

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

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

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

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

Department/Bureau/Office: DEPARTMENT OF ENERGY	Agency Account Code: 6001 (FUND 101)	Contact Person: IMELDA M. ROXAS (R)
Region: NATIONAL CAPITAL REGION	Organization Type: NGA	Position: Supervising AC
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		Telephone/Mobile Nos: 8541-4105

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue	Total Amount for the year						
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT		
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	399	120	181	694	96,715.84	172	27	115	314	43,759.04	222	30	56	308	42,922.88	159	13	43	215	29,962.40	1,531.00	139.36	213360.16
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	426	332	223	981	148,552.83	356	76	167	599	90,706.57	284	185	201	680	102,972.40	362	75	88	523	79,197.89	2,783.00	151.43	421429.69
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (~5ml)	bottle	714	670	490	1874	81,668.92	485	247	358	1090	47,502.20	474	248	253	975	42,490.50	528	184	308	970	42,272.60	4,909.00	43.58	213934.22
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	180	15	44	239	109,366.40	120	3	28	162	74,131.20	91	4	24	119	54,454.40	64	3	24	121	55,369.60	641.00	457.60	292321.60
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (~5ml)	bottle	373	280	373	1026	44,713.08	275	73	335	683	29,765.14	358	42	219	419	18,260.02	196	34	119	349	15,209.42	2,477.00	43.58	107947.66
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	69	10	51	130	59,150.00	41	7	48	96	43,680.00	18	4	24	46	20,930.00	14	3	22	39	17,745.00	311.00	455.00	141505.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	28	20	45	91	18,905.25	10	10	45	65	13,503.75	2	1	20	23	4,778.25	1	1	21	23	4,778.25	202.00	207.75	41965.50
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	55	11	10	76	2,395.52	16	1	7	24	756.48	27	2	10	39	1,229.28	13	1	8	22	693.44	161.00	31.52	5074.72
FILMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	14	1	2	17	14,412.94	4	0	1	5	4,239.10	2	0	1	3	2,543.46	5	0	1	6	5,086.92	31.00	847.82	26282.42
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	112	13	48	173	38,233.00	44	28	33	105	23,205.00	35	5	5	45	9,945.00	49	4	21	74	16,354.00	397.00	221.00	87737.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	58	7	51	71	14,804.92	8	27	2	37	7,715.24	19	2	4	25	5,213.00	8	27	4	39	8,132.28	172.00	208.52	35865.44
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	28	10	10	48	4,018.56	7	7	10	24	2,009.28	13	7	0	20	1,674.40	7	7	1	15	1,255.80	107.00	83.72	8958.04
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	15	0	0	15	13,238.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	882.55	13238.25
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	10	0	0	10	10,296.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1029.60	10296.00
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	0.00

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18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1508.00	0.00	
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	794.95	0.00	
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	333	83	117	513	19,011.78	128	69	63	260	9,625.60	147	75	47	269	9,969.14	87	18	32	137	5,077.22	1,179.00	37.06	43693.74
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	284	70	106	460	27,268.80	136	67	58	261	15,472.08	142	72	32	246	14,582.88	93	18	17	128	7,587.84	1,095.00	59.28	64911.60
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	235	94	102	431	20,571.63	126	76	58	260	12,409.80	168	42	32	242	11,550.66	74	13	27	114	5,441.22	1,047.00	47.73	49973.31
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	272	139	89	500	6,020.00	125	11	25	161	1,938.44	158	3	46	207	2,492.28	111	1	10	122	1,468.88	990.00	12.04	11919.60
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	503	218	338	1059	180,623.04	442	82	207	731	124,679.36	312	90	177	579	98,754.24	297	80	87	464	79,139.84	2,833.00	170.56	483196.48
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	247	114	151	512	92,887.04	227	41	71	339	61,501.38	212	40	65	317	57,510.14	174	35	45	254	46,080.68	1,422.00	181.42	257979.24
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	925	412	478	1815	241,612.80	802	269	265	1336	177,848.32	620	156	229	1005	133,785.60	590	122	152	864	115,015.68	5,020.00	133.12	668262.40
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	460	246	114	820	113,955.40	326	58	107	491	68,234.27	354	67	88	509	70,735.73	364	22	54	439	61,007.83	2,259.00	138.97	313933.23
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	132	8	33	173	5,307.64	56	5	30	91	2,791.88	63	5	30	98	3,006.64	30	0	15	45	1,380.60	407.00	30.68	12486.76
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	67	24	34	125	12,256.25	48	30	22	100	9,805.00	60	5	14	79	7,745.95	8	0	4	12	1,176.60	316.00	98.05	30983.80
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	3	1	33	17	945.88	2	1	3	6	333.84	3	1	2	6	333.84	2	1	8	11	612.04	40.00	55.64	2225.60
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	70	26	42	138	9,759.36	20	10	14	44	3,111.68	43	10	19	70	4,950.40	10	0	9	19	1,343.68	271.00	70.72	19165.12
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	132	10	29	171	17,428.32	25	14	16	55	5,605.60	34	14	11	59	6,013.28	15	4	11	28	2,853.76	313.00	101.92	31900.96
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	1208	583	624	2515	219,811.00	815	381	533	1709	149,366.60	854	339	289	1482	129,526.80	756	209	235	1200	104,880.00	6,906.00	87.40	603584.40
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	220	157	221	588	20,834.32	197	248	148	593	20,660.12	184	21	150	355	12,368.20	142	58	38	238	8,291.92	1,784.00	34.84	62154.56
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	548	167	125	840	30,492.00	367	99	66	534	19,384.20	330	87	65	482	17,496.60	272	69	13	354	12,850.20	2,210.00	36.30	80223.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	536	209	125	870	17,165.10	338	99	66	505	9,963.65	342	69	65	476	9,391.48	273	56	13	342	6,747.66	2,193.00	19.73	43267.89
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	41	3	16	60	5,772.00	11	0	10	21	2,020.20	16	5	0	21	2,020.20	11	0	0	11	1,058.20	113.00	96.20	10870.60
MANUFACTURING COMPONENTS AND SUPPLIES																										
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	186	65	46	297	18,443.70	34	0	39	73	4,533.30	88	1	14	103	6,396.30	31	1	12	44	2,732.40	517.00	62.10	32105.70
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	95	1	13	110	2,173.60	64	0	12	76	1,501.76	80	0	12	92	1,817.92	62	0	12	74	1,462.24	352.00	19.76	6955.52
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	335	272	87	694	14,626.46	101	8	59	168	3,543.12	207	61	32	300	6,327.00	82	8	29	119	2,509.71	1,281.00	21.09	27016.29
41	31201502-TA-E01	TAPE, ELECTRICAL 18mm x 16M min	roll	106	7	48	161	3,005.87	63	1	37	101	1,885.67	79	1	7	87	1,624.29	48	1	7	56	1,045.52	405.00	18.67	7561.35
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	193	38	53	284	15,506.40	98	2	30	130	7,098.00	120	26	12	158	8,626.80	61	1	11	73	3,985.80	645.00	54.60	35217.00
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	183	44	55	262	30,061.20	64	3	28	95	10,127.00	87	7	11	105	11,193.00	33	21	10	54	5,756.40	536.00	106.60	57137.60
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	178	74	99	349	6,969.53	58	4	42	104	2,076.88	113	20	21	154	3,075.38	37	3	11	51	1,018.47	658.00	19.97	13140.26
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	333	90	176	599	6,043.91	106	23	96	225	2,270.25	179	37	64	280	2,625.20	74	5	56	138	1,392.42	1,242.00	10.09	12531.78
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	179	69	132	380	7,588.60	92	17	74	184	3,674.48	111	3	64	178	3,554.66	39	1	54	94	1,877.18	836.00	19.97	16694.92
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	66	40	21	127	7,396.48	24	0	15	39	2,271.36	14	0	5	19	1,106.56	6	0	5	11	640.64	196.00	58.24	11415.04
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.58	0.00
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	674.96	0.00
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOMETER	piece	24	5	5	34	104,312.00	0	0	0	0	0.00	1	0	0	1	3,068.00	0	0	0	0	0.00	35.00	3068.00	107380.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	100	0	0	100	8,216.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	82.16	8216.00
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	130	46	79	255	4,508.40	10	2	20	32	565.76	2	0	5	7	123.76	0	0	5	5	88.40	299.00	17.68	5286.32
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	398	38	152	588	53,049.36	100	18	119	237	21,382.14	226	10	76	312	28,148.64	131	14	52	197	17,773.34	1,334.00	90.22	120353.48

57	47131604-BR-S01	BROOM, soft (tambo)	piece	1	0	1	2	272.48	5	0	1	6	817.44	0	0	5	5	681.20	0	0	0	0	0.00	13.00	136.24	1771.12
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	1	1	18.20	0	0	1	1	18.20	0	0	0	0	0.00	0	0	0	0	0.00	2.00	18.20	36.40
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	3	0	45	48	1,996.80	0	0	45	45	1,872.00	1	0	30	31	1,289.60	0	0	30	30	1,248.00	154.00	41.60	6406.40
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	10	0	55	65	1,554.80	0	0	55	55	1,315.60	0	0	30	30	717.60	0	0	30	30	717.60	180.00	23.92	4305.60
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	0	0	77	77	695.31	0	0	77	77	695.31	0	0	12	12	108.36	0	0	12	12	108.36	178.00	9.03	1607.34
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	14	0	47	61	2,283.23	20	0	35	55	2,058.65	1	0	10	11	411.73	0	0	5	5	187.15	132.00	37.43	4940.76
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	476	67	208	751	96,848.96	260	16	181	457	58,934.72	283	19	168	470	60,611.20	186	8	80	274	35,335.04	1,952.00	128.96	251729.92
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1	0	1	2	49.66	1	0	1	2	49.66	1	0	0	1	24.83	1	0	0	1	24.83	6.00	24.83	148.98
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	17	17	2,231.25	0	0	4	4	525.00	0	0	3	3	393.75	1	0	3	4	525.00	28.00	131.25	3675.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	116	118	153	477	49,111.92	71	12	66	149	15,341.04	85	6	55	146	15,032.16	78	4	24	106	10,913.76	878.00	102.96	90398.88
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	1	1	309.76	0	0	1	1	309.76	0	0	0	0	0.00	0	0	0	0	0.00	2.00	309.76	619.52
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	122	10	74	206	23,799.18	52	8	62	122	14,094.66	72	0	38	118	12,708.30	52	0	27	79	9,126.87	517.00	115.53	59729.01
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	0	0	1	2,288.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2288.00	2288.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	0	1	2	291.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	145.60	291.20
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	1	0	1	2	247.52	1	0	0	1	123.76	1	0	0	1	123.76	1	0	0	1	123.76	5.00	123.76	618.80
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	79	49	79	207	11,140.74	20	5	16	41	2,206.62	25	3	12	50	2,691.00	15	1	7	23	1,237.86	321.00	53.82	17276.22
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	6	1	18	25	2,678.00	0	0	5	5	535.60	1	0	3	5	535.60	0	0	0	0	0.00	35.00	107.12	3749.20
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	107	4	59	170	22,895.60	73	3	34	110	14,811.80	42	2	28	72	9,696.96	21	3	29	53	7,138.04	405.00	134.68	54545.40
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	37	35	16	88	2,460.48	0	0	26	26	726.96	0	0	11	11	307.56	0	0	11	11	307.56	136.00	27.96	3802.56

PERSONAL PROTECTIVE EQUIPMENT

76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	107	50	17	174	199,056.00	24	24	50	78	89,232.00	-	-	52	52	59,488.00	5	0	0	5	5,720.00	309.00	1144.00	353496.00	
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	526	138	216	880	109,824.00	126	35	189	340	42,432.00	198	41	170	404	50,419.20	80	35	79	194	24,211.20	1,818.00	124.80	226886.40	
78	46181804-GG-S01	PROTECTIVE SAFETY GOGGLES	piece	111	20	30	161	25,116.00	50	-	15	65	10,140.00	70	-	5	75	11,700.00	40	0	0	40	6,240.00	341.00	156.00	53196.00	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	20	20	0	40	603.20	20	-	-	20	301.60	-	-	-	0	0.00	0	0	0	0	0.00	60.00	15.08	904.80	
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	9	9	2,695.68	-	-	2	2	599.04	-	-	2	2	599.04	0	0	2	2	599.04	15.00	299.52	4492.80	
81	42131711-HC-H01	HEAD COVER, disposable	piece	50	0	300	350	910.00	40	50	200	290	754.00	94	-	120	214	556.40	40	0	30	60	156.00	914.00	2.60	2376.40	
82	42131609-SC-S01	SHOE COVER, disposable	pair	50	50	180	280	2,329.60	40	-	280	270	2,246.40	45	-	100	145	1,206.40	40	0	20	60	499.20	755.00	8.32	6281.60	
83	42132203-MG-G01	NITRILE GLOVES	piece	1257	300	570	2127	6,529.89	771	200	560	1531	4,700.17	1,407	-	200	460	2,067	6,345.69	230	250	105	585	1,798.95	6,310.00	3.07	19371.70
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	1173	180	440	1793	9,000.86	320	80	430	820	4,116.40	133	-	80	240	443	2,223.86	60	80	130	270	1,355.40	3,326.00	5.02	16696.52
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	6994	2605	3915	13514	189,736.56	3,094	3,385	2,565	9034	126,837.36	4,696	-	2,185	1,815	8696	122,091.84	804	935	703	2442	34,285.68	33,686.00	14.04	472951.44
86	46182008-KV-M01	KV95 FACE MASK	piece	581	225	532	1338	139,152.00	528	265	422	1025	106,600.00	492	-	205	262	959	99,736.00	90	133	82	285	29,640.00	3,607.00	104.00	375128.00

INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES

87	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	0.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	158	0	32	190	503,657.70	50	1	0	51	135,192.33	21	-	0	22	58,318.26	20	0	0	20	53,016.60	283.00	2650.83	750184.89
91	43202010-PD-U01	FLASH DRIVE, 16 GB capacity	piece	484	121	122	727	121,728.88	116	125	45	288	48,222.72	177	117	11	305	51,069.20	77	56	10	143	23,943.92	1,463.00	167.44	244964.72
92	43211708-MO-001	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	81	5	28	114	12,688.20	2	3	14	19	2,114.70	0	1	0	1	111.30	0	1	0	1	111.30	135.00	111.30	15025.50
93	43211708-MO-002	MOUSE, WIRELESS, USB	unit	187	17	30	234	36,036.00	0	0	15	15	2,310.00	12	0	0	12	1,848.00	0	0	0	0	0.00	261.00	154.00	40194.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.57	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	0.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1	1	1	3	88.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	29.64	88.92
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99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	136	156	75	467	4,226.35	73	3	47	123	1,113.15	180	4	33	197	1,782.85	76	5	34	115	1,040.75	902.00	9.05	8163.10
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	216	155	75	446	6,810.42	75	3	47	125	1,908.75	182	3	33	218	3,328.86	72	5	34	111	1,694.97	900.00	15.27	13743.00
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	165	116	69	350	7,280.00	70	3	47	120	2,496.00	98	3	33	134	2,787.20	66	5	49	120	2,496.00	724.00	20.80	15055.20
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	81	117	35	234	11,194.56	40	1	20	61	2,918.24	79	1	6	86	4,114.24	35	1	5	41	1,961.44	422.00	47.84	20188.48
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	623	153	278	1054	14,777.08	309	78	115	502	7,038.04	438	122	122	682	9,561.64	223	78	80	381	5,341.62	2,619.00	14.02	36718.38
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	169	26	26	221	17,061.20	33	0	36	69	5,326.80	90	10	11	111	8,569.20	3	0	16	19	1,466.80	420.00	77.20	32424.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	449	8	85	542	37,202.88	7	0	28	35	2,402.40	17	0	12	29	1,990.56	6	0	10	16	1,098.24	622.00	68.64	42694.08
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	18	3	12	33	22,211.97	5	2	6	13	8,750.17	7	1	3	11	7,403.99	5	0	4	9	5,057.81	66.00	673.09	44423.94
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	15	5	9	29	26,887.64	7	1	2	10	9,271.60	6	0	4	10	9,271.60	4	0	6	10	9,271.60	59.00	927.16	54702.44
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	37	4	9	50	36,920.00	4	0	10	14	10,337.60	8	3	7	18	13,291.20	1	0	1	2	1,476.80	84.00	738.40	62025.60
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	72	20	101	193	5,884.57	1	20	71	92	2,805.08	11	30	55	106	3,231.94	10	10	32	52	1,585.48	443.00	30.49	13507.07
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	65	11	14	90	34,038.00	29	6	11	46	17,397.20	16	7	12	35	13,237.00	8	4	11	23	8,698.60	194.00	379.20	73370.80
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	35	1	11	47	20,382.96	20	0	7	27	11,709.36	2	0	7	9	3,903.12	0	0	7	7	3,035.76	90.00	433.66	39031.20
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	32	3	23	62	638.60	5	0	23	26	267.80	8	0	8	16	164.80	1	0	3	4	41.20	108.00	10.30	1112.40
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	103	56	23	192	16,014.72	41	24	17	62	6,839.62	76	10	7	93	7,757.13	36	2	7	45	3,753.45	412.00	83.41	34364.92
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	63	20	26	109	9,378.36	6	5	25	34	2,925.36	19	10	8	37	3,183.48	1	0	8	9	774.36	189.00	86.04	16261.56
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	195	207	109	511	5,687.43	91	11	42	144	1,602.72	129	12	19	170	1,892.10	76	11	12	99	1,101.87	924.00	11.13	10284.12
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	126	87	109	322	4,582.05	43	11	27	81	1,152.63	91	12	14	117	1,664.91	28	11	12	51	725.73	571.00	14.23	8125.33
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	60	3	12	75	20,280.00	7	0	11	18	4,867.20	4	0	1	5	1,352.00	3	0	4	7	1,892.80	105.00	270.40	28392.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	24	8	15	47	14,658.36	8	5	13	26	8,108.88	9	5	6	20	6,237.60	8	5	9	22	6,861.36	115.00	311.88	25866.20
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	71	53	22	146	25,028.78	29	11	17	57	9,771.51	21	15	11	47	8,057.21	7	4	5	16	2,742.88	266.00	171.43	45600.38
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	70	28	15	113	27,486.12	27	7	10	44	10,702.56	19	13	9	41	9,972.84	6	2	3	11	2,675.64	209.00	243.24	50837.16
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	42	8	13	63	60,016.32	11	2	4	17	16,194.88	19	3	4	26	24,768.64	6	0	2	8	7,621.12	114.00	952.64	108600.96
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	28	3	9	40	11,160.00	4	1	9	14	3,906.00	6	2	3	11	3,069.00	4	1	8	11	3,069.00	76.00	279.00	21204.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	29	2	8	39	12,533.04	5	0	8	13	4,177.68	8	1	3	12	3,856.32	5	0	5	10	3,213.60	74.00	321.36	23780.64
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	119	41	49	209	11,846.12	34	0	36	60	3,400.80	80	0	21	101	5,724.68	26	0	6	32	1,813.76	402.00	56.68	22785.36
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	150	29	25	184	7,654.40	40	3	25	68	2,828.80	69	3	15	87	3,619.20	15	3	10	28	1,164.80	367.00	41.60	15267.20
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	302	84	59	445	20,772.60	84	5	30	119	5,554.92	122	10	25	157	7,328.76	36	5	15	56	2,614.08	777.00	46.68	36270.36
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	230	201	98	529	7,078.02	85	25	58	176	2,354.88	123	26	18	167	2,234.46	46	11	8	65	869.70	937.00	13.38	12537.06
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	218	159	87	474	6,342.12	57	32	57	146	1,953.48	113	12	17	142	1,899.96	30	7	7	44	588.72	806.00	13.38	10764.28
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	130	50	58	238	3,184.44	53	27	27	107	1,431.66	76	2	17	95	1,271.10	30	2	7	39	521.82	479.00	13.38	6409.02
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	310	202	79	591	5,307.18	107	35	48	190	1,706.20	126	28	28	182	1,634.36	58	10	8	86	772.28	1,049.00	8.98	9420.02
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	267	158	65	490	4,400.20	90	34	37	161	1,445.78	112	9	17	138	1,239.24	56	9	7	72	646.56	861.00	8.98	7731.78
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	170	43	20	233	2,092.34	52	26	17	98	880.04	72	4	17	93	835.14	41	4	7	52	466.96	476.00	8.98	4274.48
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	259	50	119	468	3,631.68	88	3	30	121	938.96	130	3	24	157	1,218.32	67	3	5	75	582.00	821.00	7.76	6370.96
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	176	63	119	378	6,478.92	61	18	30	109	1,868.26	113	3	25	141	2,416.74	80	3	5	68	1,185.52	696.00	17.14	11929.44
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	109	59	55	263	5,467.77	44	2	40	86	1,787.94	47	2	25	74	1,538.46	27	2	0	29	602.91	452.00	20.79	9397.08
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	18	8	10	36	8,632.44	16	0	5	21	5,035.59	22	0	0	12	2,877.48	0	0	0	0	0.00	69.00	239.79	16545.51
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	30	14	17	61	6,679.50	13	0	5	18	1,971.00	15	1	6	22	2,409.00	2	0	0	2	219.00	103.00	109.50	11278.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	48	16	15	80	2,796.00	10	3	5	18	629.10	9	0	5	14	489.30	0	0	0	0	0.00	112.00	34.95	3914.40
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	143	16	50	209	3,097.38	25	0	20	45	666.90	27	10	10	47	696.54	0	5	5	10	148.20	311.00	14.82	4609.02
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	125	13	63	201	6,719.43	34	4	24	62	2,072.66	19	15	14	48	1,604.64	4	9	9	22	735.46	333.00	33.43	11132.19
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	32	7	6	45	20,428.20	10	0	2	12	5,447.52	0	0	0	0	0.00	0	0	0	0	0.00	57.00	453.96	25875.72
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	25	4	11	42	8,517.60	13	0	2	15	3,042.00	3	1	0	4	811.20	3	0	1	4	811.20	65.00	202.80	13182.00
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	47	21	13	81	10,688.76	10	10	6	26	3,430.96	0	0	0	0	0.00	5	0	5	10	1,319.60	117.00	131.96	15439.32
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	229	109	104	442	17,927.52	18	31	24	73	2,960.88	48	9	23	80	3,244.80	4	5	9	18	730.08	613.00	40.56	24863.28

145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	141	70	51	262	46,321.60	33	1	20	44	7,779.20	21	1	5	27	4,773.60	4	1	5	10	1,768.00	343.00	176.80	60642.40
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	2	5	17	15,540.72	0	0	0	0	0.00	10	0	2	12	10,969.92	0	0	0	0	0.00	29.00	914.16	26510.64
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	258	84	71	413	10,283.70	7	4	22	33	821.70	58	3	6	67	1,668.30	4	3	5	12	298.80	525.00	24.90	13072.50
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	83	15	48	150	9,630.00	15	0	5	20	1,284.00	1	3	5	9	577.80	0	0	0	0	0.00	179.00	64.20	11491.80
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	49	4	12	65	22,545.25	15	0	2	17	5,895.45	0	5	0	5	1,734.25	5	0	0	5	1,734.25	92.00	346.85	31910.20
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-H51CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	15	0	0	15	15,444.00	0	0	0	0	0.00	7	0	0	7	7,207.20	6	0	0	6	6,177.60	28.00	1029.60	28828.80
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	11	0	0	11	8,580.00	5	0	0	5	3,900.00	7	0	0	7	5,460.00	3	0	0	3	2,340.00	26.00	780.00	20280.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	15	0	0	15	3,744.00	18	0	0	18	4,492.80	5	0	0	5	1,248.00	15	0	0	15	3,744.00	53.00	249.60	13228.80
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	23	0	0	23	5,740.80	9	0	0	9	2,246.40	3	0	0	3	748.80	7	0	0	7	1,747.20	42.00	249.60	10483.20
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	23	0	0	23	5,740.80	9	0	0	9	2,246.40	3	0	0	3	748.80	7	0	0	7	1,747.20	42.00	249.60	10483.20
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	23	0	0	23	5,740.80	9	0	0	9	2,246.40	3	0	0	3	748.80	7	0	0	7	1,747.20	42.00	249.60	10483.20
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	14	0	0	14	10,832.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	773.76	10832.64
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA (HP21), Black	cart	3	0	0	3	2,386.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	795.60	2386.80
174	44103105-HP-T10	INK CART, HP C9352AA (HP22), Tri-color	cart	3	0	0	3	2,761.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	920.40	2761.20
175	44103105-HP-P48	INK Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
176	44103105-HP-C48	INK Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	INK Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	INK Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	INK Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	INK Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	5	0	5	3,848.00	0	0	5	5	3,848.00	0	0	5	5	3,848.00	0	0	0	0	0.00	15.00	769.60	11544.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	5	0	5	4,576.00	0	0	5	5	4,576.00	0	0	5	5	4,576.00	0	0	0	0	0.00	15.00	915.20	13728.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	3	0	0	3	1,098.24	0	0	0	0	0.00	5	0	0	5	1,830.40	4	0	0	4	1,464.32	12.00	366.08	4392.96
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	3	0	0	3	1,098.24	0	0	0	0	0.00	5	0	0	5	1,830.40	4	0	0	4	1,464.32	12.00	366.08	4392.96
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00

190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	821.60	0.00				
191	44103105-HP-B49	INK CART, HP CH565A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	1944.80	0.00				
192	44103105-HP-C49	INK CART, HP CH566A (HP62) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	1539.20	0.00				
193	44103105-HP-M49	INK CART, HP CH567A (HP62) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	1539.20	0.00				
194	44103105-HP-Y49	INK CART, HP CH568A (HP62) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	1539.20	0.00				
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	2	0	0	2	3,140.80	0	0	0	0	0.00	2	0	0	2	3,140.80	0	0	0	4.00	1570.40	6281.60		
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	1	0	0	1	1,165.84	0	0	0	0	0.00	1	0	0	1	1,165.84	0	0	0	2.00	1165.84	2331.68		
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	1	0	0	1	1,165.84	0	0	0	0	0.00	1	0	0	1	1,165.84	0	0	0	2.00	1165.84	2331.68		
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	1	0	0	1	1,165.84	0	0	0	0	0.00	1	0	0	1	1,165.84	0	0	0	2.00	1165.84	2331.68		
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	5	0	0	8	2,928.64	0	0	0	0	0.00	0	0	3	3	1,098.24	0	0	0	11.00	366.08	4026.88		
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	8	0	0	11	4,026.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	11.00	366.08	4026.88		
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	3	1,098.24	0	0	0	0	0.00	0	0	3	3	1,098.24	0	0	0	6.00	366.08	2196.48		
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	3	1,098.24	0	0	0	0	0.00	0	0	3	3	1,098.24	0	0	0	6.00	366.08	2196.48		
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	366.08	0.00		
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	249.60	0.00		
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	249.60	0.00		
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	249.60	0.00		
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	15	20	35	14,196.00	0	0	5	5	2,028.00	0	0	5	5	2,028.00	0	0	5	5	2,028.00	50.00	405.60	20280.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	15	20	35	14,196.00	0	0	5	5	2,028.00	0	0	5	5	2,028.00	0	0	5	5	2,028.00	50.00	405.60	20280.00
209	44103105-HP-CS0	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	995.75	0.00		
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	995.75	0.00		
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	995.75	0.00		
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	4956.60	0.00		
213	44103105-HX-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1212.64	0.00		
214	44103105-HX-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1212.64	0.00		
215	44103105-HX-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1212.64	0.00		
216	44103105-HX-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1644.24	0.00		
217	44103105-HP-CS1	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	453.62	0.00		
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	453.62	-0.00		
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	453.62	0.00		
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	741.28	0.00		
221	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	77.43	0.00		
222	44103112-EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	736.32	0.00		
223	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	77.94	0.00		
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2685.28	0.00		
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1892.80	0.00		
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2685.28	0.00		
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3567.20	0.00		
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HLS450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5002.40	0.00		
229	44103103-HP-B12	TONER CART, HP C8543A, Black	cart	2	2	0	4	13,520.00	2	0	0	2	6,760.00	2	0	0	2	6,760.00	0	0	0	0.00	8.00	3380.00	27040.00	
230	44103103-HP-B14	TONER CART, HP C8540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3337.36	0.00	
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	2	0	0	2	14,664.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	7332.00	14664.00	
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	2	1	0	3	11,856.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	3952.00	11856.00	
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	60	4	5	69	236,808.00	14	2	2	18	61,776.00	13	2	2	17	58,344.00	1	2	1	4	13,728.00	108.00	3432.00	370656.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	3	0	0	3	7,082.40	2	0	0	2	4,721.60	3	0	0	3	7,082.40	2	0	0	2	4,721.60	10.00	2360.80	23608.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	2	0	0	2	5,085.60	1	0	0	1	2,542.80	2	0	0	2	5,085.60	1	0	0	1	2,542.80	6.00	2542.80	15256.80

236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	2	0	0	0	-2	5,085.60	1	0	0	1	2,542.80	2	0	0	2	5,085.60	1	0	0	1	2,542.80	6.00	2542.80	15256.80
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	2	0	0	0	2	5,085.60	1	0	0	1	2,542.80	2	0	0	2	5,085.60	1	0	0	1	2,542.80	6.00	2542.80	15256.80
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	5	0	0	0	5	21,008.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	4201.60	21008.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	5	0	0	0	5	30,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6011.20	30056.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	5	0	0	0	5	30,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6011.20	30056.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	5	0	0	0	5	30,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6011.20	30056.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	2	1	3	13,400.40	0	2	7	2	8,933.60	0	2	0	2	8,933.60	0	2	0	2	8,933.60	9.00	4466.80	40201.20	
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	13	0	0	0	13	39,572.13	8	0	0	8	24,352.06	13	0	0	13	39,572.13	1	0	0	1	3,044.01	35.00	3044.01	105540.35
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	2	0	0	0	2	10,400.00	2	0	0	2	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5200.00	20800.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF282XC (HP83X) Blk Contract L	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF257A (HP87) black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	1	0	1	2,901.60	1	0	0	1	2,901.60	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2901.60	5803.20	
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	2	1	0	3	8,860.80	1	0	0	1	2,953.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2953.60	11814.40	
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	2	1	0	3	8,860.80	1	0	0	1	2,953.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2953.60	11814.40	
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	2	1	0	3	8,860.80	1	0	0	1	2,953.60	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2953.60	11814.40	
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	2	3	1	6	26,644.80	2	0	0	2	8,881.60	2	0	0	2	8,881.60	2	0	0	2	8,881.60	12.00	4440.80	53289.60	
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7447.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	2	2	1	5	28,080.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	11.00	5616.00	61776.00	
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	2	2	1	5	28,080.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	11.00	5616.00	61776.00	
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	2	2	1	5	28,080.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	2	0	0	2	11,232.00	11.00	5616.00	61776.00	
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00

Common Office Supplies																	
1	Tape, Double Adhesive, 1/2 in (ERDB-OD)	roll												25.00	65.00	1,625.00	
2	Tape, Double Adhesive, 1 in (ERDB-OD)	roll												70.00	70.00	4,900.00	
3	Nightly Bond (ERDB-OD)	bot												20.00	40.00	800.00	
4	Carbon Paper, blue, polythylene (MFO)	box												5.00	550.00	2,750.00	
5	Paper, Fastener, plastic (MFO)	box												16.00	25.00	400.00	
6	Ballpen, black (MFO)	pc												76.00	5.00	380.00	
7	Ballpen, blue (MFO)	pc												30.00	5.00	150.00	
8	Clipboard, plastic, 1 5/8" (MFO)	pc												20.00	45.00	900.00	
9	Clipboard, plastic (MFO)	pc												20.00	60.00	1,200.00	
10	Desk File Tray (MFO)	pc												10.00	380.00	3,800.00	
11	Fastener, cord type (MFO)	box												30.00	30.00	900.00	
12	Filebox, ballkaban, large (MFO)	pc												50.00	115.00	5,750.00	
13	Flaglet, assorted colors (MFO)	pack												18.00	120.00	1,980.00	
14	Tape, double sided, 1" (MFO)	roll												27.00	25.00	675.00	
15	Tape, double sided, 2" (MFO)	roll												27.00	25.00	675.00	
16	Ballpen, Black (IAD)	pc												0.00	6.00	-	
17	Ballpen, Blue (IAD)	pc												0.00	6.00	-	
18	Fastener, plastic, 50 sets/box (IAD)	box												0.00	50.00	-	
19	Eagle Archfile 9300 EPP/ECO Gray A4, 3"1 (A/Juaneza)	pc												60.00	130.00	8,340.00	
20	Eagle Archfile 9301 EPP/ECO Red Legal 3"1 (A/Juaneza)	pc												40.00	149.00	5,960.00	
21	Ballpen, Black (PCD)	pc												105.00	14.00	1,470.00	
22	Ballpen, Blue (PCD)	pc												104.00	14.00	1,456.00	
23	Ballpen, Red (PCD)	pc												52.00	14.00	728.00	
24	Sign Here Post it (PCD)	pack												-4.00	173.00	692.00	
25	Transparent Plastic cover, gauge 30 (LATD)	roll												0.00	1,050.00	-	
26	Calculator Battery, alkaline, button (LATD)	pack												0.00	80.00	-	
27	Paper Tower (LATD)	pack												0.00	117.00	-	
28	Calling card paper, A4 Matte, 220gsm, 50 sheets (EUMB-OD)	pack												25.00	100.00	2,500.00	
29	Index Tab, Film Flags, self adhesive, 50 banderitas (EUMB-OD)	pack												50.00	170.00	8,500.00	
30	Adhesive tapes, indoor mounting squares, 1 x 1 inch, white (EUMB-OD)	roll												10.00	175.00	1,750.00	
31	Magic tape, 810, 12mm x 50mm (EUMB-OD)	roll												10.00	140.00	1,400.00	
32	Photo Sticker Paper, glossv, A4, 135 gsm, 20 sheets (EUMB-OD)	pack												25.00	90.00	2,250.00	
33	Photo Paper, A4, 230 gsm, glossy, 20 sheets (EUMB-OD)	pack												25.00	95.00	2,375.00	
34	Ballpen, 0.5mm, hybrid ink, 12 pcs, Black (EUMB-OD)	pc												10.00	157.00	1,570.00	
35	Ballpen, 0.5mm, hybrid ink, 12 pcs, Blue (EUMB-OD)	pc												10.00	157.00	1,570.00	
36	Ballpen, 0.5mm, hybrid ink, 12 pcs, Red (EUMB-OD)	pc												10.00	157.00	1,570.00	
37	Ballpen, Black (EUMB-EPMPD)	pc												80.00	15.00	1,200.00	
38	Ballpen, Blue (EUMB-EPMPD)	pc												80.00	15.00	1,200.00	
39	Ballpen, Red (EUMB-EPMPD)	pc												80.00	15.00	1,200.00	
40	Whiteboard (80cm x 50cm) EUMB-EPRED	pc												2.00	2,000.00	4,000.00	
41	Columnar Pad (4 column 50gsm) CERCD	pad												80.00	35.00	2,800.00	
42	Columnar Pad (14 column 50gsm) CERCD	pad												70.00	45.00	3,150.00	
43	Columnar Pad (18 column 50gsm) CERCD	pad												40.00	70.00	2,800.00	
44	Suspension Folder, Long CERCD	pc												90.00	45.00	4,050.00	
45	Sticker Paper CERCD	pack												5.00	33.00	165.00	

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Audio and visual presentation and composing equipment

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No Data Entry

Photographic or filming or video equipment

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15

Cleaning Equipment and Supplies

Paper Materials and Products

Lighting and fixtures and accessories

No Data Entry

Electrical equipment and components and supplies

No Data Entry

Computer Supplies

Common ICT Equipment

No Data Entry

OTHER SOFTWARE

Consumables

1	Ink Cartridge, Canon 745 XL,Black (MFO)	cart								16	760	12,160.00
2	Ink Cartridge, Canon 745, Colored (MFO)	cart								8	1,150	9,200.00
3	Ink Cartridge, Canon, G1790, Black (MFO)	cart								20	330	6,600.00
4	Ink Cartridge, Canon, G1790, Cyan (MFO)	cart								12	311	3,732.00
5	Ink Cartridge, Canon, G1790, Magenta (MFO)	cart								12	311	3,732.00
6	Ink Cartridge, Canon, G1790, Yellow (MFO)	cart								12	311	3,732.00
7	Ink Cartridge HP 704, Black (MFO)	cart								26	300	7,800.00
8	Ink Cartridge HP 704 Colored (MFO)	cart								12	300	3,600.00
9	Toner Cartridge, CF279A (MFO)	cart								28	1,500	42,000.00
10	Toner Cartridge, CF246A (MFO)	cart								28	1,250	35,000.00
11	Toner cartridge HP975A Black Original (PFRD)	cart								3	3,700	11,100.00
12	Toner cartridge HP975A Cyan Original (PFRD)	cart								2	4,200	8,400.00
13	Toner cartridge HP975A Magenta Original (PFRD)	cart								2	4,200	8,400.00
14	Toner cartridge HP975A Yellow Original (PFRD)	cart								2	4,200	8,400.00
15	Ink Cartridge Canon G1 790 Black (PFRD)	cart								2	370	740.00
16	Ink Cartridge Canon G1 790 Cyan (PFRD)	cart								2	358	716.00
17	Ink Cartridge Canon G1 790 Magenta (PFRD)	cart								2	358	716.00
18	Ink Cartridge Canon G1 790 Yellow (PFRD)	cart								2	358	716.00
19	Toner Cartridge 19A CF291A Black (PFRD)	cart								2	4,000	8,000.00
20	Ink 975A (Cyan) HP MFP p57750dw (REMB-OD)	cart								0	3,500	
21	Ink 975A (Magenta) HP MFP p57750dw (REMB-OD)	cart								0	3,500	
22	Ink 975A (Yellow) HP MFP p57750dw (REMB-OD)	cart								0	3,500	
23	Ink 975A (Black) HP MFP p57750dw (REMB-OD)	cart								0	3,500	
24	Toner C CS30 HP CLJCP 2025 (REMB-OD)	cart								0	3,500	
25	Toner C CS31 HP CLJCP 2025 (REMB-OD)	cart								0	3,500	

164	Canon Ink Bottle GI-790 Cvan PPDD	cart																			0	312			
165	Canon Ink Bottle GI-790 Magenta PPDD	cart																				0	312		
166	Canon Ink Bottle GI-790 Yellow PPDD	cart																				0	312		
167	Canon G3000 Black Ink Cartridge (GI-790 Black) OD-OIMB	cart																				2	332	664.00	
168	Canon G3000 Yellow Ink Cartridge (GI-790 Black) OD-OIMB	cart																				2	312	624.00	
169	Canon G3000 Magenta Ink Cartridge (GI-790 Black) OD-OIMB	cart																				2	312	624.00	
170	Canon G3000 Cvan Ink Cartridge (GI-790 Black) OD-OIMB	cart																				2	312	624.00	
171	HP 975A Original Pagewide Ink Cartridge (Black)OD-OIMB	cart																				1	4,000	4,000.00	
172	HP 975A Original Pagewide Ink Cartridge (Cvan)OD-OIMB	cart																				1	4,000	4,000.00	
173	HP 975A Original Pagewide Ink Cartridge (Yellow)OD-OIMB	cart																				1	4,000	4,000.00	
174	HP 975A Original Pagewide Ink Cartridge (Magenta)OD-OIMB	cart																				1	4,000	4,000.00	
175	HP 704 Color (RMMSCD)	cart																				0	375		
176	HP 704 Black (RMMSCD)	cart																				0	375		
177	HP CB434A (RMMSCD)	cart																				0	3,500		
178	Ink Cart. Canon G3000,GI-790 Black Original (NGMD)	cart																				12	450	5,400.00	
179	Ink Cart. Canon G3000,GI-790 Cvan Original (NGMD)	cart																				12	450	5,400.00	
180	Ink Cart. Canon G3000,GI-790 Yellow Original (NGMD)	cart																				12	450	5,400.00	
181	Ink Cart. Canon G3000,GI-790 Magenta Original (NGMD)	cart																				12	450	5,400.00	
182	Ink Cart. Canon TS207,745 Black Original (NGMD)	cart																				2	1,000	2,000.00	
183	Ink Cart. Canon TS207,745 Color Original (NGMD)	cart																				2	1,400	2,800.00	
184	Ink cart. Brother BTD60 Black (LFO)	cart																				8	390	3,120.00	
185	Ink cart. Brother BTD60 Magenta(LFO)	cart																				4	390	1,560.00	
186	Ink cart. Brother BTD60 Cvan (LFO)	cart																				4	390	1,560.00	
187	Ink cart. Brother BTD60 Yellow (LFO)	cart																				40	390	15,600.00	
188	Toner cart. HP CF500A Black (LFO)	cart																				2	2,500	5,000.00	
189	Toner cart. HP CF501A Cvan (LFO)	cart																				2	2,500	5,000.00	
190	Toner cart. HP CF502A Yellow (LFO)	cart																				2	2,500	5,000.00	
191	Toner cart. HP CF503A Magenta (LFO)	cart																				2	2,500	5,000.00	
192	Toner cart. HP CC530A black (LFO)	cart																				1	3,500	3,500.00	
193	Toner cart. HP CC531A Cvan (LFO)	cart																				1	3,500	3,500.00	
194	Toner cart. HP CC532A Yellow (LFO)	cart																				1	3,500	3,500.00	
195	Toner cart. HP CC533A Magenta (LFO)	cart																				1	3,500	3,500.00	
196	Toner cart. HP CE410A, Black (LFO)	cart																				2	3,500	7,000.00	
197	Toner cart. HP CE411A, Cvan (LFO)	cart																				2	3,500	7,000.00	
198	Toner cart. HP CE412A, Yellow(LFO)	cart																				2	3,500	7,000.00	
199	Toner cart. HP CE413A, Magenta (LFO)	cart																				2	3,500	7,000.00	
200	Toner cart. HP CF410A, Black (LFO)	cart																				1	3,200	3,200.00	
201	Toner cart. HP CF411A, Cvan (LFO)	cart																				1	3,200	3,200.00	
202	Toner cart. HP CF412A, Yellow (LFO)	cart																				1	3,200	3,200.00	
203	Toner cart. HP CF413A, Magenta (LFO)	cart																				1	3,200	3,200.00	
204	HP Toner CB 540 A (Black) Accounting	cart																				2	5,600	11,200.00	
205	HP Toner CB 541 A (Cvan) Accounting	cart																				2	5,600	11,200.00	
206	HP Toner CB 542 A (Yellow) Accounting	cart																				2	5,600	11,200.00	
207	HP Toner CB 543 A (Magenta) Accounting	cart																				2	5,600	11,200.00	
208	Lexmark 50FIU80 (Accounting)	cart																				2	2,392	4,784.00	
209	Toner HP-CF530 Black/GLSD	cart																				1	2,800	2,800.00	

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A. TOTAL								P	13,394,937.27	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								P	1,339,493.73	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)								P		
D. GRAND TOTAL (A + B + C)								P	14,734,431.00	
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										
F. MONTHLY CASH REQUIREMENTS								P		
G.1 Available at Procurement Service Stores		5,247,579.08		2,302,609.50		2,045,424.40		1,258,495.54	P	10,854,108.52
G.2 Other Items not available at PS but regularly purchased from other sources									P	
TOTAL MONTHLY CASH REQUIREMENTS		5,247,579.08		2,302,609.50		2,045,424.40		1,258,495.54	P	10,854,108.52

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

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

Prepared by: Federico G. Domingo, Jr.
 FEDERICO G. DOMINGO, JR., Chief - PMD
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available: Elisa B. Morales
 ELISA B. MORALES, Chief - Budget Division
 Accountant / Local Budget Officer

Approved by: Alfonso G. Costales
 ALFONSO G. COSTALES
 Head of Office/Agency

Date Prepared: 25 NOVEMBER 2020

