

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

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 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).

the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
 the agency's monthly requirement per item in the APP-CSE 2021 form.
 y should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
 at not delete any item in the template; neither should revise the template.
 E is considered incorrect or invalid if
 ed is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 format is used but fields were deleted and/or inserted in PART I of the template

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 add or insert items are only applicable in PART II.

mplished and finalized, the APP-CSE 2021 form should be:

using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).

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.

D 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.)

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 indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

for 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: GENERAL SANTOS CITY WATER DISTRICT

Agency Account Code:

Contact Person:

AGNES P. TAMPICO

Region: XII

Organization Type: WATER UTILITY

Position:

SIRDO A

Address: E.FERNANDEZ ST. BARANGAY LAGAO, GENERAL SANTOS CITY

E-mail :

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Telephone/Mobile Nos:

552-3824, 553-4960

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	Dac	Q4	Q4 AMOUNT		
AVAILABLE AT PROCUREMENT SERVICE STORES																										
INSECT REPELLENTS																										
09-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	50		50	100	13,936.00		50		50	6,968.00		50		50	6,968.00		50		50	6,968.00	250.00	139.36	34840.00	
COLOGNES OR FRAGRANCES																										
26-HS-S01	HAND SANITIZER, 500 ml	bottle			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	151.43	0.00
ALCOHOL BASED ANTISEPTICS																										
01-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	43.58	0.00
01-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	457.60	0.00
01-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	bottle			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	43.58	0.00
01-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	30		30	60	27,300.00		30		30	13,650.00	30		30	60	27,300.00		30		30	13,650.00	180.00	455.00	81900.00	
05-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	207.75	0.00
INKS AND DISPERSIONS																										
03-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	5		5	157.60			0	0.00			5		5	157.60			5		5	157.60	15.00	31.52	472.80	
03-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	847.82	0.00
01-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	221.00	0.00
01-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	10		10	2,085.20			0	0.00			5		5	1,042.60			0	0.00		0	0.00	15.00	208.52	3127.80
ART SUPPLIES AND PRODUCTS																										
25-CA-A01	CARTOLINA, assorted colors	pack			0	0.00			0	0.00				0	0.00				0	0.00		0	0.00	0.00	83.72	0.00

14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	30		30	26,476.50		30		30	26,476.50		30		30	26,476.50	120.00	882.55	105906
14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box			0	0.00		0		0	0.00		0		0	0.00	0.00	1029.60	0
14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box			0	0.00		0		0	0.00		0		0	0.00	0.00	1528.80	0
14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	5		5	4,531.80		5		5	4,531.80		5		5	4,531.80	15.00	906.36	13595
14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			0	0.00		0		0	0.00		0		0	0.00	0.00	884.00	0
14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	10		10	15,080.00		0		0	0.00		0		0	0.00	10.00	1508.00	15080
14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle			0	0.00		0		0	0.00		0		0	0.00	0.00	794.95	0
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad			0	0.00		0		0	0.00		0		0	0.00	0.00	37.06	0
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	20		20	1,185.60		20		20	1,185.60		20		20	1,185.60	80.00	59.28	4742
14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad			0	0.00		0		0	0.00		0		0	0.00	0.00	47.73	0
14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			0	0.00		0		0	0.00		0		0	0.00	0.00	12.04	0
14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams			0	0.00		0		0	0.00		0		0	0.00	0.00	170.56	0
14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams			0	0.00		0		0	0.00		0		0	0.00	0.00	181.42	0
14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	100		100	13,312.00	100	100		100	13,312.00	100	100		100	13,312.00	400.00	133.12	53240
14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	100		100	13,897.00	100	100		100	13,897.00	100	100		100	13,897.00	400.00	138.97	55800
14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad			0	0.00		0		0	0.00		0		0	0.00	0.00	30.68	0
14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box			0	0.00		0		0	0.00		0		0	0.00	0.00	98.05	0
14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm x 30mm x 0.3m	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	55.64	0
14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	30		30	2,121.60	30	30		30	2,121.60	30	30		30	2,121.60	120.00	70.72	8406
14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	30		30	3,057.60	30	30		30	3,057.60	30	30		30	3,057.60	120.00	101.92	12230
14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	60		60	5,244.00	60	60		60	5,244.00	60	60		60	5,244.00	240.00	87.40	20976
14111704-IFPT01	TISSUE, interfolded paper towel	pack	60		60	2,090.40	60	60		60	2,090.40	60	60		60	2,090.40	240.00	34.84	8361

BATTERIES AND CELLS AND ACCESSORIES

26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	50		50	1,815.00	50	50		50	1,815.00	50	50		50	1,815.00	200.00	36.30	7260
26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	50		50	986.50	50	50		50	986.50	50	50		50	986.50	200.00	19.73	3946
26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			0	0.00		0		0	0.00		0		0	0.00	0.00	95.20	0

MANUFACTURING COMPONENTS AND SUPPLIES

31201610-GL-X01	GLUE, all purpose, gross weight: 200 grams min	jar	10		10	621.00	10	10		10	621.00	10	10		10	621.00	40.00	62.10	2404
31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box			0	0.00		0		0	0.00		0		0	0.00	0.00	19.76	0
31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	50		50	1,054.50	50	50		50	1,054.50	50	50		50	1,054.50	200.00	21.09	4218
31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	18.67	0
31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	50		50	2,730.00	50	50		50	2,730.00	50	50		50	2,730.00	150.00	54.60	8190
31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	106.60	0
31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	50		50	998.50	50	50		50	998.50	50	50		50	998.50	150.00	19.97	2995
31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	10.09	0
31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	19.97	0
31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll			0	0.00		0		0	0.00		0		0	0.00	0.00	58.24	0

HEATING AND VENTILATION AND AIR CIRCULATION

40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit			0	0.00		0		0	0.00		0		0	0.00	0.00	1109.68	0
40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit			0	0.00		0		0	0.00		0		0	0.00	0.00	1369.68	0
40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit			0	0.00		0		0	0.00		0		0	0.00	0.00	856.86	0

40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	674.96	0.00
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ALL THERMOMETERS AND ACCESSORIES

41112224-TG-T01	THERMOGUN	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3068.00	0.00
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ALL LIGHTS AND FIXTURES AND ACCESSORIES

39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	205.82	0.00
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39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	82.16	0.00
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ALL MEASURING AND OBSERVING AND TESTING EQUIPMENT

41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	10		10	176.80			0	0.00	10			10	176.80			0	0.00	20.00	17.68	353.60
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ALL CLEANING EQUIPMENT AND SUPPLIES

47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/1.50g min	can	50		50	4,511.00	50		50	4,511.00	50			50	4,511.00	50		50	4,511.00	200.00	90.22	18044.00
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47131604-BR-S01	BROOM, soft (tambo)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	136.24	0.00
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47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
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47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.60	0.00
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47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	0.00
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47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	30		30	270.90			0	0.00	30			30	270.90			0	0.00	60.00	9.03	541.80
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47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.43	0.00
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47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	50		50	6,448.00	50		50	6,448.00	50			50	6,448.00	50		50	6,448.00	200.00	128.96	25792.00
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47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	24.83	0.00
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51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon			0	0.00			0	0.00			0	0.00			0	0.00	0.00	131.25	0.00
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73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	0.00
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47131802-FW-P02	FLOOR WAX, PASTE, RED	can			0	0.00			0	0.00			0	0.00			0	0.00	0.00	309.76	0.00
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47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	50		50	5,776.50	50		50	5,776.50	50			50	5,776.50	50		50	5,776.50	200.00	115.53	23106.00
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47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2288.00	0.00
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47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.60	0.00
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47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	123.76	0.00
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47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	100		100	5,382.00			0	0.00	100			100	5,382.00			100	5,382.00	300.00	53.82	16146.00
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47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	107.12	0.00
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47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	5		5	673.40			0	0.00	5			5	673.40	5		5	673.40	15.00	134.68	2020.20
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47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	27.96	0.00
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ALL PERSONAL PROTECTIVE EQUIPMENT

46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1144.00	0.00
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46181702-FSH01	FACE SHIELD, direct splash protection	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	124.80	0.00
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46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	156.00	0.00
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42131601-PA-A01	Polyethylene Apron (50g)	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.08	0.00
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42131702-SG-01	SURGICAL GOWN	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	299.52	0.00
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42131711-HC-H01	HEAD COVER, disposable	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2.60	0.00
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42131609-SC-S01	SHOE COVER, disposable	pair			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.32	0.00
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42132203-MG-G01	NITRILE GLOVES	piece	30		30	92.10			0	0.00	30			30	92.10			0	0.00	60.00	3.07	184.20
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42132203-MG-G02	PREMIUM LATEX GLOVES	piece	50		50	251.00			0	0.00	50			50	251.00	50		50	251.00	150.00	5.02	753.00
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42131713-SM-M01	SURGICAL MASK, 3-ply	piece	100		100	2,808.00	100		100	1,404.00	100			100	1,404.00	100		100	1,404.00	500.00	14.04	7020.00
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182008-KH-M01	KN95 FACE MASK	piece			0	0.00			0	0.00			0	0.00		0	0.00	0.00	104.00	0.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																					
211507-DSK001	MITHI DESKTOP, basic	unit			0	0.00			0	0.00			0	0.00		0	0.00	0.00	24,793.60	0.00	
211507-DSK002	MITHI DESKTOP, mid-range	unit			0	0.00			0	0.00			0	0.00		0	0.00	0.00	42,390.40	0.00	
211503-LAP001	MITHI LAPTOP, mid-range	unit			0	0.00			0	0.00			0	0.00		0	0.00	0.00	41,392.00	0.00	
201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			0	0.00			0	0.00			0	0.00		0	0.00	0.00	2650.83	0.00	
202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	100		100	16,744.00	50		90	8,372.00	50		50	8,372.00	30		30	5,023.20	230.00	167.44	38511.20
211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in Ind	unit	30		30	3,339.00			0	0.00	30		30	3,339.00			0	0.00	60.00	111.30	6678.00
211708-MO-O02	MOUSE, WIRELESS, USB	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	154.00	0.00
212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	38100.97	0.00
212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9191.52	0.00
212105-PR-L01	PRINTER, laser, monochrome	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
212105-PR-L02	PRINTER, laser, colored	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7899.00	0.00
EQUIPMENT AND ACCESSORIES AND SUPPLIES																					
211710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	29.64	0.00
222105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.05	0.00
222105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.27	0.00
222105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.80	0.00
222105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	47.84	0.00
211801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	100		100	1,402.00	100		100	1,402.00	100		100	1,402.00	50		50	701.00	350.00	14.02	4907.00
211515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	77.20	0.00
222011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	68.64	0.00
212106-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	673.09	0.00
212106-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	500		500	463,580.00			500	0.00	500		500	463,580.00			0	0.00	1,000.00	927.16	927160.00
212106-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	500		500	369,200.00			500	0.00	500		500	369,200.00			0	0.00	1,000.00	738.40	738400.00
212106-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.49	0.00
212106-EN-M02	ENVELOPE, mailing, white, 70gsm	box	100		100	37,820.00			0	0.00			0	0.00			0	0.00	100.00	378.20	37820.00
212106-EN-W02	ENVELOPE, mailing, white, with window	box	100		100	43,368.00			0	0.00			0	0.00			0	0.00	100.00	433.68	43368.00
211912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.30	0.00
222118-FA-P01	FASTENER, METAL, 70mm between prongs	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	83.41	0.00
211515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	86.04	0.00
222018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	11.13	0.00
222018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	14.23	0.00
222011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	270.40	0.00
222011-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	311.88	0.00
222011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.43	0.00
222011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	243.24	0.00
222027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	952.64	0.00
222011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	279.00	0.00
222011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	321.36	0.00

0182008-KN-M01	KN95 FACE MASK	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	104.00		0.00
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INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES

0211507-DSK001	MITHI DESKTOP, basic	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	24,793.60		0.00
0211507-DSK002	MITHI DESKTOP, mid-range	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	42,390.40		0.00
0211503-LAP001	MITHI LAPTOP, mid-range	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	41,392.00		0.00
0201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2650.83		0.00
0202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	100		100	16,744.00	50		50	8,372.00	50		50	8,372.00	30		30	5,023.20	230.00	167.44		38511.20
0211708-MO-001	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in Ind	unit	30		30	3,339.00			0	0.00	30		30	3,339.00			0	0.00	60.00	111.30		6678.00
0211708-MO-002	MOUSE, WIRELESS, USB	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	154.00		0.00
0212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	38100.97		0.00
0212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9191.52		0.00
0212105-PR-L01	PRINTER, laser, monochrome	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88		0.00
0212105-PR-L02	PRINTER, laser, colored	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7899.00		0.00

EQUIPMENT AND ACCESSORIES AND SUPPLIES

0121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	29.64		0.00
0122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.05		0.00
0122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.27		0.00
0122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	20.80		0.00
0122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	47.84		0.00
0121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	100		100	1,402.00	100		100	1,402.00	100		100	1,402.00	50		50	701.00	350.00	14.02		4907.00
0111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	77.20		0.00
0122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	68.64		0.00
0121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	673.09		0.00
0121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	500		500	463,580.00			0	0.00	500		500	463,580.00			0	0.00	1,000.00	927.16		927160.00
0121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	500		500	369,200.00			0	0.00	500		500	369,200.00			0	0.00	1,000.00	738.40		738400.00
0121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.49		0.00
0121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	100		100	37,820.00			0	0.00			0	0.00			0	0.00	100.00	378.20		37820.00
0121504-EN-W02	ENVELOPE, mailing, white, with window	box	100		100	43,368.00			0	0.00			0	0.00			0	0.00	100.00	433.68		43368.00
0111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10.30		0.00
0122118-FA-P01	FASTENER, METAL, 70mm between prongs	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	83.41		0.00
0111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	86.04		0.00
0122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	11.13		0.00
0122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00			0	0.00			0	0.00			0	0.00	0.00	14.23		0.00
0122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	270.40		0.00
0122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	311.88		0.00
0122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.43		0.00
0122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	243.24		0.00
0122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	952.64		0.00
0122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	279.00		0.00
0122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	321.36		0.00

44103105-CA-C04	INK CART, CANON CL-741, Col.	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	989.04	0.00
44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	5		5	5,148.00			0	0.00			0	0.00		0	0.00	5.00	1029.60	5148.00
44103105-CA-B04	INK CART, CANON PG-740, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	754.00	0.00
44103105-CA-B02	INK CART, CANON PG-810, Black	cart	5		5	3,900.00			0	0.00			0	0.00		0	0.00	5.00	780.00	3900.00
44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	20		20	4,992.00	10		10	2,496.00	10		10	2,496.00	10	10	2,496.00	50.00	249.60	12480.00
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	20		20	4,992.00	10		10	2,496.00	10		10	2,496.00	10	10	2,496.00	50.00	249.60	12480.00
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	20		20	4,992.00	10		10	2,496.00	10		10	2,496.00	10	10	2,496.00	50.00	249.60	12480.00
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20		20	4,992.00	10		10	2,496.00	10		10	2,496.00	10	10	2,496.00	50.00	249.60	12480.00
44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	773.76	0.00
44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	950.56	0.00
44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	3		3	2,386.80			0	0.00			0	0.00		0	0.00	3.00	795.60	2386.80
44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	5		5	4,602.00			0	0.00			0	0.00		0	0.00	5.00	920.40	4602.00
44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1996.80	0.00
44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1996.80	0.00
44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1996.80	0.00
44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1996.80	0.00
44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1996.80	0.00
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	3016.00	0.00
44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	769.60	0.00
44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	915.20	0.00
44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	366.08	0.00
44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	366.08	0.00
44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	641.68	0.00
44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	641.68	0.00
44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	641.68	0.00
44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1269.84	0.00
44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	656.24	0.00
44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	821.60	0.00
44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	5		5	9,724.00			0	0.00			0	0.00		0	0.00	5.00	1944.80	9724.00
44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	5		5	7,696.00			0	0.00			0	0.00		0	0.00	5.00	1539.20	7696.00
44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	5		5	7,696.00			0	0.00			0	0.00		0	0.00	5.00	1539.20	7696.00
44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	5		5	7,696.00			0	0.00			0	0.00		0	0.00	5.00	1539.20	7696.00
44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1570.40	0.00
44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1165.84	0.00
44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1165.84	0.00
44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart			0	0.00			0	0.00			0	0.00		0	0.00	0.00	1165.84	0.00
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	5		5	1,830.40			0	0.00			0	0.00		0	0.00	5.00	366.08	1830.40
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	5		5	1,830.40			0	0.00			0	0.00		0	0.00	5.00	366.08	1830.40
44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	50		50	18,304.00	50		50	18,304.00	50		50	18,304.00	50	50	18,304.00	200.00	366.08	73216.00
44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	50		50	18,304.00	50		50	18,304.00	50		50	18,304.00	50	50	18,304.00	200.00	366.08	73216.00

44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	366.08	0.00
44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	0.00
44103105-HP-T43	Ink Cartridge, HP F6V25AA (HP680) Tri-color	cart	100			100	40,560.00	50			50	20,280.00	100			100	40,560.00	50		50	20,280.00	300.00	405.60	121680.00
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	60			60	24,336.00	50			50	20,280.00	100			100	40,560.00	50		50	20,280.00	260.00	405.60	105456.00
44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	995.75	0.00
44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	995.75	0.00
44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	995.75	0.00
44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4956.60	0.00
44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1212.64	0.00
44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1212.64	0.00
44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1212.64	0.00
44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1644.24	0.00
44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	0.00
44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	0.00
44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	0.00
44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	741.28	0.00
44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	77.43	0.00
44103112-EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	736.32	0.00
44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	cart	10			10	779.40	10			10	779.40	10			10	779.40	10		10	779.40	40.00	77.94	3117.60
44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2685.28	0.00
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1892.80	0.00
44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2685.28	0.00
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3567.20	0.00
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5002.40	0.00
44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3380.00	0.00
44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3337.36	0.00
44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7332.00	0.00
44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3952.00	0.00
44103103-HP-B22	TONER CART, HP CE285A (HP65A), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3432.00	0.00
44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2360.80	0.00
44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2542.80	0.00
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2542.80	0.00
44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2542.80	0.00
44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2916.16	0.00
44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3072.16	0.00
44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3072.16	0.00
44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3072.16	0.00
44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7856.16	0.00

44103103-HP-B25	TONER CART, HP CE400A, Black	cart					0	0.00				0	0.00				0	0.00	0.00	6900.40	0.00
44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart					0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart					0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart					0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart					0	0.00				0	0.00				0	0.00	0.00	4201.60	0.00
44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart					0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart					0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart					0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
44103103-HP-B28	TONER CART, HP CE505A, Black	cart					0	0.00				0	0.00				0	0.00	0.00	4466.80	0.00
44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart					0	0.00				0	0.00				0	0.00	0.00	7332.00	0.00
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	3044.01	0.00
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	5787.60	0.00
44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart					0	0.00				0	0.00				0	0.00	0.00	5200.00	0.00
44103103-HP-B51	HP Toner CF280XC	cart					0	0.00				0	0.00				0	0.00	0.00	7112.56	0.00
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	8606.00	0.00
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart					0	0.00				0	0.00				0	0.00	0.00	3241.70	0.00
44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart					0	0.00				0	0.00				0	0.00	0.00	4056.00	0.00
44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart					0	0.00				0	0.00				0	0.00	0.00	10051.00	0.00
44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	13156.00	0.00
44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart					0	0.00				0	0.00				0	0.00	0.00	2901.60	0.00
44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart					0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart					0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart					0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	7056.40	0.00
44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	3429.78	0.00
44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cart					0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart					0	0.00				0	0.00				0	0.00	0.00	4440.80	0.00
44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart					0	0.00				0	0.00				0	0.00	0.00	7441.20	0.00
44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart					0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart					0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart					0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart					0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart					0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart					0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
44103103-HP-B34	TONER CART, HP Q2612A, Black	cart					0	0.00				0	0.00				0	0.00	0.00	3900.00	0.00

103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4399.20	0.00
103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3406.00	0.00
103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2350.40	0.00
103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2454.40	0.00
103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3380.00	0.00
103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2875.58	0.00
103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7259.20	0.00
103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3458.00	0.00
103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6442.80	0.00
103103-SA-B12	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7321.14	0.00
103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3962.24	0.00
103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4066.40	0.00
103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6370.00	0.00
103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	13399.36	0.00

D VISUAL EQUIPMENT AND SUPPLIES

121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	23623.60	0.00
111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	17472.00	0.00

ACCESSORIES

121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	284.84	0.00
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PUBLICATIONS

101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.21	0.00
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TRAINING EQUIPMENT

191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1144.00	0.00
191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5613.25	0.00

OFFICE ELECTRONICS

161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6415.64	0.00
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OFFICE AND FURNISHINGS

101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	303.68	0.00
101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	301.60	0.00
101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1336.40	0.00
101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1315.60	0.00

CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES

121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	39.78	0.00
121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	42.38	0.00
121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	5		5	22.10		5		5	22.10		5	22.10		5	22.10	5	22.10	20.00	4.42	88.40
121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	30		30	1,038.30		30		30	1,038.30		30	1,038.30		30	1,038.30	30	1,038.30	120.00	34.61	4153.20
121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	30		30	1,038.30		30		30	1,038.30		30	1,038.30		30	1,038.30	30	1,038.30	120.00	34.61	4153.20
121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	30		30	1,038.30		30		30	1,038.30		30	1,038.30		30	1,038.30	30	1,038.30	120.00	34.61	4153.20
121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	154.84	0.00

WARE

43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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

Electrical Supplies

40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Office Equipment

44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
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					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Equipment and Accessories

					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
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Supplies

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					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

visual presentation and composing equipment

2161505-TV-S01	SMART Television				0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
2161520-MC-M01	Microphone				0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
2161512-SP-K01	Speakers				0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Handwritten signatures and initials are present at the bottom right of the page, including what appears to be 'SAL', a signature in a circle, and another signature.

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and Products

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tures and accessories

02-LB-801	LED bulb					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
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ment and components and supplies

						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
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						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00

43191501-MP-001	Mobile Phone					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
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Handwritten signature

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Handwritten signature

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SOFTWARE

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Services

					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Categories

21601-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
104701-SP-001	Solar Panel				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

25111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
46181502-BF-V01	Bullet proof vest					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
40161513-FF-001	Fuel Filters					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
48101710-DW-F01	Drinking Water/ Fountain					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
25111729-AB-001	Auto Battery					0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00


					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

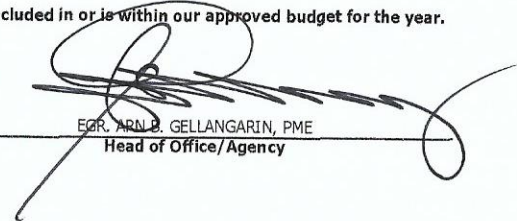
TOTAL																							P	3,390,268.00	
ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	339,026.80
ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable)																								P	
GRAND TOTAL (A + B+ C)																								P	3,729,294.80
APPROVED BUDGET BY THE AGENCY HEAD																								P	
in Figures and Words:																									THREE MILLION FOUR HUNDRED THIRTEEN THOUSAND SEVENTY HUNDRED FIFTY AND 00/100(P 3,413,750.00)
MONTHLY CASH REQUIREMENTS																								P	
Available at Procurement Service Stores						1,293,616.58					223,230.28					1,125,299.28							225,249.78	P	2,867,395.92
Other Items not available at PS but regularly purchased from other sources						34,568.00					237,250.00					67,974.08							206,562.00	P	546,254.00
MONTHLY CASH REQUIREMENTS						1,328,184.58					460,480.28					1,193,273.36							431,811.78	P	3,413,750.00

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

I 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: 
 CHERRY MAÑAB KAPISORA
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available: 
 JULINCRIS M. UCAT, MBA
 Accountant / Local Budget Officer

Approved by: 
 EGR. ARN D. GELLANGARIN, PME
 Head of Office/Agency

Date Prepared: 11/11/2020