Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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AGRICULTURAL TRAINING INSTITUTE – CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

A RESOLUTION RECOMMENDING FOR THE APPROVAL OF THE INDICATIVE ANNUAL PROCUREMENT PLAN- COMMON SUPPLIES AND EQUIPMENT (APP- CSE) FOR FY 2024

BAC Resolution No. 08-01, s. 2023

WHEREAS, government agencies before they can conduct any procurement activity have an approved Annual Procurement Plan as required under the Republic Act no. 9184, otherwise known as the Government Reform Act which states that:

> ***Section 7. Procurement Planning and Budgeting Linkage****- All procurement should be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity concerned. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan to be specified in the IRR.*
>
> *No government Procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the Procuring Entity. The Annual Procurement Plan shall be approved by the Head of the Procuring Entity and must be consistent with the duly approved yearly budget. The Annual procurement shall be formulated and revised only in accordance with the guidelines set forth in the IRR. In the case of Infrastructure Projects, the Plan shall include engineering design and acquisition of right-of-way.*

WHEREAS, Section 7 also indicates that upon issuance of budget call in the case of NGAs SUCs, Constitutional Commission or Offices, or similar document for GOCCs, GFIs, and LGU, the Procuring entity shall prepare its indicative APP for the succeeding calendar year to support its proposed budget taking into consideration the budget framework for that year in order to reflect its priorities and objectives;

WHEREAS, in the preparation of the Indicative APP based on the Approved General Appropriation Act, the end-user or implementing units of the ATI formulated their respective Project Procurement Management Plan for their different programs, activities, and projects (PAPs);

WHEREAS, the BAC Secretariat based on the approved PPMPs prepared the consolidation of the Indicative APP for the FY 2024;

WHEREAS, the 2024 Indicative APP- CSE will allow ATI-BAC to continue to initiate and complete procurement activities, short of awards, in accordance with Section 7.6 of the 2016 Revised IRR of RA 9184 which state that:

> *" To facilitate the immediate implementation of procurement of Goods, Infrastructure Projects or Consulting Services, even pending approval of the GAA, corporate budget or appropriations ordinance, as the case may be, and notwithstanding Section 7.2 hereof, the Procuring Entity may undertake the procurement activities short of awards."*

NOW, THEREFORE, in the consideration of the foregoing, We, the Members of the Bids and Awards Committee, *hereby* ***RESOLVE AS IT HEREBY RESOLVED*** to recommend for the approval by the ATI Director IV of the Indicative Annual Procurement Plan – Common Supplies and Equipment for FY 2024 as attached.

Done this 31ST day of AUG. 2023 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, Quezon City.

THE BIDS AND AWARDS COMMITTEE:

JOVANEE S. DELA CUADRA
Member

GAY RITCHEL GQ. DIANALA
Member

YOVINA CLAIRE A. PAUIG
Member

LEONILA D. CAIZ
Vice Chairperson

EDITHA S. VINUYA
Chairperson

APPROVED BY:

REMELYN R. RECOTER, MNSA, CESO III
Director IV

APP-CSE 2024 FORM

ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2024 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2011-6 and 2011-6-A dated 25 AUgust 2011 and 28 September 2011, respectively the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements.

Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to procure to purchase CSE from the PS-DBM.

Note that the items listed on this form have been arranged with the United NAyions Standard Product and Service Code (UNSPSC)

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from mPhilGEPS and Downloads page to PS-DBM website (www.ps-philgeps.gov.ph)

2.0 All information must be provided accurately.

3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What to Sell" tab for the detailed specifications and sample photo of the items

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

5.0 For Items not included on the list of Part II, a separate file, with the file name APP-CSE 2024 Form-other items, can be downloaded from the Downloads Page of PS-DBM website (www.ps-philgeps.gov.ph) and must be submitted tomPS-DBM through this link: https://shorturl.at/hosS8.

6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.

7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.

8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 (Smart) or 09278478245 (Globe), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: the APP-CSE for FY 2024 must be submitted on or before 31 July 2023.

Department/Bureau/Office: Department of Agriculture-Agricultural Training Institute
Region: NCR
Address: Elliptical Rd Diliman, Quezon City

Agency Code/UACS: D070
Organization Type: National Government Agency (NGA)

Contact Person: KEMUEL M. BORROMEO
Position: DMO III
E-mail : bacsec@ati.da.gov.ph
Telephone/Mobile Nos: 8929-8541 loc 223

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 Amount	Apr	May	June	Q2	Q2 Amount	July	Aug	Sept.	Q3	Q3 Amount	Oct	Nov	Dec	Q4	Q4 Amount			
PESTICIDES OR PEST REPELLENTS																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, 600ml, waterbase	can	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400.00	0.00
PERFUMES OR COLOGNES OR FRAGRANCES																									
2	53131626-HS-S01	LIQUID HAND SANITIZER, 1 Gallon, Cucumber Lemon Sent , Gel	bottle	0	0	3	3	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	260.00	780.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																									
1	12191601-AL-E04	ALCOHOL, Ethyl, Hypoallergenic with moisturizer, 70% solution, 500 ml	bottle	30	27	30	87	7830	27	27	30	84	7560	27	27	27	81	7290	27	27	27	81	7290	333	90.00	29,970.00
2	12191601-AL-E03	ALCOHOL, ethyl, with moisturizer , 68%-72%, 1 Gallon	gallon	62	0	25	87	39268	0	0	0	0	0	2	0	0	2	903	0	2	0	2	903	91	451.36	41,073.76
3	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																									
1	12171703-SI-P01	INK, for stamp pad (Blue), 30ml	bottle	17	0	0	17	680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	40.00	680.00
2	12171703-SI-P01	INK, for stamp pad (Black), 30ml	bottle	23	0	0	23	920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	40.00	920.00
3	13111203-AC-F01	ACETATE, A4, 100 sheets, 0.1mm	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350.00	0.00
PAPER MATERIALS AND PRODUCTS																									
1	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	906.36	0.00
2		Film Index (Sign Here (5 colors)	pack	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50.00	0.00
3	14111514-NP-S02	NOTEPAD, stick on, 50mm x 76mm (2" x 3") min- yellow	pad	25	0	0	25	2125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	85.00	2,125.00
4	14111514-NP-S04	NOTEPAD, stick on, 76mm x 100mm (3" x 4") min-yellow	pad	25	0	0	25	3125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	125.00	3,125.00
5	14111514-NP-S03	NOTEPAD, stick on, 3" x 3" (5 Neon Colors)	pad	25	0	0	25	7875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	315.00	7,875.00
6		NOTEPAD, Stick on with Lines 100 sheet canary yellow 4x6	pad	30	0	0	30	4800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	160.00	4,800.00
7	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	660	0	60	720	298800	0	0	0	0	0	25	0	0	25	10375	0	0	0	0	0	745	415.00	309,175.00
8	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	160	0	0	160	56000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	350.00	56,000.00
9	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	15	0	0	15	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	280.00	4,200.00
10	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120.00	0.00
11	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	9	0	0	9	1890	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	210.00	1,890.00
12	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled 200 pulls x 8 rolls	pack	60	10	30	100	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	200.00	20,000.00
13	14111704-IFPT01	TISSUE, interfolded paper towel 2 ply 260 pulles 8 pcs per pack	pack	70	0	40	110	14300	0	0	0	0	0	5	0	0	5	650	0	0	0	0	0	115	130.00	14,950.00
BATTERIES AND CELLS AND ACCESSORIES																									
1	26111702-BT-A02	BATTERY, dry Cell, size AA (4 pcs/ pack)	pack	131	0	4	135	7830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135	58.00	7,830.00
2	26111702-BT-A01	BATTERY, dry Cell, size AAA (4 pcs/ pack)	pack	161	0	0	161	10948	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	161	68.00	10,948.00
3	26111702-BT-A03	BATTERY, dry Cell, size D (2 pcs/ pack)	pack	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92.96	0.00
MANUFACTURING COMPONENTS AND SUPPLIES																									
1	31201610-GL-J01	GLUE, all purpose 249g white	jar	15	0	0	15	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	130.00	1,950.00
2	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13 (1,000 pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80.00	0.00

3	31151804-SW-S01	STAPLE WIRE, standard no. 35-5m (5,000 pcs per box)	box	195	0	0	195	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195	40.00	7,800.00
4	31201502-TA-E01	TAPE, electrical 19mmx0.16mm 16M Black	roll	10	0	0	10	350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	35.00	350.00
5	31201503-TA-M01	TAPE, masking, 24mm (1in) x 20yd	roll	54	0	0	54	3002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	55.60	3,002.40
6	31201503-TA-M02	TAPE, MASKING, 48mm, (2in) x 20yd	roll	76	0	0	76	8102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	106.60	8,101.60
7	31201517-TA-P01	TAPE, packaging, 48mm (transparent) 24mm x 10 yd	roll	86	0	0	86	5332	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86	62.00	5,332.00
8	31201512-TA-T01	TAPE, transparent, 24mm (transparent) 24mm x 10 yd	roll	165	0	0	165	5775	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	35.00	5,775.00
9	31151507-TW-P01	TWINE, plastic, 1 kilograms	roll	17	0	0	17	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	72.00	1,224.00
HEATING AND VENTILATION AND AIR CIRCULATION																										
1	40101604-EF-G01	ELECTRIC FAN, industrial, ground type(Black)	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,892.00	0.00
2	40101604-EF-S01	ELECTRIC FAN, stand type (Black)	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,300.00	0.00
3	40101604-EF-S01	ELECTRIC FAN, Ceiling mount, orbit type (Black)	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,380.00	0.00
4	40101604-EF-S01	ELECTRIC FAN, Wall mount (Black)	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	914.16	0.00
MEDICAL THERMOMETERS AND ACCESSORIES																										
3	41112224-TG-T02	THERMOGUN- Infrared-Non Contact Thermometer GP-300	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,532.40	0.00
CLEANING EQUIPMENT AND SUPPLIES																										
1	47131812-AF-A01	AIR FRESHENER, aerosol type 300ml (fresh & floral Sent)	can	12	0	0	12	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	180.00	2,160.00
2	47131604-BR-S01	BROOM, soft, tambo	piece	8	0	0	8	1090	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	136.24	1,089.92
3		BROOM, (walis Tingting)	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23.92	0.00
3	47131829-TB-C01	CLEANER, toilet and urinal 500ml	bottle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.00	0.00
4	47131805-CL-P01	CLEANSER, scouring powder with bleach 28oz/794g calamansi sent	can	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	280.00	0.00
5	47131811-DE-B02	DETERGENT BAR, 140g calamansi scent	piece	8	0	0	8	96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	12.00	96.00
6	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg with Fabric Conditioner	pack	6	0	0	6	786	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	131.00	786.00
7	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type Citrus Meadow Sent 510g	can	20	0	0	20	11600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	580.00	11,600.00
8		Dishwashing Liquid Soap (Lemon Scent)	Gallon	89	0	6	95	28500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	300.00	28,500.00
9	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	29	0	0	29	720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	24.83	720.07
10	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	373.00	0.00
11	73101612-HS-L01	LIQUID HAND SOAP, Antibacterial -Green Apple Sent 500ml	bottle	30	0	3	33	3927	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	119.00	3,927.00
12		LIQUID HAND SOAP, Antibacterial -Green Apple Scent 1 gallon (3.8 liters)	gallon	83	0	0	83	15355	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83	185.00	15,355.00
13	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,288.00	0.00
14	47131501-RG-C01	RAGS, all cotton	bundle	59	0	0	59	3375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59	57.20	3,374.80
15	47121701-TB-P04	TRASHBAG, GPP specs, black, small (18"x20") 25 pcs per roll	roll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.00	0.00
16		TRASHBAG, GPP specs, black, medium (22"x 24") 25 pcs per roll	roll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65.00	0.00
17		TRASHBAG, GPP specs, black, large (26"x 32") 10 pcs per roll	roll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65.00	0.00
18		TRASHBAG, GPP specs, black, X-Large (30"x37"") 10 pcs per roll	roll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85.00	0.00
19		TRASHBAG, GPP specs, black, XXL Large (37"x 40"") 10 pcs per roll	roll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105.00	0.00
20	47121702-WB-P01	WASTEBASKET, Metal Mesh Trash Can (Medium)	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150.00	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
1	43211507-DSK003	Desktop, for Basic User	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,793.00	0.00
2	4311507-DSK004	Desktop, for Mid-Range Users	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42,390.00	0.00
3	43201827-HD-X02	External Hard Drive	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,018.08	0.00
4	43202010-FD-U04	Flash Drive	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	224.64	0.00
5	43211503-LAP003	Laptop, Lightweight	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46,800.00	0.00
6	43211708-MO-002	Computer Mouse	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.52	0.00
7	43212102-PR-002	Printer, Impact, Dot Matrix, 24 pins	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,015.84	0.00
8	43212102-PR-D01	Printer, Impact, Dot Matrix, 9 pins	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11,014.64	0.00
9	43212105-PR-L01	Printer, Laser, Monochrome	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23,063.00	0.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
1	44122105-BF-C01	CLIP, backfold, 19mm (3/4)	box	141	0	0	141	4230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141	30.00	4,230.00
2	44122105-BF-C02	CLIP, backfold, 25mm (1")	box	60	0	0	60	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	40.00	2,400.00
3	44122105-BF-C03	CLIP, backfold, 32mm (1 & 1/4")	box	63	0	0	63	3150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63	50.00	3,150.00
4	44122105-BF-C04	CLIP, backfold, 50mm (2")	box	45	0	0	45	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	100.00	4,500.00
5	44121801-CT-R02	CORRECTION TAPE, 8m	piece	40	0	0	40	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	20.00	800.00

6	44111515-DF-B01	DATA FILE BOX	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77.20	0.00
7	44122011-DF-F01	DATA FOLDER	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150.00	0.00
8	44121506-EN-D01	ENVELOPE, documentary, A4 (500 pcs per box)	box	2	0	0	2	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	900.00	1,800.00
9	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document (500 pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,300.00	0.00
10	44121506-EN-X01	ENVELOPE, expanding, kraft, legal (100pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000.00	0.00
11	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50.00	0.00
12	44121506-EN-M02	ENVELOPE, mailing (500 pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600.00	0.00
13	44121504-EN-W02	ENVELOPE, mailing, with window (500 pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750.00	0.00
14	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	6	0	0	6	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	15.00	90.00
15	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150.00	0.00
16	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.00	0.00
17	44122011-FO-F01	FOLDER, fancy, with slide, A4 (50pcs per bundle)	bundle	5	0	0	5	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	300.00	1,500.00
18	44122011-FO-F02	FOLDER, fancy, with slide, legal (50pcs per bundle)	bundle	9	0	0	9	2880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	320.00	2,880.00
19	44122011-FO-L01	FOLDER, L-type, A4 (50pcs per bundle)	pack	53	0	0	53	11660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53	220.00	11,660.00
20	44122011-FO-L02	FOLDER, L-type, legal plastic (50pcs per bundle)	pack	4	0	0	4	1120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	280.00	1,120.00
21	44122027-FO-P01	FOLDER, pressboard (100pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,150.00	0.00
22	44122011-FO-T03	FOLDER, with tab, A4 (100pcs per pack)	pack	4	0	0	4	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	400.00	1,600.00
23	44122011-FO-T04	FOLDER, with tab, legal (100pcs per pack)	pack	4	0	0	4	2480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	620.00	2,480.00
24	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	20	0	0	20	1200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	60.00	1,200.00
25	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	15	0	0	15	795	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	53.00	795.00
26		Marker, Blue Fine Tip	piece	20	0	0	20	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	35.00	700.00
27		Marker, Black Fine Tip	piece	20	0	0	20	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	35.00	700.00
28		Marker, Red Fine Tip	piece	10	0	0	10	350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	35.00	350.00
29		Marker, Green Fine Tip	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35.00	0.00
30		Marker, Blue Board Tip	piece	70	0	0	70	2450	0	0	0	0	0	70	0	0	70	2450	0	0	0	0	0	140	35.00	4,900.00
31		Marker, Blackboard Tip	piece	70	0	0	70	2450	0	0	0	0	0	70	0	0	70	2450	0	0	0	0	0	140	35.00	4,900.00
32		Marker, Red Board Tip	piece	70	0	0	70	2450	0	0	0	0	0	70	0	0	70	2450	0	0	0	0	0	140	35.00	4,900.00
33		Marker, Green Board Tip	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35.00	0.00
34	44121708-MW-B01	MARKER, whiteboard, black Felt Tip	piece	10	0	0	10	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	26.00	260.00
35	44121708-MW-B02	MARKER, whiteboard, blue Felt Tip	piece	10	0	0	10	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	26.00	260.00
36	44121708-MW-B03	MARKER, whiteboard, red Felt Tip	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26.00	0.00
37	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	191	0	0	191	2865	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	191	15.00	2,865.00
38	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	107	0	0	107	3210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107	30.00	3,210.00
39	44121706-PE-L01	PENCIL, lead, with eraser (12pcs per box)	box	10	0	0	10	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	80.00	800.00
40	44122037-RB-P10	RING BINDER, plastic, 6mm or 30 sheets (10 pcs per bundle)	bundle	0	0	3	3	719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	239.79	719.37
41		RING BINDER, plastic, 12mm or 110 sheets (10 pcs per bundle)	bundle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35.00	0.00
42		RING BINDER, plastic, 20mm or 170 sheets (10 pcs per bundle)	bundle	0	0	3	3	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	55.00	165.00
43		RING BINDER, plastic, 25mm or 220 sheets (10 pcs per bundle)	bundle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85.00	0.00
44		RING BINDER, plastic, 32mm or 290 sheets (10 pcs per bundle)	bundle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	115.00	0.00
45	44122101-RU-B01	RUBBER BAND, No. 18	box	64	0	0	64	8320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64	130.00	8,320.00
46	44121905-SP-F01	STAMP PAD, felt	piece	10	0	0	10	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	50.00	500.00
47	44121612-BL-H01	BLADE, for general purpose cutter / utility knife (10pcs per tube)	tube	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30.00	0.00
48	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose Aluminum case (18x100mm)	piece	27	0	0	27	3375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	125.00	3,375.00
49	44103202-DS-M01	Customized Self-Inking DATING AND STAMPING MACHINE	piece	1	0	0	1	632	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	632.00	632.00
50	44121619-PS-M01	PENCIL SHARPENER, desktop (red)	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	660.00	0.00
51	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	11	0	0	11	2200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	200.00	2,200.00
52	44121615-ST-S01	STAPLER, standard type # 35	piece	16	0	0	16	2880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	180.00	2,880.00
53	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200.00	0.00
54	44121613-SR-P01	STAPLE REMOVER, plier type	piece	5	0	0	5	125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	24.90	124.50
55	4412615-SW-S01	STAPLE WIRE, # 35 (500 pcs per box)	box	90	0	0	90	2700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	30.00	2,700.00

56	4412615-SW-H01	STAPLE WIRE, 23/13 (100 pcs per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35.00	0.00
57	44121605-TD-T01	TAPE DISPENSER, table top	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.00	0.00
58	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,600.00	0.00
59	44101807-CA-C01	CALCULATOR, compact	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	346.85	0.00
60	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,297.60	0.00
61	44101603-PS-M01	PAPER SHREDDER	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,699.20	0.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
1		BROTHER DCP-T700W INK- Black ink, BT6000BK, 108.0 ml	bottle	8	0	0	8	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
2		BROTHER DCP-T700W INK- Cyan ink, BT5000C, 48.8 ml	bottle	8	0	0	8	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
3		BROTHER DCP-T700W INK- Magenta Ink,BT 5000M, , 48.8 ml	bottle	8	0	0	8	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
4		BROTHER DCP-T700W INK- Yellow Ink, BT 5000Y, 48.8 ml	bottle	8	0	0	8	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
5		BROTHER DCP-T710W Ink- BLACK- BTD60BK	bottle	2	0	0	2	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	400.00	800.00
6		BROTHER DCP-T710W Ink- MAGENTA - BT5000M	bottle	2	0	0	2	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	350.00	700.00
7		BROTHER DCP-T710W Ink- YELLOW- BT5000Y	bottle	2	0	0	2	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	350.00	700.00
8		BROTHER DCP-T710W Ink-CYAN - BT5000C	bottle	2	0	0	2	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	350.00	700.00
9		BROTHER MFC-J2330DW CARTRIDGE- BLACK- LC3619XLBK, Page yield: 3,000	crtd	28	0	0	28	64400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	2,300.00	64,400.00
10		BROTHER MFC-J2330DW CARTRIDGE- CYAN - LC3619XLC, Page yield: 1,500	crtd	18	0	0	18	30600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	1,700.00	30,600.00
11		BROTHER MFC-J2330DW CARTRIDGE- MAGENTA - LC3619XLM, Page yield: 1,500	crtd	19	0	0	19	32300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	1,700.00	32,300.00
12		BROTHER MFC-J2330DW CARTRIDGE- YELLOW- LC3619XLY, Page yield: 1,500	crtd	17	0	0	17	28900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	1,700.00	28,900.00
13		BROTHER LC 462 Black	crtd	0	0	5	5	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1,500.00	7,500.00
14		BROTHER LC 462 Yellow	crtd	0	0	3	3	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1,500.00	4,500.00
15		BROTHER LC 462 Magenta	crtd	0	0	3	3	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1,500.00	4,500.00
16		BROTHER LC 462 Cyan	crtd	0	0	3	3	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1,500.00	4,500.00
17		Canon GI-290 Refill Ink Bottle Kit for Canon PIXMA G4200, PIXMA G3200, PIXMA G4210, PIXMA G2200, PIXMA G1200 Printers (Set) (Blk, Cyan, Magenta, Yellow)	set	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,500.00	0.00
18		Canon GI-790 Ink (black)	bottle	0	0	5	5	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	900.00	4,500.00
19		Canon GI-790 Ink (cyan)	bottle	0	0	2	2	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	900.00	1,800.00
20		Canon GI-790 Ink (magenta)	bottle	0	0	2	2	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	900.00	1,800.00
21		Canon GI-790 Ink (yellow)	bottle	0	0	2	2	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	900.00	1,800.00
22		Epson Ink L3110 (003) Black	bottle	7	0	0	7	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	500.00	3,500.00
23		Epson Ink L3110 (003) Cyan	bottle	7	0	0	7	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	480.00	3,360.00
24		Epson Ink L3110 (003) Magenta	bottle	7	0	0	7	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	480.00	3,360.00
25		Epson Ink L3110 (003) Yellow	bottle	7	0	0	7	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	480.00	3,360.00
26		EPSON L3210- 003 Black Ink	bottle	15	0	0	15	4500	0	0	0	0	0	2	0	0	2	600	0	0	0	0	0	17	300.00	5,100.00
27		EPSON L3210- 003 Cyan Ink	bottle	13	0	0	13	3900	0	0	0	0	0	2	0	0	2	600	0	0	0	0	0	15	300.00	4,500.00
28		EPSON L3210- 003 Magenta Ink	bottle	13	0	0	13	3900	0	0	0	0	0	2	0	0	2	600	0	0	0	0	0	15	300.00	4,500.00
29		EPSON L3210- 003 Yellow Ink	bottle	13	0	0	13	3900	0	0	0	0	0	2	0	0	2	600	0	0	0	0	0	15	300.00	4,500.00
30		EPSON L1455 Ink Black T664/T774 - 140ml	pack	12	0	0	12	5760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	480.00	5,760.00
31		EPSON L1455 Ink Cyan T664 - 70 ml	bottle	10	0	0	10	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	300.00	3,000.00
32		EPSON L1455 Ink Magenta T664 - 70 ml	bottle	10	0	0	10	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	300.00	3,000.00
33		EPSON L1455 Ink Yellow T664 - 70 ml	bottle	10	0	0	10	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	300.00	3,000.00
34		EPSON L1800 INK - T673 Black	bottle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550.00	0.00
35		EPSON L1800 INK- T673 Cyan	bottle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550.00	0.00
36		EPSON L1800 INK- T673 Magenta	bottle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550.00	0.00
37		EPSON L1800 INK- T673 Yellow	bottle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550.00	0.00
38		Epson L360 Printer Ink- 664, Black	bottle	5	0	0	5	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	290.00	1,450.00
39		Epson L360 Printer Ink 664, Cyan	bottle	5	0	0	5	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	290.00	1,450.00
40		Epson L360 Printer Ink 664, Magenta	bottle	5	0	0	5	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	290.00	1,450.00
41		Epson L360 Printer Ink 664, Yellow	bottle	5	0	0	5	1450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	290.00	1,450.00
42		EPSON L5190- 003 Black Ink	bottle	5	0	0	5	1750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	350.00	1,750.00
43		EPSON L5190- 003 Cyan Ink	bottle	3	0	0	3	1050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	350.00	1,050.00
44		EPSON L5190- 003 Magenta Ink	bottle	3	0	0	3	990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	330.00	990.00
45		EPSON L5190- 003 Yellow Ink	bottle	3	0	0	3	990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	330.00	990.00

46		EPSON L6160 INK- Cyan Ink Bottle - 001 - 70ml	bottle	22	0	0	22	7700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	350.00	7,700.00
47		EPSON L6160 INK- Magenta Ink Bottle - 001 - 70ml	bottle	17	0	0	17	5950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	350.00	5,950.00
48		EPSON L6160 INK- Pigment Black Ink Bottle -001 - 127 ml	bottle	20	0	0	20	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	400.00	8,000.00
49		EPSON L6160 INK -Yellow Ink Bottle - 001 - 70ml	bottle	20	0	0	20	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	350.00	7,000.00
50		EPSON WF-C878R (BLACK) HIGH CAPACITY INK PACK - T05A	pack	2	0	0	2	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10,000.00	20,000.00
51		EPSON WF-C878R (CYAN) HIGH CAPACITY INK PACK - T05A	pack	2	0	0	2	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	13,000.00	26,000.00
52		EPSON WF-C878R (MAGENTA) HIGH CAPACITY INK PACK - T05A	pack	2	0	0	2	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	13,000.00	26,000.00
53		EPSON WF-C878R (YELLOW) HIGH CAPACITY INK PACK - T05A	pack	2	0	0	2	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	13,000.00	26,000.00
54		HP 63XL Black High Yield Original Ink Cartridges for HP Deskjet 1112, 480 pages	crtd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,300.00	0.00
55		HP 63XL Tri-Color (C/M/Y) High Yield Original Ink Cartridges for HP Deskjet 1112, 480 pages	crtd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,000.00	0.00
56		HP deskjet Ink # 45 (Black)	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,500.00	0.00
57		HP deskjet Ink # 78 (Colored)	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,600.00	0.00
58		Ink Bottle, EPSON 003, Black	bottle	5	0	0	5	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	400.00	2,000.00
59		Ink Bottle, EPSON 003, Cyan	bottle	5	0	0	5	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	400.00	2,000.00
60		Ink Bottle, EPSON 003, Magenta	bottle	5	0	0	5	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	400.00	2,000.00
61		Ink Bottle, EPSON 003, Yellow	bottle	5	0	0	5	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	400.00	2,000.00
62		Original Epson Maintenance Box T6714	Unit	0	0	1	1	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	15,000.00	15,000.00
63		OKI Copier ES8473 Toner Black	crtd	3	0	0	3	8100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2,700.00	8,100.00
64		OKI Copier ES8473 Toner Cyan	crtd	2	0	0	2	19400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	9,700.00	19,400.00
65		OKI Copier ES8473 Toner Magenta	crtd	2	0	0	2	19400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	9,700.00	19,400.00
66		OKI Copier ES8473 Toner Yellow	crtd	2	0	0	2	19400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	9,700.00	19,400.00
67		KYOCERA TASKALFA 2553CI TONER CATRIDGE - TK-8349 Black-	crtd	2	0	0	2	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,000.00	10,000.00
68		KYOCERA TASKALFA 2553CI TONER CATRIDGE- TK-8349 Cyan-	crtd	2	0	0	2	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,000.00	10,000.00
69		KYOCERA TASKALFA 2553CI TONER CATRIDGE- TK-8349 Magenta-	crtd	2	0	0	2	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,000.00	10,000.00
70		KYOCERA TASKALFA 2553CI TONER CATRIDGE- TK-8349 Yellow-	crtd	2	0	0	2	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,000.00	10,000.00
71		SHARP AR-5631 - TONER CATRIDGE AR-310FT	crtd	1	0	0	1	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6,000.00	6,000.00
72		SHARP BP-20C25- toner Black	crtd	2	0	0	2	10600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,300.00	10,600.00
73		SHARP BP-20C25- toner Cyan	crtd	2	0	0	2	14600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	7,300.00	14,600.00
74		SHARP BP-20C25- toner Magenta	crtd	2	0	0	2	14600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	7,300.00	14,600.00
75		SHARP BP-20C25- toner Yellow	crtd	2	0	0	2	14600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	7,300.00	14,600.00
76		SHARP DX-2500 (Black)	crtd	6	0	0	6	33000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	5,500.00	33,000.00
77		SHARP DX-2500 (Cyan)	crtd	4	0	0	4	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6,000.00	24,000.00
78		SHARP DX-2500 (Magenta)	crtd	3	0	0	3	18000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	6,000.00	18,000.00
79		SHARP DX-2500 (Yellow)	crtd	4	0	0	4	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6,000.00	24,000.00
80		SHARP MX 3114- Toner (Black) MX-23FTBA	crtd	5	0	0	5	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	6,000.00	30,000.00
81		SHARP MX 3114- Toner (Cyan) MX-23FTCA	crtd	4	0	0	4	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6,000.00	24,000.00
82		SHARP MX 3114 - Toner (Magenta) MX-23FTMA	crtd	4	0	0	4	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6,000.00	24,000.00
83		SHARP MX 3114- Toner (Yellow) MX-23FTYA	crtd	4	0	0	4	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	6,000.00	24,000.00
84		SHARP MX-M26SNV - TONER CARTRIDGE MX-31SFT	crtd	1	0	0	1	8800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8,800.00	8,800.00
85		SHARP BP-30C25-BLACK	crtd	3	0	0	3	16500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	5,500.00	16,500.00
86		SHARP BP-30C25-YELLOW	crtd	2	0	0	2	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10,000.00	20,000.00
87		SHARP BP-30C25-MAGENTA	crtd	2	0	0	2	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10,000.00	20,000.00
88		SHARP BP-30C25-CYAN	crtd	2	0	0	2	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10,000.00	20,000.00
89		EPSON LX-310 S015632 (18.0 meters/59.0 Feet) Ribbon Cartridge	ribbon cart	2	0	0	2	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	200.00	400.00
90		BROTHER DCP-T820DW INK - Black	bottle	8	0	0	8	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
91		BROTHER DCP-T820DW INK - Cyan	bottle	6	0	0	6	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	400.00	2,400.00
92		BROTHER DCP-T820DW INK - Magenta	bottle	6	0	0	6	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	400.00	2,400.00
93		BROTHER DCP-T820DW INK - Yellow	bottle	6	0	0	6	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	400.00	2,400.00
94		EPSON L565		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
95				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
96				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
97				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
98				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
99	MAINTENANCE MATERIALS			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
90		EPSON Workforce WF-C878R Maintenance Box	box	2	0	0	2	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	7,500.00	15,000.00
91		EPSON L1455 Maintenance Box	Unit	3	0	0	3	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2,000.00	6,000.00
92				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
93				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
94				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
95				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
1	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,470.40	0.00
FIRE FIGHTING EQUIPMENT																										
2	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,144.00	0.00
CONSUMER ELECTRONICS																										
1	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,700.00	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										

1		Alcohol Based Permanent Marker Double-ended Marker with two different point s (thin point 0.4mm, medium point 1mm) 12 pcs per box color black	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200.00	0.00
2		Alcohol Based Permanent Marker Double-ended Marker with two different point s (thin point 0.4mm, medium point 1mm) 12 pcs per box color blue	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200.00	0.00
3	60121413-CB-P01	Clearbook, A4 size	piece																					0	35.36	0.00
4	60121413-CB-P02	Clearbook, Legal Size	piece																						38.48	0.00
5	60121534-ER-P01	Eraser, Plastic/ Rubber	piece																						9.36	0.00
6	60121524-SP-G01	Sign Pen , Extra Fine Tip Black	piece	200	0	0	200	5200	0	0	0	0	0	100	0	0	100	2600	0	0	0	0	0	300	26.00	7,800.00
7	60121524-SPG-04	Sign Pen, Fine Tip, Black	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44.72	0.00
8	60121524-SP-G07	Sign Pen, Medium Tip Black	piece	20	0	0	20	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	57.20	1,144.00
9	60121524-SP-G02	Sign Pen , Extra Fine Tip Blue	piece																						26.00	0.00
10	60121524-SPG-05	Sign Pen, Fine Tip, Blue	piece																						44.72	0.00
11	60121524-SP-G08	Sign Pen, Medium Tip Blue	piece																						57.20	0.00
12	60121524-SP-G03	Sign Pen , Extra Fine Tip Red	piece																						26.00	0.00
13	60121524-SPG-06	Sign Pen, Fine Tip, Red	piece																						44.72	0.00
14	60121524-SP-G09	Sign Pen, Medium Tip Red	piece																						57.20	0.00
15	60121124-WR-P01	WRAPPING PAPER, kraft	pack	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214.24	0.00
Medical Supplies																										
1		KN95 Disposable MASK 5-LAYER (white) 50pcs per box FDA Approved	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300.00	0.00
2		Premium latex gloves, 2pcs/pairs	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500.00	0.00
3		Surgical Mask, 3-ply, 50 pcs/ box, FDA Approved, Original High Quality 50 pcs per box	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.00	0.00
4		Sodium Ascorbate (Vitamin C) 500 mg and Zinc Sulfate Monohydrate (equivalent to 10 mg elemental Zinc) 27.5 mg. (100 capsules per box)	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	800.00	0.00
5		Pulse	Unit	2	0	0	2	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1,500.00	3,000.00
6		Complete Emergency First Aid kit set	set	10	0	0	10	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	700.00	7,000.00
Lighting and fixtures and accessories																										
1	39101628-LB-L01	Lighting-Emitting Diode (LED) Light Bulb, 7 watts	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81.12	0.00
2	39101628-LT-L01	Lighting-Emitting Diode (LED)Linear Tube, 18 watts	piece	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	205.82	0.00
3				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
#REF!				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
Purchased From Other Sources (Note Please Indicate price Items)																										
1	80141505-TS-051	Airline Tickets (Domestic)	ticket	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
2	80141505-TS-052	Airline Tickets (International)	ticket	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2		0.00
2		Airfare	pax	2	0	0	2	20000	3	0	0	3	30000	28	0	0	28	280000	32	0	0	32	320000	65	10,000.00	650,000.00
WRITING SUPPLIES																										
1		BALLPEN - FO-GELB08, 0.5, BLACK (12PCS/BOX)	box	40	0	0	40	3840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	96.00	3,840.00
2		BALLPEN - FO-GELB08, 0.5, BLUE (12PCS/BOX)	box	30	0	0	30	2880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	96.00	2,880.00
3		BALLPEN - FO-GELB08, 0.5, RED (12PCS/BOX)	box	5	0	0	5	480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	96.00	480.00
4		BALLPEN - K3511 Rubber Grip Gel-ink Pen 0.5mm	box	7	0	0	7	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	100.00	700.00
5		CRAYONS, 16 colors/box	box	50	0	0	50	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	80.00	4,000.00
7		Gel Sign Pen 0.5 mm, black	piece	219	0	0	219	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219	35.00	7,665.00
5		Gel Sign Pen 0.5 mm, blue	piece	226	0	0	226	7910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226	35.00	7,910.00
6		Gel Sign Pen 0.5 mm, green	piece	16	0	0	16	560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	35.00	560.00
8		Gel Sign Pen 0.5 mm, red	piece	10	0	0	10	350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	35.00	350.00
9		HIGHLIGHTER, fluorescent Yellow/Orange/Pink (3pc/set)	set	33	0	0	33	4950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	150.00	4,950.00
10		M&G Black Expert Gel Pen Broad 0.7mm 12/box	box	1	0	0	1	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	400.00	400.00
11		M&G Black Expert Gel Pen Broad 1.0mm 12/box	box	1	0	0	1	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	600.00	600.00
12		M&G Blue Expert Gel Pen Broad 0.7mm 12/box	box	1	0	0	1	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	400.00	400.00
13		M&G Blue Expert Gel Pen Broad 1.0mm 12/box	box	1	0	0	1	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	600.00	600.00
14		MARKER, permanent broad, blue	piece	130	0	0	130	5200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	40.00	5,200.00
15		MARKER, permanent broad, black	piece	140	0	0	140	5600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140	40.00	5,600.00
16		MARKER, permanent broad, red	piece	12	0	0	12	480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	40.00	480.00
17		MARKER, permanent fine/bullet type, red	piece	12	0	0	12	480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	40.00	480.00
18		MARKER, permanent, black, bullet type	piece	163	0	0	163	6520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163	40.00	6,520.00
19		MARKER, permanent, blue, bullet type	piece	98	0	0	98	5880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	60.00	5,880.00
20		MARKER, whiteboard fine/bullet type, blue	piece	92	0	0	92	5060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92	55.00	5,060.00
22		MARKER, whiteboard fine/bullet type, black	piece	115	0	0	115	3450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	115	30.00	3,450.00
21		MARKER, whiteboard fine/bullet type, red	piece	20	0	0	20	1100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	55.00	1,100.00
23		Hardness: HB, 12 pcs	box	73	0	0	73	6570	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73	90.00	6,570.00
24		PENCIL, lead, with eraser	box	4	0	0	4	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	25.00	100.00
25		ROLLERBALL PEN V5 Hi-Tecpoint Blue 0.5	piece	20	0	0	20	1320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	66.00	1,320.00
ADHESIVE/TAPES																										
1		TAPE, CLEAR NANO, strongly sticky double sided adhesive, 1 inch x 3 meters (Reusable Adhesive Silicone Tape, Multi-Functional Anti-Slip Double Sided Sticky Strips (Clear))	roll	69	0	0	69	4140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	60.00	4,140.00
2		TAPE, Double Sided Foam Type 1" core, 18 mm (3/4 inch) x 5 meters	roll	65	0	0	65	5200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65	80.00	5,200.00
3		TAPE, Double Sided Foam Type 1" core, 24 mm (1 inch) x 5 meters	roll	20	0	0	20	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	90.00	1,800.00
4		TAPE, Double Sided Foam Type 1" core, 58 mm (2 inch) x 5 meters	roll	12	0	0	12	1560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	130.00	1,560.00
5		TAPE, Double-sided, 1 inch x 10 meters	roll	30	0	0	30	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	50.00	1,500.00
6		TAPE, Double-sided, 1/2 inch x 10 meters	roll	29	0	0	29	725	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	25.00	725.00
7		TAPE, Double-sided, 3/4 inch x 10 meters	roll	8	0	0	8	256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	32.00	256.00
8		TAPE, Double-sided, 2 inches x 10 meters	roll	17	0	0	17	1275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	75.00	1,275.00
9		Tape, Duck tape, (2 Inches) 50m x 50mm, Silver, Gloss Finish	roll	6	0	0	6	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	100.00	600.00
10		Tape, PVC Electrical Insulating Tape Black, 0.16MM X 19MM X 16 METERS BLACK	roll																						35.00	
11		TAPE, masking, 24mm	roll	78	0	0	78	4680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78	60.00	4,680.00
12		TAPE, masking, 48 mm	roll	107	0	0	107	12840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107	120.00	12,840.00
13		TAPE, packaging, 48 mm	roll	36	0	0	36	1260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	35.00	1,260.00

14		TAPE, PACKAGING, 50mm (2 inch), Tan, 100 meters	roll	63	0	0	63	4410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63	70.00	4,410.00
15		TAPE, PACKAGING, 50mm (2 inch), Clear, 100 meters	roll	34	0	0	34	2380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	70.00	2,380.00
16		Waterproof Heavy Duty, 20mm, 3 Meters	roll	15	0	0	15	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	300.00	4,500.00
17		TAPE/SCOTCH TAPE, clear, 25mm (1 inch), 50 meters	roll	102	0	0	102	3060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102	30.00	3,060.00
18		TAPE/SCOTCH TAPE, clear, 1/2 inch, 50 meters	roll	15	0	0	15	375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	25.00	375.00
19		TAPE/SCOTCH TAPE, clear, 3/4 inch, 50 meters	roll	15	0	0	15	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	20.00	300.00
PAPER PRODUCTS																										
1		C2S PAPER, Glossy, A3 - 11.7 x 16.5", 260 gsm, 500pcs/ream	ream	70	0	0	70	260750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70	3,725.00	260,750.00
2		C2S PAPER, Glossy, SRA - 13 x 19", 260 gsm, 500pcs/ream	ream	5	0	0	5	36175					0	0	0	0	0	0	0	0	0	0	5	7,235.00	36,175.00
1		Cartolina, assorted colors	pack	91	0	0	91	13650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91	150.00	13,650.00
2		Colored paper (A4 , 80gsm, 250 sheets per pack)	pack	10	0	0	10	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	300.00	3,000.00
3		COPY PAPER, Color Yellow, (500 sheets) A4 Size, 80gsm	ream	25	0	0	25	9375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	375.00	9,375.00
4		Copying Paper, A3 size (100gsm)	ream	58	0	0	58	45240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58	780.00	45,240.00
5		Copying Paper, A3 size (80gsm)	ream	70	0	2	72	54000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72	750.00	54,000.00
6		DAILY TIME RECORD (for coromano 9000 bundy clock) 100 pcs/pack	pack/box	30	0	0	30	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	500.00	15,000.00
7		ENVELOPE, expanding, kraft w/ garter, A4	piece	302	0	0	302	4228	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	302	14.00	4,228.00
8		ENVELOPE, expanding, kraft w/ garter, long/legal	piece	567	0	0	567	8505	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	567	15.00	8,505.00
9		FOLDER press board A4 Size, green	piece	240	0	0	240	3360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	240	14.00	3,360.00
10		FOLDER press board Legal/long Size, green	piece	170	0	0	170	2550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170	15.00	2,550.00
11		FOLDER with tab ordinary, White, A4	piece	310	0	0	310	2480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310	8.00	2,480.00
12		FOLDER with tab ordinary, White, legal/long	piece	353	0	0	353	3530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	353	10.00	3,530.00
13		Manila Paper	piece	395	0	0	395	9875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395	25.00	9,875.00
14		NOTE PAD, stick on with lines, 4X6 inches, 100 sheets, Yellow	pad	81	0	0	81	12960	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81	160.00	12,960.00
15		NOTE PAD, stick on, 3" x 5"inch. 100 sheets, Yellow	pad	82	0	0	82	10660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	82	130.00	10,660.00
16		NOTE PAD, Sticky on, 50 mm x 76 mm (3" x 2"), 100 sheets, Yellow	pad	100	0	0	100	8500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	85.00	8,500.00
17		NOTEPAD, stick on, 3" x 3", blue, 100 sheets	pad	130	0	0	130	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	60.00	7,800.00
18		NOTEPAD, stick on, 3" x 3", green, 100 sheets	pad	130	0	0	130	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	60.00	7,800.00
19		NOTEPAD, stick on, 3" x 3", yellow, 100 sheets	pad	229	0	0	229	13740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	229	60.00	13,740.00
20		NOTEPAD, stick on, 4" x 3", blue, 100 sheets	pad	60	0	0	60	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	70.00	4,200.00
21		NOTEPAD, stick on, 4" x 3", green, 100 sheets	pad	60	0	0	60	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	70.00	4,200.00
22		NOTEPAD, stick on, 4" x 3", yellow, 100 sheets	pad	147	0	0	147	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	147	70.00	10,290.00
23		PAPER, Printable sticker- Glossy, Multicolored Neon, A4, 100 gsm, 20 sheets	Pack	11	0	0	11	880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	80.00	880.00
24		PAPER, Printable sticker- Matte, Multicolored Neon, A4, 100 gsm, 20 sheets	Pack	10	0	0	10	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	80.00	800.00
25		PAPER, Multi-colored (10 different colors) , Long 8.5" x 13" , 80 gsm	reams	4	0	0	4	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	500.00	2,000.00
26		PAPER, MULTICOPY, A3, 100 gsm	reams	50	0	0	50	40000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	800.00	40,000.00
27		PAPER, MULTICOPY, A3, 80 gsm	reams	58	0	0	58	40600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58	700.00	40,600.00
28		PAPER, MULTICOPY, A4, 80 gsm	ream	698	0	60	758	138123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	693	182.22	126,278.46
29		PAPER, MULTICOPY, Legal, 80gsm	ream	169	0	0	169	35169	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234	208.10	48,695.40
30		PAPER, MULTICOPY, letter (8.5" x 11"), 80 gsm	reams	12	0	0	12	4488	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	374.00	4,488.00
12		PAPER, MULTICOPY, White, A4 - 8.27 x 11.69", 100 gsm, 500pcs/ream	reams	500	0	0	500	247500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	495.00	247,500.00
13		PAPER, MULTICOPY, White, Tabloid - 11 x 17", 100 gsm, 500pcs/ream	reams	800	0	0	800	792000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	800	990.00	792,000.00
14		PAPER, MULTICOPY, White, Short - 8 1/2 x 11", 100 gsm, 500pcs/ream	reams	2000	0	0	2000	990000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,000	495.00	990,000.00
15		PAPER, MULTICOPY, White, Long - 8 1/2 x 13", 80 gsm, 500pcs/ream	reams	200	0	0	200	77000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	385.00	77,000.00
31		PAPER, Printable sticker Glossy paper 105gsm, A4, 100 pcs per pack	Pack	19	0	0	19	1900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	100.00	1,900.00
32		PAPER, Printable sticker Matte paper 105gsm, A4, 100 pcs per pack	Pack	14	0	0	14	1400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	100.00	1,400.00
33		PAPER, Special hard paper white A4, 200gsm, 100pcs per pack	pack	28	0	0	28	7980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	285.00	7,980.00
34		PHOTO PAPER, High Gloss, A4, 230gsm, 20pcs/pack	pack	38	0	0	38	6840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	180.00	6,840.00
35		PHOTO PAPER, Matte, 230 gsm, A4 size, 20 pcs/pack	pack	42	0	0	42	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	100.00	4,200.00
36		SILK BOOK PAPER, White - Letter - 8.5 x 11.0", 128 gsm,	ream	400	0	0	400	320000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400	800.00	320,000.00
36		SILK BOOK PAPER, White - A4 - 8.3 x 11.7", 128 gsm, 500pcs/ream	ream	400	0	0	400	380000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400	950.00	380,000.00
37		Special Paper (8 1/2 x 11", 120 GSM, 10 pcs./pack)	pack	64	0	0	64	7680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64	120.00	7,680.00
38		STENO NOTE PAD	pad	12	0	0	12	720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	60.00	720.00
39		TISSUE, interfolded paper towel, 200*200mm, 175 Pulls, 2 Ply, 3 packs	bundle	250	0	0	250	50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250	200.00	50,000.00
40		TOILET TISSUE PAPER, 2-ply, 12 rolls/pack	pack	200	0	0	200	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	130.00	26,000.00
41		Yellow Pad Paper, 90 leaves, 85 gsm	pad	6	0	0	6	660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	110.00	660.00
PRINTER/PHOTOCOPIER SUPPLIES																										
1		DRUM, OKI Pro, Cyan	piece	5	0	0	5	105875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	21,175.00	105,875.00
2		DRUM, OKI Pro, Magenta	piece	5	0	0	5	105875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	21,175.00	105,875.00
3		DRUM, OKI Pro, Yellow	piece	5	0	0	5	105875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	21,175.00	105,875.00
4		DRUM, OKI Pro, Black	piece	8	0	0	8	82280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	10,285.00	82,280.00
5		DRUM, OKI ES8473, Cyan	piece	15	0	0	15	83490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	5,566.00	83,490.00
6		DRUM, OKI ES8473, Magenta	piece	15	0	0	15	83490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	5,566.00	83,490.00
7		DRUM, OKI ES8473, Yellow	piece	15	0	0	15	83490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	5,566.00	83,490.00
8		DRUM, OKI ES8473, Black	piece	40	0	0	40	106480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	2,662.00	106,480.00
9		DRUM, OKI MC362 (set)	set	10	0	0	10	117370	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	11,737.00	117,370.00
10		FUSER UNIT, 100K, ES8473	piece	10	0	0	10	90750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	9,075.00	90,750.00
11		FUSER UNIT, OKI Pro	piece	5	0	0	5	93775	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	18,755.00	93,775.00
12		FUSER UNIT, OKI MC362	piece	10	0	0	10	41140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	4,114.00	41,140.00
13		TONER Cartridge, OKI Pro, Cyan	piece	38	0	0	38	574750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	15,125.00	574,750.00
14		TONER Cartridge, OKI Pro, Magenta	piece	50	0	0	50	756250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	15,125.00	756,250.00
15		TONER, Cartridge, OKI Pro, Yellow	piece	38	0	0	38	574750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	15,125.00	574,750.00
16		TONER, Cartridge, OKI Pro, Black	piece	50	0	0	50	635250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	12,705.00	635,250.00
17		TONER, Cartridge, OKI ES8473, Cyan	piece	150	0	0	150	1695210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	11,301.40	1,695,210.00
18		TONER, Cartridge, OKI ES8473, Magenta	piece	50	0	0	50	565070	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	11,301.40	565,070.00
19		TONER, Cartridge, OKI ES8473, Yellow	piece	130	0	0	130	1469182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	11,301.40	1,469,182.00
20		TONER, Cartridge, OKI ES8473, Black	piece	150	0	0	150	369600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	2,464.00	369,600.00
21		TONER, Cartridge, OKI MC362, Black	piece	25	0	0	25	74113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	2,964.50	74,112.50
22		TRANSFER BELT, OKI Pro	piece	3	0	0	3	56265	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	18,755.00	56,265.00
23		TRANSFER BELT, OKI ES8473	piece	10	0	0	10	90750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	9,075.00	90,750.00

24		TRANSFER BELT, OKI MC362	piece	10	0	0	10	41140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	4,114.00	41,140.00
25		WASTE TONER BOX, OKI Pro	piece	4	0	0	4	12100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	3,025.00	12,100.00
26		HP Smart Tank Ink GT52-135 ml Ink Bottle- Black	bottle	1	0	0	1	350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	350.00	350.00
27		HP Smart Tank Ink GT52-70 ml Ink Bottle- Cyan	bottle	1	0	0	1	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
28		HP Smart Tank Ink GT52-70 ml Ink Bottle- Magenta	bottle	1	0	0	1	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
29		HP Smart Tank Ink GT52-70 ml Ink Bottle- Yellow	bottle	1	0	0	1	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
30		Original HP 58A CF256A Black Laserjet Toner Cartridge	cartridge	4	0	0	4	16396	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4,099.00	16,396.00
31				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
32				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
ICT EQUIPMENT, DEVICES, AND ACCESSORIES																										
1		NF-8209 NETWORK WIRE TRACKER, Network Tool Scan Cable	set	1	0	0	1	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
2		CABLE LABEL D11/D110/D101 PAPER DATA LINE	set	1	0	0	1	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
3		2.4 GHz DIGITAL CORDLESS PHONE, black	unit	2	0	0	2	5500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2,750.00	5,500.00
4		DIGITAL VOICE RECORDER, 4 GB on-board storage plus micro SD	unit	6	0	0	6	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	5,000.00	30,000.00
5		WIRELESS ACCESS POINT, Dual-band 802.11ac	unit	10	0	0	10	95000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	9,500.00	95,000.00
6		DESKTOP COMPUTER	unit	5	0	0	5	355000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	71,000.00	355,000.00
7		LAPTOP COMPUTER, mid-range	unit	10	0	0	10	500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	50,000.00	500,000.00
8		LAPTOP COMPUTER, high-range	unit	12	0	0	12	846000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	70,500.00	846,000.00
9		4-in-1 MULTI-FUNCTION printer	unit	10	0	0	10	500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	50,000.00	500,000.00
OFFICE SUPPLIES				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,500.00	0.00
1		3-gang travel extension cord with USB port and master switch		4	0	0	4	3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	800.00	3,200.00
2		Alcohol, Ethyl, 68% - 72%, 1 gallon (3.7 liters)	gal	4	0	0	4	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	400.00	1,600.00
3		BATTERY, dry Cell, alkaline, size AA	pack	22	0	0	22	990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	45.00	990.00
4		BATTERY, dry Cell, size AAA	pack	4	0	0	4	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	25.00	100.00
5		CORRUGATED BOX, BIG (33x33x32)	piece	604	0	0	604	120800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604	200.00	120,800.00
6		Doormat, handwoven, 44 x 33 cm, 10 pcs per bundle	bundle	8	0	0	8	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	250.00	2,000.00
7		Face mask, 3 layers, Non-woven, disposable, 50 pcs/box	box	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150.00	0.00
8		GLUE, all purpose	jar	5	0	0	5	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	80.00	400.00
9		High-speed multifunction inkjet/ink tank printer	unit	1	0	0	1	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	14,500.00	14,500.00
10		Ink toner for copier/printer (Ineo 225i)	piece	8	0	0	8	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	3,500.00	28,000.00
11		Macbook Pro Adapter 6 in 1 Type C Hub Adapter with SD TF	unit	0	3	0	3	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2,500.00	7,500.00
12		Magazine file box, single long, size 15.5 x 10 x 4.5 in	piece	100	0	0	100	19080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	190.80	19,080.00
13		PAPER CLIP, vinyl/plastic coated, 33mm	box	8	0	0	8	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	15.00	120.00
14		Scissors	pcs	8	0	0	8	320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	40.00	320.00
15		3 Layer Desk File Organizer Document Paper Tray	piece	12	0	0	12	8400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	700.00	8,400.00
16		CLEAR FOLDER with Slide A4, blue	piece	170	0	0	170	2210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170	13.00	2,210.00
17		CLEAR FOLDER with Slide Long, blue	piece	170	0	0	170	2550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170	15.00	2,550.00
18		CLEARBOOK, 20 Transparent pockets, black, A4	piece	45	0	0	45	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	40.00	1,800.00
19		CLEARBOOK, 20 Transparent pockets, black, Legal/long	piece	68	0	0	68	3060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68	45.00	3,060.00
20		CORRECTION Fluid, waterbased, 20ml	bottle	8	0	0	8	320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	40.00	320.00
21		CORRECTION TAPE, J-823 white, 5mm x 10 meters	piece	92	0	0	92	3680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92	40.00	3,680.00
22		CUTTER BLADE, for all standard cutter, big, 10pcs/tube	tube/box	6	0	0	6	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	50.00	300.00
23		DATA FILE BOX/STORAGE BOX w/ Lid Black, legal	piece	20	0	0	20	8300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	415.00	8,300.00
24		DATA FOLDER W/ MECHANISM, HORIZONTAL LEGAL, DARK BLUE (ARCH FILE) 9 X 15 inches (customize)	piece	485	0	0	485	97000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	485	200.00	97,000.00
25		DATA FOLDER W/ MECHANISM, VERTICAL BOOK TYPE, LEGAL, Dark blue (ARCH FILE)	piece	160	0	0	160	32000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	200.00	32,000.00
26		ERASER, Rubber, pvc free -small white, for pencil	piece	5	0	0	5	170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	34.00	170.00
27		FASTENER, Plastic, 7cm, 50 sets per box	box	51	0	0	51	4539	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51	89.00	4,539.00
28		FOLDER/ INDEX DIVIDER JC 9004 A4, 10 tabs plastic 11 holes assorted color, plastic	set	31	0	0	31	3565	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	115.00	3,565.00
29		FOLDER/ INDEX DIVIDER, Long, 5 colors 11 holes assorted color	set	30	0	0	30	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	60.00	1,800.00
30		GLUE Stick 15g	pc	59	0	0	59	3540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59	60.00	3,540.00
31		INDEX TABS self-adhesive, Sign here, yellow, 44mm x 25 mm, 100 sheets	pack	95	0	0	95	6650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	70.00	6,650.00
32		INDEX TABS/STICKY STRIPS, self-adhesive, assorted 10 colors, flat arrow, 12.7 mm x 44 mm, 200 sheets	pack	101	0	0	101	6060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	101	60.00	6,060.00
33		LAMINATING POUCHES, 100mm x 150 mm, 250 mic, 100pcs/box	box	5	0	0	5	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	300.00	1,500.00
34		LAMINATING POUCHES, A3, 250 mic, 100pcs/box	box	1	0	0	1	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2,000.00	2,000.00
35		LAMINATING POUCHES, A4, 250 mic, 100pcs/box	box	8	0	0	8	12000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1,500.00	12,000.00
36		Magazine File closed Horizontal Legal, black/dark blue, 15.5 (w) x 9.5 (H)	piece	45	0	0	45	7335	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	163.00	7,335.00
37		Magazine File closed, Vertical, Legal, black/dark blue	piece	20	0	0	20	3260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	163.00	3,260.00
38		MEGA BOX, 70 L, Plastic, Clear/White	piece	11	0	0	11	6930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	630.00	6,930.00
39		PASTE Water Well w/ Spatula, 200g	jar	12	0	0	12	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	50.00	600.00
40		PENCIL SHARPENER, Plastic Single-hole 2pcs./pack	pack	8	0	0	8	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	20.00	160.00
41		Envelopes, expanding	piece	20	0	0	20	5000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	250.00	5,000.00
42		PLASTIC ENVELOPE, expanding w/ handle, A4, 1 dozen	set	10	0	0	10	7340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	734.00	7,340.00
43		PLASTIC ENVELOPE, expanding w/ handle, Legal size, 1 dozen	set	10	0	0	10	8240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	824.00	8,240.00
44		PLASTIC ENVELOPE, expanding, Legal size	piece	54	0	0	54	1620	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	30.00	1,620.00
45		PUSHPIN, 100 pcs/case, assorted colors	box/case	13	0	0	13	325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	25.00	325.00
46		RIBBON for bundy clock (model: Coromano 9000)	ribbon cart	2	0	0	2	1300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	650.00	1,300.00
47		RULER, plastic, clear, 18 inches	piece	17	0	0	17	510	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	30.00	510.00
48		SCISSORS, symmetrical, Heavy duty/High Quality, 8"	piece	67	0	0	67	5360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67	80.00	5,360.00
49		STAMP PAD, felt, 60mm x 100mm	piece	5	0	0	5	750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	150.00	750.00
50		STAPLE REMOVER heavy duty metal, plier type SRM 303	piece	12	0	0	12	840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	70.00	840.00
51		STAPLE WIRE 23/10 (50 sheets), 1000pcs/box	box	5	0	0	5	175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	35.00	175.00
52		BATTERY, dry cell, super heavy duty, size AAA, 4pcs, 4600mAh, authentic rechargeable	pack	2	0	0	2	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	500.00	1,000.00
53		BATTERY, dry cell, super heavy duty, size AA, 4pcs, 4600mAh, authentic rechargeable	pack	2	0	0	2	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	500.00	1,000.00
54		Corporate ID Lace with ATI Logo and Name	piece	200	0	0	200	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	100.00	20,000.00
55		Plaque award personalized	pc	46	0	0	46	115000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	2,500.00	115,000.00
56		PVC ID (Card), 100 pcs Plain PVC or Polyester card with polished PVC finish Card Size: CR-80 (53_98x85_mm) Card Thickness: 0.25-1.00mm (10-40mil)	box	5	0	0	5	2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	500.00	2,500.00
57		capacity	piece	8	0	0	8	60000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	7,500.00	60,000.00
58		Cup and saucer, ceramic 6 set/pairs	set	9	0	0	9	3150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	350.00	1,400.00
59		PLATE	pc	43	0	0	43	2795	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	65.00	1,170.00

60		Dinner spoon and fork, Stainless Steel 6 pairs	set	13	0	0	13	2600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	200.00	1,400.00
61		Metal primer, red oxide, 1 liter/can	can	3	0	0	3	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	200.00	600.00
62		Name plate holder, acrylic, toblerone-type, 12"x3"	piece	55	0	0	55	11000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	200.00	11,000.00
	OFFICE EQUIPMENT/ACCESSORIES			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
1		COPIER BP-50C31 Photcopier - Heavy-Duty Colored MFP Full Color Network Print/Copy/Scan/Fax Option/Wifi Ready Heavy Duty A3 Size/Standard Document Feeder/Four (4) Trays	Unit	1	0	0	1	375000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	375,000.00	375,000.00
1		DOCUMENT SCANNER, WorkForce DS-32000 A3 Duplex Sheet-fed Document Scanner High Volume, upto A3 ADF, 60 to 100 ppm, Capacity: 100 sheets, Scanning speeds of up to 90 ppm / 180 ipm, One-pass duplex scanning, Scan up to A3, 2.7" colour LCD screen ADF Capacity: A4: 120 sheets, A3: 60 sheets, Delicate Feed Mode: 20 sheets (A4), 10 sheets (A3), Daily Duty Cycle: up to 40,000 pages / day Multi-feed Detection: Ultrasonic Sensor and Length Detection, with 2yrs warranty	unit	2	0	0	2	360000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	180,000.00	360,000.00
9		DOCUMENT SCANNER, HP Digital Sender Flow 8500 fn2- Scan speed ADF: Up to 100 ppm/200 ipm (b&w), up to 100 ppm/200 ipm (color); Scan type / Technology Flathed, ADF / Charge Coupled Device (CCD) Flatbed; Contact Image Sensor (CIS) ADF; Scan resolution Hardware: Up to 600 ppi; Optical: Up to 600 ppi; Scan file format PDF, JPEG, TIFF, MTIFF, XPS, PDF/A, TEXT (OCR), Unicode TEXT (OCR), RTF (OCR), Searchable PDF (OCR), Searchable PDF/A (OCR), HTML (OCR), CSV (OCR); Scan to easy access USB: PDF, JPEG, TIFF, MTIFF, XPS, PDF/A, TEXT (OCR), Unicode TEXT (OCR), RTF (OCR), Searchable PDF (OCR), Searchable PDF/A (OCR), HTML (OCR), CSV (OCR); For HP Scan: PDF, JPEG, PNG, BMP, TIF, Text (.txt), Rich text (.rtf), Searchable PDF (.pdf), PDF/A (.pdf); For HP Easy Scan: TIFF, PNG, JPEG, JPEG-2000, PDF, PDF-Searchable, RTF, TXT; For Linux: JPEG, PDF, PNG, PNM, PostScript, TEXT, TIFF	Unit	1	0	0	1	179000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	179,000.00	179,000.00
4		ELECTRIC FAN, Heavy duty, stand type w/ 2 years warranty on system parts, 2 years free service, 3 months on plastic parts	unit	1	0	0	1	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
5		Free standing Water Dispenser 3 options: Hot, Cold, and Warm Top Buttons: Elegant Design Child Safety Lock protector – for hot water switch. Double Safety Device to prevent overheating Compressor Cooling Elegant Design Color: Black/White Dimension (h:w:d) 94 : 31.5 : 35 cm	Unit	8	0	0	8	62379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	7,797.40	62,379.20
6		Heavy Duty Push Cart Metal),(400-450Kg.Capacity), with 3 yrs warranty	unit	5	0	0	5	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	6,000.00	30,000.00
7		Laminator Machine up to A3 size w/ 6 months warranty Can Laminate all sizes of Paper. ID Card ,A4 ,A3 , letter & legal Sizes., Maximum Binding Length: 300mm., Working Temperature: 140+10degrees., Max Power Consumption: 450W., Power Supply: 220V., Simply use Forward, Reverse, Hot and cold settings.	unit	3	0	0	3	12000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4,000.00	12,000.00
8		Open Type Steel Shelving heavy duty for file documents storage.	Unit	16	0	0	16	112000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	7,000.00	112,000.00
		PRINTER MFC-J3540DW INKJET PRINTER-	Unit	5	0	0	5	125000	7	0	0	7	175000	0	0	0	0	0	0	0	0	0	0	12	25,000.00	300,000.00
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
	OTHERS			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
1		TS1TSJ25M3S Slim 1TB Portable Hard Drive	Unit	9	0	0	9	45000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	5,000.00	45,000.00
		External/portable SSD, 1Tb	unit	5	0	0	5	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5,000.00	25,000.00
1		Flash Drive 3.0, 64Gb (USB)	piece	20	0	0	20	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	500.00	10,000.00
2		Flash Drive 2.0 , 128 GB (USB)	piece	18	0	0	18	10800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	600.00	10,800.00
3		Flash Drive 2.0 , 32 GB (USB)	piece	68	0	0	68	23800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68	350.00	23,800.00
4		Flash Drive 2.0, 4 GB (USB)	piece	42	0	0	42	6300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	150.00	6,300.00
5		Wired Keyboard, USB connection type	Unit	5	0	0	5	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	600.00	3,000.00
6		Wired Mouse, Optical, USB connection type	Unit	5	0	0	5	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	390.00	1,950.00
7		USB Computer Headset with microphone Digital Sound Noise Canceling Mic Black, w/ 6 months warranty	unit	5	0	0	5	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1,500.00	7,500.00
8		Wireless optical mouse, bluetooth and usb-receiver connection type	piece	14	0	0	14	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1,000.00	14,000.00
9		Wireless Presentation Clicker/Pointer Remote with Green Laser Pointer	piece	8	0	0	8	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	500.00	4,000.00
10		Light Correction,Noise-Reducing, Free driver For PC Laptop Computer	unit	5	0	0	5	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1,500.00	7,500.00
11		Universal Socket Adapter WUA-002	piece	20	0	0	20	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	50.00	1,000.00
12		Extension Cord (3 gang, 3 meters)	piece	5	0	0	5	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	300.00	1,500.00
13		Universal Outlet Extension Cord With 3 universal gang and 3 Usb Ports	piece	36	0	0	36	25200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	700.00	25,200.00
14		Alkalaine Batteries Max AA 4pcs per pack Classification: Alkaline	piece	50	0	0	50	12500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	250.00	12,500.00
12		Schlage key cards	piece	30	0	0	30	13500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	450.00	13,500.00
13		Key Duplication	piece	25	0	0	25	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	120.00	3,000.00
14		Disposable paper cups 8 oz plain color white 50 pcs per pack	pack	155	0	0	155	13950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155	90.00	13,950.00
15		COFFEE MAKER, 10-15 cups capacity	unit	1	0	0	1	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,500.00	3,500.00
13		SUGAR AND CREAMER SET, ceramic, with spoon and saucer	set	1	0	0	1	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	500.00	500.00
14		RIBBON, polyester satin, 1/4", 50 yards, blue	piece	15	0	0	15	1875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	125.00	1,875.00
	CLEANING EQUIPMENT AND SUPPLIES OF OFFICES AND RDEC			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
1		AIR FRESHENER Fresh Floral Scent 340 grams	can	79	0	0	79	29783	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79	377.00	29,783.00
2		Kills 99.9% of fungi, viruses and bacteria including viruses which cause	can	25	0	0	25	16250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	650.00	16,250.00
3		Kills 99.9% of fungi, viruses and bacteria including viruses which cause	can	99	0	0	99	64350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99	650.00	64,350.00
4		SCOURING PAD, 5 pieces	can	3	0	0	3	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	100.00	300.00
5		FURNITURE CLEANER, aerosol type, 300ml min per can	can	39	0	0	39	7800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	200.00	7,800.00
6		INSECTICIDE, aerosol type, net content: 600ml min	can	64	0	0	64	25600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64	400.00	25,600.00
7		360 Mop with bocket, plastic	Unit	15	0	0	15	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	500.00	7,500.00

9		Disinfectant Concentrate Sanitizer Surface Cleaner gal	gallon	6	0	0	6	1200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	200.00	1,200.00
10		Door Mat rectangle (recycled material)	piece	36	0	0	36	1440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	40.00	1,440.00
11		Empty Sack 50kg 21in x 28in 70g	piece	200	0	0	200	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	15.00	3,000.00
12		Mop Head	piece	20	0	0	20	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	120.00	2,400.00
13		MOUSE/RAT TRAP CAGE, metal , Big	piece	10	0	0	10	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	160.00	1,600.00
14		Tabo	piece	27	0	0	27	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	40.00	1,080.00
15		Timba, 12 liters	piece	27	0	0	27	5400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	200.00	5,400.00
16		Toilet Bowl Cleaner with Bleach, Rain Clean - 500 ml	bottle	37	0	0	37	5550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	150.00	5,550.00
17		TRASH BIN W/ PEDAL 7 liters	unit	5	0	0	5	1250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	250.00	1,250.00
18		TRASHBAG, GPP specs, black, 2 XL (37 x 40 inch) , 100 pcs/pack	pack	100	0	0	100	50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	500.00	50,000.00
19		TRASHBAG, GPP specs, black, Large (26 x 32 inch) , 100 pcs/pack	pack	50	0	0	50	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	300.00	15,000.00
20		Trashbag 12x18 color black heavy duty good quality	pcs	500	0	0	500	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	8.00	4,000.00
21		Trashbag 20x30 color black heavy duty good quality	pcs	1000	0	0	1000	12000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000	12.00	12,000.00
22		Trashbag 37x40 color black heavy duty good quality	pcs	2000	0	0	2000	36000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,000	18.00	36,000.00
23		Dental kit (toothbrush box that can hold toothbrush and tooth	Pack	30000	0	0	30000	1500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30,000	50.00	1,500,000.00
24		Bleach Multi-purpose bleach for home and laundry 99.9% antibac	Gal	50	0	0	50	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	200.00	10,000.00
25		Chlorine granules 1kg per pack	Pack	30	0	0	30	5400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	180.00	5,400.00
26		Laundry Detergent Powder Perfect Clean with Freshness of Garden	Sack	50	0	0	50	47500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	950.00	47,500.00
27		Fabric Conditioner Sunrise Fresh scent 1.48L per pack with 24 hr	Pack	50	0	0	50	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	400.00	20,000.00
28		High Pressure Washer Mini 120-Bar 1500W PH-K2 120-MINI PHPT	Unit	1	0	0	1	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	9,500.00	9,500.00
28		Hard Brush Multipurpose Plastic Laundry Long Brush Thick	Pcs	5	0	0	5	375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	75.00	375.00
29		Long Toilet Brush Corner Cleaner Multi-purpose Nylon Curved	Pcs	10	0	0	10	1200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	120.00	1,200.00
30		Cart • This housekeeping cart gives you with an all-in-one cleaning	Unit	2	0	0	2	35000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	17,500.00	35,000.00
31		Floor Polisher size 20" is a widely used heavy duty floor polisher in	Unit	1	0	0	1	100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100,000.00	100,000.00
20	MEDICAL SUPPLIES			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
21		ALCOHOL, Scented, Ethyl, 68%-72%, 3.785 liters	gallon	200	0	0	200	108000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	540.00	108,000.00
22		ALCOHOL, Scented, Ethyl, 68%-72%, 500 ml	bottle	26	0	0	26	2470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	95.00	2,470.00
23		Desk and Wall Type Aneroid Sphygmomanometer	Unit	2	0	0	2	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2,000.00	4,000.00
24		Fingertip Pulse Oximeter SB100	box	1	0	0	1	2975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2,975.00	2,975.00
25		Hydrogen Peroxide 3% 10V Solution, 10V (Agua Oxinada), 500 ml	bottle	2	0	0	2	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	60.00	120.00
26		POVIDONE IODINE, 10 % solution, 120 ml	bottle	2	0	0	2	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	207.75	415.50
27		Premium latex gloves, Non-Sterile 100 gloves	box	1	0	0	1	230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	230.00	230.00
28		Stethoscope	Unit	1	0	0	1	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1,000.00	1,000.00
29		Thermometer Digital Armpit	box	4	0	0	4	1280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	320.00	1,280.00
30				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
31				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00
5		Refill Slim/Round (Purified Water) with free delivery weekly	Container	1710	0	0	1710	76950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,710	45.00	76,950.00
6		Certificate Holder with ATI Logo, A4	pieces	200	0	0	200	80000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	400.00	80,000.00
7		Chopstick	set	150	0	0	150	45000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	300.00	45,000.00
8				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00

A. TOTAL		21,188,121.48
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		2,118,812.15
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		
D. GRAND TOTAL (A + B+ C)		23,306,933.63
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	**Twenty-three Million Three Hundred Six Thousand Nine Hundred Thirty-three Pesos and 63/100**	

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

Prepared by:

KEMUEL M. BORROMEO
BAC Secretariat

Noted By:

EDITHA S. VINUYA
Chairperson, Bids and Awards Committee

Certified Funds Available/ Certified Appropriate Funds Available

LEONILA D. CAIZ
Budget Officer

Approved by:

REMELYN R. RECOTER, MNSA, CESO III
Director IV