    |    | 0  |     |    |   | 0   |    |    |    | 0  | 0   | 0.00     | -         |
| 5                      | Office Table                                                     | unit  |     |    |    | 0   |    |    |    | 0  |     |    |   | 0   |    |    |    | 0  | 0   | 0.00     | -         |
| COMMON OFFICE SUPPLIES |                                                                  |       |     |    |    |     |    |    |    |    |     |    |   |     |    |    |    |    |     |          |           |
| 1                      | BALLPEN, Black                                                   | piece | 24  | 90 |    | 114 | 12 | 30 |    | 42 | 63  | 20 |   | 83  | 44 |    |    | 44 | 283 | 6.50     | 1,839.50  |
| 2                      | BALLPEN, Red                                                     | piece |     | 35 | 5  | 40  |    | 7  |    | 7  | 35  | 5  |   | 40  |    | 7  |    | 7  | 94  | 6.50     | 611.00    |
| 3                      | BOOK CARD                                                        | piece |     |    |    | 0   |    |    |    | 0  | 500 |    |   | 500 |    |    |    | 0  | 500 | 3.00     | 1,500.00  |
| 4                      | BOOK POCKET                                                      | piece |     |    |    | 0   |    |    |    | 0  | 500 |    |   | 500 |    |    |    | 0  | 500 | 3.00     | 1,500.00  |
| 5                      | CLIP, bulldog (3")                                               | piece | 12  | 10 |    | 22  | 12 | 1  |    | 13 | 12  |    |   | 12  |    | 12 | 10 |    | 47  | 10.00    | 470.00    |
| 6                      | YELLOW PAPER                                                     | piece |     | 30 |    | 30  |    |    |    | 0  | 30  |    |   | 30  |    | 1  | 2  | 3  | 63  | 50.00    | 3,150.00  |
| 7                      | FASTENER, for paper, plastic, 50 sets per box                    | box   | 5   | 37 | 5  | 47  | 2  | 5  | 2  | 9  | 5   | 5  | 2 | 12  |    |    |    | 0  | 68  | 25.00    | 1,700.00  |
| 8                      | STICKER PAPER (Matte)                                            | pack  | 11  | 2  | 2  | 15  | 11 |    |    | 11 | 11  |    |   | 11  |    |    |    | 0  | 37  | 30.00    | 1,110.00  |
| 9                      | Whitewove Mimeo paper (long)                                     | ream  | 2   | 2  | 2  | 6   | 2  | 2  | 2  | 6  |     |    |   | 0   |    |    |    | 0  | 12  | 150.00   | 1,800.00  |
| 10                     | Laminating Film                                                  | box   | 100 | 2  |    | 102 |    | 2  |    | 2  | 5   | 2  |   | 7   |    |    |    | 0  | 111 | 100.00   | 11,100.00 |
| 11                     | PAPER CUTTER, 12 x 15, wood                                      | unit  | 1   |    |    | 1   |    |    |    | 0  |     |    |   | 0   |    |    |    | 0  | 1   | 2,000.00 | 2,000.00  |
| 12                     | PUNCHER, heavyduty,                                              | unit  | 2   |    |    | 2   | 2  |    |    | 2  | 3   |    |   | 3   |    |    |    | 0  | 7   | 600.00   | 4,200.00  |
| 13                     | SHARPENER, heavy duty                                            | unit  | 2   |    |    | 2   | 2  |    |    | 2  | 3   |    |   | 3   |    |    |    | 0  | 7   | 500.00   | 3,500.00  |
| 14                     | CD Rewritable 700MB                                              | piece | 75  |    | 10 | 85  | 50 |    | 10 | 60 | 50  |    |   | 50  | 50 |    |    | 50 | 245 | 33.00    | 8,085.00  |
| 15                     | CDR, min of 700MB, 1x-52x minimum speed, 80 mins, recording time | piece | 45  |    |    | 45  | 45 |    |    | 45 | 45  | 15 |   | 60  |    |    |    | 0  | 150 | 10.00    | 1,500.00  |
| 16                     | MECHANICAL PENCIL, Tri click 0.5mm, 2b                           | piece | 5   |    |    | 5   | 5  |    |    | 5  | 5   |    |   | 5   | 5  |    |    | 5  | 20  | 60.00    | 1,200.00  |
| 17                     | RUBBER BAND, transparent multi-color                             | box   | 1   | 3  |    | 4   | 1  | 5  |    | 6  | 5   |    |   | 5   | 4  |    |    | 4  | 19  | 23.50    | 446.50    |

|    |                                                       |        |    |  |  |    |    |  |  |    |   |    |  |    |    |  |  |    |    |        |          |
|----|-------------------------------------------------------|--------|----|--|--|----|----|--|--|----|---|----|--|----|----|--|--|----|----|--------|----------|
| 18 | NOTARIAL SEL, No.25 40pcs/box                         | box    | 5  |  |  | 5  | 5  |  |  | 5  | 8 |    |  | 8  | 8  |  |  | 8  | 26 | 56.75  | 1,475.50 |
| 19 | TRANPARENCYFILM, PVC cover,200 mic,217mm x 331mm long | packet | 6  |  |  | 6  | 4  |  |  | 4  | 6 |    |  | 6  | 4  |  |  | 4  | 20 | 274.00 | 5,480.00 |
| 20 | PASTE                                                 | piece  | 10 |  |  | 10 | 10 |  |  | 10 |   | 10 |  | 10 | 15 |  |  | 15 | 45 | 6.00   | 270.00   |

#### COMMON JANITORIAL SUPPLIES

|   |                                     |        |   |   |   |    |   |   |   |    |   |   |   |    |   |   |   |    |    |        |          |
|---|-------------------------------------|--------|---|---|---|----|---|---|---|----|---|---|---|----|---|---|---|----|----|--------|----------|
| 1 | BATHROOM SOAP, 60 grams             | piece  | 5 | 5 | 5 | 15 | 5 | 5 | 5 | 15 | 5 | 5 | 5 | 15 | 5 | 5 | 5 | 15 | 60 | 30.00  | 1,800.00 |
| 2 | CLEANING CLOTH, 3M Flannel 2pc/pack | pack   | 3 | 3 | 3 | 9  | 2 | 2 | 2 | 6  |   | 1 |   | 1  |   |   |   | 0  | 16 | 250.00 | 4,000.00 |
| 3 | DISWASHING LIQUID, 250 ml           | bottle | 2 | 1 | 1 | 4  | 3 | 2 | 2 | 7  |   | 2 |   | 2  | 3 |   |   | 3  | 16 | 50.00  | 800.00   |
| 4 | DOORMAT, Cotton, rag                | unit   | 5 |   |   | 5  | 5 |   |   | 5  | 5 |   |   | 5  | 5 |   |   | 5  | 20 | 45.00  | 900.00   |
| 5 | BLEACH                              | gal    | 2 | 2 | 1 | 5  | 2 |   |   | 2  | 2 |   |   | 2  | 2 |   |   | 2  | 11 | 60.00  | 660.00   |

#### CONSUMABLES

|    |                               |        |    |   |   |    |   |   |   |   |    |   |   |    |   |  |   |   |    |          |            |
|----|-------------------------------|--------|----|---|---|----|---|---|---|---|----|---|---|----|---|--|---|---|----|----------|------------|
| 1  | TONER, CANON IR 1024          | cart.  | 5  | 5 | 5 | 15 | 3 | 3 | 3 | 9 | 3  | 3 | 3 | 9  | 4 |  |   | 4 | 37 | 4,000.00 | 148,000.00 |
| 2  | PhotoDrum, IR 1024            | drum   | 2  | 2 | 2 | 6  | 2 | 2 | 2 | 6 | 1  | 1 | 1 | 3  |   |  |   | 0 | 15 | 8,000.00 | 120,000.00 |
| 3  | KZ RISO Ink                   | tube   | 10 |   | 3 | 13 |   |   | 3 | 3 | 10 |   | 3 | 13 |   |  |   | 0 | 29 | 1,600.00 | 46,400.00  |
| 4  | KZ RISO Master Roll           | roll   | 10 |   | 1 | 11 |   |   | 1 | 1 | 10 |   | 2 | 12 |   |  |   | 0 | 24 | 2,000.00 | 48,000.00  |
| 5  | IR 1024- Rollers              | unit   | 5  |   |   | 5  | 3 |   |   | 3 | 3  |   |   | 3  | 3 |  |   | 3 | 14 | 1,000.00 | 14,000.00  |
| 6  | UNIVERSAL INK,Black, 1000ml   | bottle | 1  |   | 1 | 2  | 1 |   | 1 | 2 | 1  |   | 1 | 2  | 1 |  | 1 | 2 | 8  | 1,600.00 | 12,800.00  |
| 7  | UNIVERSAL INK,Cyan, 1000ml    | bottle | 1  |   | 1 | 2  | 1 |   | 1 | 2 | 1  |   | 1 | 2  | 1 |  | 1 | 2 | 8  | 1,600.00 | 12,800.00  |
| 8  | UNIVERSAL INK,Magenta, 1000ml | bottle | 1  |   | 1 | 2  | 1 |   | 1 | 2 | 1  |   | 1 | 2  | 1 |  | 1 | 2 | 8  | 1,600.00 | 12,800.00  |
| 9  | UNIVERSAL INK,Yellow, 1000ml  | bottle | 1  |   | 1 | 2  | 1 |   | 1 | 2 | 1  |   | 1 | 2  | 1 |  | 1 | 2 | 8  | 1,600.00 | 12,800.00  |
| 10 | Photodrum for Fuji Xerox      | drum   |    |   |   | 0  | 1 |   | 5 | 6 |    |   |   | 0  |   |  |   | 0 | 6  | 3,600.00 | 21,600.00  |
| 11 | CANON INK Black (G2000)       |        |    |   |   | 0  |   |   |   | 0 |    |   | 5 | 5  | 1 |  |   | 1 | 6  | 380.00   | 2,280.00   |

|    |                                                                                                 |           |    |  |   |    |    |   |  |    |    |  |   |    |   |  |  |   |    |          |           |
|----|-------------------------------------------------------------------------------------------------|-----------|----|--|---|----|----|---|--|----|----|--|---|----|---|--|--|---|----|----------|-----------|
| 12 | CANON INK Cyan (G2000)                                                                          |           |    |  |   | 0  |    |   |  | 0  |    |  | 2 | 2  | 1 |  |  | 1 | 3  | 380.00   | 1,140.00  |
| 13 | CANON INK Magenta (G2000)                                                                       |           |    |  |   | 0  |    |   |  | 0  |    |  | 2 | 2  | 1 |  |  | 1 | 3  | 380.00   | 1,140.00  |
| 14 | CANON INK Yellow (G2000)                                                                        |           |    |  |   | 0  |    |   |  | 0  |    |  | 2 | 2  | 1 |  |  | 1 | 3  | 380.00   | 1,140.00  |
| 15 | CANON UV INK BLACK                                                                              |           |    |  | 3 | 3  |    |   |  | 0  | 4  |  | 2 | 6  | 3 |  |  | 3 | 12 | 380.00   | 4,560.00  |
| 16 | CANON UV INK CYAN                                                                               |           |    |  | 3 | 3  |    |   |  | 0  | 4  |  | 2 | 6  | 3 |  |  | 3 | 12 | 120.00   | 1,440.00  |
| 17 | CANON UV INK MAGENTA                                                                            |           |    |  | 3 | 3  |    |   |  | 0  | 4  |  | 2 | 6  | 3 |  |  | 3 | 12 | 120.00   | 1,440.00  |
| 18 | CANON UV INK YELLOW                                                                             |           |    |  | 3 | 3  |    |   |  | 0  | 4  |  | 2 | 6  | 3 |  |  | 3 | 12 | 120.00   | 1,440.00  |
| 19 | CARTRIDGE, LQ590, printer ribbon                                                                |           | 3  |  |   | 3  | 1  | 2 |  | 3  | 3  |  |   | 3  | 3 |  |  | 3 | 12 | 660.00   | 7,920.00  |
| 20 | INK Cartridge for HP Inkjet 7110, HP 932 XL High Yield Black original Ink Cartridge (CNO53AA)   | cartridge | 11 |  |   | 11 | 11 |   |  | 11 | 11 |  |   | 11 | 6 |  |  | 6 | 39 | 300.00   | 11,700.00 |
| 21 | INK Cartridge for HP Inkjet 7110, HP 933 XL High Yield Cyan original Ink Cartridge (CNO54AA)    | cartridge | 8  |  |   | 8  | 8  |   |  | 8  | 8  |  |   | 8  | 3 |  |  | 3 | 27 | 300.00   | 8,100.00  |
| 22 | INK Cartridge for HP Inkjet 7110, HP 933 XL High Yield Magenta original Ink Cartridge (CNO55AA) | cartridge | 8  |  |   | 8  | 8  |   |  | 8  | 8  |  |   | 8  | 3 |  |  | 3 | 27 | 300.00   | 8,100.00  |
| 23 | INK Cartridge for HP Inkjet 7110, HP 933 XL High Yield Yellow original Ink Cartridge (CNO56AA)  | cartridge | 8  |  |   | 8  | 8  |   |  | 8  | 8  |  |   | 8  | 3 |  |  | 3 | 27 | 300.00   | 8,100.00  |
| 24 | INK CARTRIDGE, Epson Stylus Office L800, Light Cyan(T6735),70ml                                 | bottle    | 4  |  |   | 4  | 1  |   |  | 1  | 2  |  |   | 2  | 1 |  |  | 1 | 8  | 600.00   | 4,800.00  |
| 25 | INK CARTRIDGE, Epson Stylus Office L800, Light Magenta(T6733),70ml                              | bottle    | 4  |  |   | 4  | 1  |   |  | 1  | 2  |  |   | 2  | 1 |  |  | 1 | 8  | 600.00   | 4,800.00  |
| 26 | INK CARTRIDGE, Epson Stylus Office L800, Light Magenta(T6736),70ml                              | bottle    | 4  |  |   | 4  | 1  |   |  | 1  | 2  |  |   | 2  | 1 |  |  | 1 | 8  | 600.00   | 4,800.00  |
| 27 | INK CARTRIDGE, Epson Stylus Office L800,Black (T6731),70ml                                      | bottle    | 8  |  |   | 8  | 3  |   |  | 3  | 6  |  |   | 6  | 3 |  |  | 3 | 20 | 600.00   | 12,000.00 |
| 28 | INK CARTRIDGE, Epson Stylus Office L800,Cyan(T6732),70ml                                        | bottle    | 4  |  |   | 4  | 1  |   |  | 1  | 2  |  |   | 2  | 1 |  |  | 1 | 8  | 600.00   | 4,800.00  |
| 29 | KYOCERA FS-6525mfp                                                                              | unit      | 1  |  |   | 1  | 1  |   |  | 1  | 2  |  |   | 2  | 1 |  |  | 1 | 5  | 900.00   | 4,500.00  |
| 30 | KYOCERA MK-1147                                                                                 | unit      | 2  |  |   | 2  | 2  |   |  | 2  | 2  |  |   | 2  | 2 |  |  | 2 | 8  | 6,800.00 | 54,400.00 |

Office Equipment and Accessories

|   |                                 |      |  |  |   |   |  |  |  |   |  |  |  |   |  |  |  |   |   |        |          |
|---|---------------------------------|------|--|--|---|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--------|----------|
| 1 | Corkboard with frame 2ft by 2ft | unit |  |  | 3 | 3 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 3 | 600.00 | 1,800.00 |
|---|---------------------------------|------|--|--|---|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--------|----------|

|    |                                                             |      |   |  |  |   |   |  |  |   |   |  |  |   |  |  |  |   |   |           |           |
|----|-------------------------------------------------------------|------|---|--|--|---|---|--|--|---|---|--|--|---|--|--|--|---|---|-----------|-----------|
| 2  | White Board 3" x 2" Framed                                  | unit | 1 |  |  | 1 | 1 |  |  | 1 |   |  |  | 0 |  |  |  | 0 | 2 | 1,000.00  | 2,000.00  |
| 3  | Lateral Cabinet                                             | unit | 1 |  |  | 1 | 1 |  |  | 1 | 1 |  |  | 1 |  |  |  | 0 | 3 | 10,000.00 | 30,000.00 |
| 4  | Swivel Chair                                                | unit | 2 |  |  | 2 | 2 |  |  | 2 | 2 |  |  | 2 |  |  |  | 0 | 6 | 5,000.00  | 30,000.00 |
| 5  | Photocopying Machine                                        | unit |   |  |  | 0 | 1 |  |  | 1 | 1 |  |  | 1 |  |  |  | 0 | 2 | 49,500.00 | 99,000.00 |
| 6  | Laptop, 5th Generation Intel Core i7-5500U Processor 2.4GHz | unit | 1 |  |  | 1 |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 | 1 | 42,000.00 | 42,000.00 |
| 7  | Water Dispenser                                             | unit | 1 |  |  | 1 |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 | 1 | 5,500.00  | 5,500.00  |
| 8  | DIGITAL CAMERA, Image Resolution (MP):20:1 MP 720p HD Video | unit | 1 |  |  | 1 |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 | 1 | 6,000.00  | 6,000.00  |
| 9  | Computer Desktop, 23" IPS LED Monitor with speaker          | unit | 1 |  |  | 1 |   |  |  | 0 | 1 |  |  | 1 |  |  |  | 0 | 2 | 45,000.00 | 90,000.00 |
| 10 |                                                             | unit |   |  |  | 0 |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |

Office Supplies

|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |      |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|------|---|
| 1  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 2  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 3  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 4  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 5  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |

Audio and visual presentation and composing equipment

|    |                                      |      |  |  |   |   |  |  |  |   |  |  |  |   |  |  |  |   |   |           |           |
|----|--------------------------------------|------|--|--|---|---|--|--|--|---|--|--|--|---|--|--|--|---|---|-----------|-----------|
| 1  | LCD projector (for Discussion Rooms) | unit |  |  | 1 | 1 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 1 | 30,000.00 | 30,000.00 |
| 2  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 3  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 4  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 5  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 6  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 7  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 8  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 9  |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 10 |                                      |      |  |  |   | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |

Photographic or filming or video equipment

|    |                                          |       |   |  |  |   |   |  |  |   |  |  |  |   |  |  |  |   |   |           |           |
|----|------------------------------------------|-------|---|--|--|---|---|--|--|---|--|--|--|---|--|--|--|---|---|-----------|-----------|
| 1  | Digital Camera DSLR                      | set   |   |  |  | 0 | 1 |  |  | 1 |  |  |  | 0 |  |  |  | 0 | 1 | 35,000.00 | 35,000.00 |
| 2  | NIKON D5200 Battery, 7.4V 1030mAh 7.7 Wh | piece | 1 |  |  | 1 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 1 | 1,500.00  | 1,500.00  |
| 3  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 4  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 5  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 6  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 7  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 8  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 9  |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |
| 10 |                                          |       |   |  |  | 0 |   |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00      | -         |

Cleaning Equipment and Supplies

|    |  |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |      |   |
|----|--|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|------|---|
| 1  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 2  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 3  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 4  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 5  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 6  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 7  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 8  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 9  |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |
| 10 |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 0.00 | - |

Paper Materials and Products

|   |                                                                  |      |     |    |    |     |   |    |    |    |   |   |    |    |   |   |    |    |     |        |           |
|---|------------------------------------------------------------------|------|-----|----|----|-----|---|----|----|----|---|---|----|----|---|---|----|----|-----|--------|-----------|
| 1 | Bond Paper, substance 20 ( long )                                | ream | 2   | 2  | 2  | 6   | 1 | 1  | 1  | 3  | 1 | 1 | 1  | 3  | 1 | 1 | 1  | 3  | 15  | 250.00 | 3,750.00  |
| 2 | Bond Paper, substance 20 ( short )                               | ream | 1   | 1  | 1  | 3   | 1 | 1  | 1  | 3  | 1 | 1 | 1  | 3  | 1 | 1 | 1  | 3  | 12  | 200.00 | 2,400.00  |
| 3 | Bond Paper, substance 20 A4                                      | ream | 2   | 1  | 1  | 4   | 1 | 1  | 1  | 3  | 1 | 1 | 1  | 3  | 1 | 1 | 1  | 3  | 13  | 200.00 | 2,600.00  |
| 4 | Paper Board, 120 gsm, 8 1/2 x 11, ivory color 10 sheets per pack | pack |     | 23 |    | 23  |   | 10 |    | 10 | 3 | 5 |    | 8  |   | 5 |    | 5  | 46  | 40.00  | 1,840.00  |
| 5 | Paper Board, 120 gsm, 8 1/2 x 13, ivory color 10 sheets per pack | pack |     | 23 |    | 23  |   | 10 |    | 10 | 3 | 5 |    | 8  |   | 5 |    | 5  | 46  | 45.00  | 2,070.00  |
| 6 | Sticker paper, (matt), 10pcs./pack                               | pack |     |    | 10 | 10  |   |    | 10 | 10 |   |   | 10 | 10 |   |   | 10 | 10 | 40  | 54.50  | 2,180.00  |
| 7 | Paper, Board, legal size, white/cream, 10pcs./pack               | pack |     |    | 20 | 20  |   |    |    | 0  |   |   | 20 | 20 |   |   |    | 0  | 40  | 48.00  | 1,920.00  |
| 8 | Paper, Board, letter size, white/cream, 10pcs./pack              | pack |     |    | 20 | 20  |   |    |    | 0  |   |   | 20 | 20 |   |   |    | 0  | 40  | 32.00  | 1,280.00  |
| 9 | Routing Slip                                                     | pad  | 200 |    |    | 200 |   |    |    | 0  |   |   |    | 0  |   |   |    | 0  | 200 | 130.00 | 26,000.00 |

|                                                  |                                 |       |   |    |    |    |  |  |    |    |  |    |    |   |  |  |   |    |        |           |
|--------------------------------------------------|---------------------------------|-------|---|----|----|----|--|--|----|----|--|----|----|---|--|--|---|----|--------|-----------|
| 10                                               | Photopaper, 20pcs./pack         | pack  |   |    | 15 | 15 |  |  | 10 | 10 |  |    | 5  | 5 |  |  | 0 | 30 | 95.00  | 2,850.00  |
| Lighting and fixtures and accessories            |                                 |       |   |    |    |    |  |  |    |    |  |    |    |   |  |  |   |    |        |           |
| 1                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 2                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 3                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 4                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 5                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 6                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 7                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 8                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 9                                                |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| 10                                               |                                 |       |   |    | 0  |    |  |  | 0  |    |  |    | 0  |   |  |  | 0 | 0  | 0.00   | -         |
| Electrical equipment and components and supplies |                                 |       |   |    |    |    |  |  |    |    |  |    |    |   |  |  |   |    |        |           |
| 1                                                | Extension (10m)                 | PIECE | 4 |    | 4  |    |  |  |    |    |  |    | 0  |   |  |  | 0 | 4  | 330.00 | 1,320.00  |
| 2                                                | Receptacle outlet universal     | pc    |   | 20 | 20 |    |  |  | 0  |    |  | 20 | 20 |   |  |  | 0 | 40 | 300.00 | 12,000.00 |
| 3                                                | Switch, 2 gang                  | pc    |   | 10 | 10 |    |  |  | 0  |    |  | 10 | 10 |   |  |  | 0 | 20 | 150.00 | 3,000.00  |
| 4                                                | Panel Board (6 holes)           | piece |   | 1  | 1  |    |  |  | 0  | 1  |  |    | 1  |   |  |  | 0 | 2  | 600.00 | 1,200.00  |
| 5                                                | Circuit Breaker, 40AMP, plug-in | piece |   | 1  | 1  |    |  |  | 0  | 1  |  |    | 1  |   |  |  | 0 | 2  | 260.00 | 520.00    |
| 6                                                | Circuit Breaker, 15AMP, plug-in | piece |   | 1  | 1  |    |  |  | 0  | 2  |  |    | 2  |   |  |  | 0 | 3  | 260.00 | 780.00    |
| 7                                                | Circuit Breaker, 30AMP, plug-in | piece |   | 1  | 1  |    |  |  | 0  | 1  |  |    | 1  |   |  |  | 0 | 2  | 260.00 | 520.00    |
| 8                                                | Plastic Moulding, 3/4           | piece |   | 1  | 1  |    |  |  | 0  | 10 |  |    | 10 |   |  |  | 0 | 11 | 75.00  | 825.00    |

|    |                     |       |  |   |  |   |  |  |  |   |   |  |  |   |  |  |  |   |   |          |           |
|----|---------------------|-------|--|---|--|---|--|--|--|---|---|--|--|---|--|--|--|---|---|----------|-----------|
| 9  | Plastic Moulding, 1 | piece |  | 1 |  | 1 |  |  |  | 0 | 2 |  |  | 2 |  |  |  | 0 | 3 | 150.00   | 450.00    |
| 10 | 8.0 THHN Wire       | box   |  | 1 |  | 1 |  |  |  | 0 | 1 |  |  | 1 |  |  |  | 0 | 2 | 5,000.00 | 10,000.00 |

#### Computer Supplies

|    |                                                                                                                                                     |        |   |    |   |    |  |    |   |    |    |  |  |    |  |    |  |    |    |          |           |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|----|---|----|--|----|---|----|----|--|--|----|--|----|--|----|----|----------|-----------|
| 1  | Portable DVD writer                                                                                                                                 | unit   | 1 |    |   | 1  |  |    |   | 0  |    |  |  | 0  |  |    |  | 0  | 1  | 2,345.00 | 2,345.00  |
| 2  | KEYBOARD, optical, USB connection type                                                                                                              | unit   |   |    |   | 0  |  | 2  |   | 2  |    |  |  | 0  |  |    |  | 0  | 2  | 250.00   | 500.00    |
| 3  | Card Reader Universal                                                                                                                               | unit   |   | 1  |   | 1  |  |    |   | 0  | 1  |  |  | 1  |  |    |  | 0  | 2  | 88.00    | 176.00    |
| 4  | UPS, ES 500 with 300 Watts/ 500 VA, 230 Volt, 60 Hz +/- 3Hz, 10 hr. rechargeable time, 11.8 min. half load 150w, 5.8 min full load 300w, 450 Joules | unit   |   | 1  | 1 | 2  |  |    | 1 | 1  |    |  |  | 0  |  |    |  | 0  | 3  | 500.00   | 1,500.00  |
| 5  | VGA Cables for Projector                                                                                                                            | pieces |   | 5  |   | 5  |  |    |   | 0  | 5  |  |  | 5  |  |    |  | 0  | 10 | 2,000.00 | 20,000.00 |
| 6  | Wire Tracker Toner and Probe Network Cable Tester (for RJ11 RJ45 Cat5 Cat6)                                                                         | unit   |   | 2  |   | 2  |  |    |   | 0  | 2  |  |  | 2  |  |    |  | 0  | 4  | 4,000.00 | 16,000.00 |
| 7  | Software for Computers                                                                                                                              | unit   |   | 10 |   | 10 |  | 10 |   | 10 | 10 |  |  | 10 |  | 10 |  | 10 | 40 | 1,500.00 | 60,000.00 |
| 8  | LAN Cable (UTP)                                                                                                                                     | box    |   | 1  |   | 1  |  |    |   | 0  | 1  |  |  | 1  |  |    |  | 0  | 2  | 8,400.00 | 16,800.00 |
| 9  |                                                                                                                                                     |        |   |    |   | 0  |  |    |   | 0  |    |  |  | 0  |  |    |  | 0  | 0  | 0.00     | -         |
| 10 |                                                                                                                                                     |        |   |    |   | 0  |  |    |   | 0  |    |  |  | 0  |  |    |  | 0  | 0  | 0.00     | -         |

#### Computer Equipment and Accessories

|   |                                                       |       |   |     |  |     |  |  |  |   |  |  |  |   |  |  |  |   |     |           |           |
|---|-------------------------------------------------------|-------|---|-----|--|-----|--|--|--|---|--|--|--|---|--|--|--|---|-----|-----------|-----------|
| 1 | 4 color inkjet tanksystem 3 in 1 (SD and Tech)        | piece |   | 2   |  | 2   |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 2   | 10,000.00 | 20,000.00 |
| 2 | 18636-02 1/2 In. 36 V Brute Tough Hammer Drill/Driver | set   |   | 1   |  | 1   |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 1   | 18,000.00 | 18,000.00 |
| 3 | Belden UTP cable Cat 6a plenum type                   | box   |   | 2   |  | 2   |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 2   | 15,000.00 | 30,000.00 |
| 4 | RJ 45 for cat 6                                       | piece |   | 100 |  | 100 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 100 | 30.00     | 3,000.00  |
| 5 | Amphenol rubber boots                                 | piece |   | 100 |  | 100 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 100 | 15.00     | 1,500.00  |
| 6 | Power supply 700watts ATX                             | unit  | 5 |     |  | 5   |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 5   | 3,000.00  | 15,000.00 |
| 7 | Computer Memory 2GB                                   | unit  |   | 2   |  | 2   |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 2   | 960.00    | 1,920.00  |



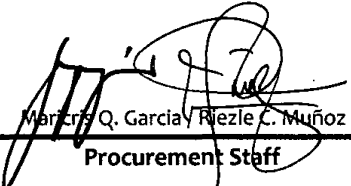
|                                                                               |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    |           |              |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------|---|---|--|--------------|---|---|--|--------------|---|---|--|--------------|---|---|--|------------|----|-----------|--------------|
| 8                                                                             | Computer Memory 4GB                                                   | unit   |   | 2 |  | 2            |   |   |  | 0            | 1 |   |  | 1            |   |   |  | 0          | 3  | 1,080.00  | 3,240.00     |
| 9                                                                             | Computer Memory 8GB                                                   | unit   |   | 5 |  | 5            |   |   |  | 0            | 5 |   |  | 5            |   |   |  | 0          | 10 | 1,800.00  | 18,000.00    |
| 10                                                                            | Computer power cord                                                   | unit   |   | 5 |  | 5            |   |   |  | 0            | 5 |   |  | 5            |   |   |  | 0          | 10 | 450.00    | 4,500.00     |
| *Other Categories                                                             |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    |           |              |
| 1                                                                             | Instructional Materials                                               | set    |   | 8 |  | 8            |   | 8 |  | 8            |   | 8 |  | 8            |   | 8 |  | 8          | 32 | 9,189.00  | 294,048.00   |
| 2                                                                             | Medical & Dental Supplies                                             | set    | 1 |   |  | 1            | 1 |   |  | 1            | 1 |   |  | 1            | 1 |   |  | 1          | 4  | 14,500.00 | 58,000.00    |
| 3                                                                             | Poster Stand                                                          | pieces | 2 |   |  | 2            | 2 |   |  | 2            | 2 |   |  | 2            | 2 |   |  | 2          | 8  | 1,000.00  | 8,000.00     |
| 4                                                                             | Tarpaulin Printing                                                    | pieces |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            | 1  | 3,000.00  | 3,000.00     |
| 5                                                                             | ACCREDITOR'S kit                                                      | set    |   |   |  | 0            |   |   |  | 0            | 1 |   |  | 1            |   |   |  | 0          | 1  | 5,000.00  | 5,000.00     |
| 6                                                                             | ACCREDITOR's lei                                                      | set    |   |   |  | 0            |   |   |  | 0            | 1 |   |  | 1            |   |   |  | 0          | 1  | 5,000.00  | 5,000.00     |
| 7                                                                             | Percussion instrument (e.g tambourine)                                | pcs.   |   |   |  | 0            |   | 1 |  | 1            |   |   |  | 0            |   |   |  | 0          | 1  | 10,000.00 | 10,000.00    |
| 8                                                                             | Dramatic Play/Free Play Area                                          | pcs.   |   |   |  | 0            |   | 1 |  | 1            |   |   |  | 0            |   |   |  | 0          | 1  | 10,000.00 | 10,000.00    |
| 9                                                                             | Gardening Tools & Puzzle                                              | pcs.   |   |   |  | 0            |   | 1 |  | 1            |   |   |  | 0            |   |   |  | 0          | 1  | 10,000.00 | 10,000.00    |
| 10                                                                            | Elenco Deluxe 50 Piece Computer Technician Service Tool Kit # TK-1700 | set    |   |   |  | 0            |   | 1 |  | 1            |   |   |  | 0            |   |   |  | 0          | 1  | 7,000.00  | 7,000.00     |
| C. TOTAL (A + B):                                                             |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    | P         | 5,298,518.93 |
| D. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                          |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    | P         | 529,851.89   |
| E. GRAND TOTAL (C + D)                                                        |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    | P         | 5,828,370.82 |
| F. APPROVED BUDGET BY THE AGENCY HEAD                                         |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    |           |              |
| G. MONTHLY CASH REQUIREMENTS                                                  |                                                                       |        |   |   |  |              |   |   |  |              |   |   |  |              |   |   |  |            |    |           |              |
| G.1 Available at Procurement Service Stores                                   |                                                                       |        |   |   |  | 1,195,011.03 |   |   |  | 812,795.84   |   |   |  | 661,766.62   |   |   |  | 424,522.01 |    | P         | 3,094,095.50 |
| G.2 Other Items not available at PS but regulary purchased from other sources |                                                                       |        |   |   |  | 592,515.68   |   |   |  | 440,426.23   |   |   |  | 445,645.93   |   |   |  | 173,489.59 |    | P         | 1,652,077.43 |
| TOTAL MONTHLY CASH REQUIREMENTS                                               |                                                                       |        |   |   |  | 1,787,526.71 |   |   |  | 1,253,222.07 |   |   |  | 1,107,412.55 |   |   |  | 598,011.60 |    | P         | 4,746,172.93 |

\*Other categories that are not indicated herein

\*\*Prices are FOB Manila/Applicable for Items under A.

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.

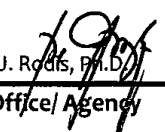
Prepared by:

  
Marlene Q. Garcia / Rezie L. Muñoz  
Procurement Staff

Certified Funds Available /  
Certified Appropriate Funds Available:

  
Leila C. Estioco  
Accountant /  
Local Budget Officer

Approved

  
Gregorio J. Rodas, Ph.D.  
Head of Office/ Agency

Date: 11/29/2017

