ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 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. 2016-9 dated October 27, 2016 , 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:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. 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.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** the APP-CSE for FY 2019 must be submitted on or before **August 31, 2018**.

Department/Bureau/Office: MINES AND GEOSCIENCES BUREAU-RXIII
Region: XIII - Butuan
Address: Km. 2, National Highway, Surigao City

Agency Account Code: No Code
Organization Type: National Covemment Agency (NGA)

Contact Person: Fermin F. Sapuras
Position: Admin Officer III
E-mail : ferminsapuras@gmail.com
Telephone/Mobile Nos: 6298280350

	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	2	2	2	6	876.36	2	2	2	6	876.36	2	2	2	6	876.36	2	2	2	6	876.36	24.00	146.06	3,505.44
Solvents																										
2	12191601 AL E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	36	6	6	48	2,213.14	6	6	6	18	829.93	24	6	6	36	1,659.85	6	6	6	18	829.93	120.00	46.11	5,532.84
Color Compounds and Dispersions																										
3	12171703 SI P01	STAMP PAD INK, purple or violet	bottle	8	0	1	9	232.30	0	0	1	1	25.81	0	0	1	1	25.81	0	0	1	1	25.81	12.00	25.81	309.73
Films																										
4	13111203 AC F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	772.68	0.00
5	13111201 CF P01	CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	218.55				0	0.00				0	0.00				0	0.00	1.00	218.55	218.55
6	13111201 CF P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	1	0	1	218.55	0	0	1	1	218.55	0	1	0	1	218.55	0	1	0	1	218.55	4.00	218.55	874.18
Paper Materials and Products																										
7	14111525 CA A01	CARTOLINA, assorted colors	pack				0	0.00	0	0	1	1	76.28				0	0.00	0	0	1	1	76.28	2.00	76.28	152.56
8	14111506 CF L01	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00

9	141r516-CF-L1r	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
10	141r516-CF-L2r	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
11	141r516-CF-L2r	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	802.24	0.00
12	141r516-CF-L3r	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	625.50	0.00
13	141r516-CF-L3r	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,084.55	0.00
14	141r609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	702.94	0.00
15	141r514-NP-S01	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	42	2	2	46	1,553.34	2	2	2	6	202.61	12	2	2	16	540.29	2	2	2	6	202.61	74.00	33.77	2,498.85
16	141r514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	42	2	2	46	2,702.55	2	2	2	6	352.51	2	2	2	6	352.51	2	2	2	6	352.51	64.00	58.75	3,760.06
17	141r514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	42	2	2	46	2,000.59	2	2	2	6	260.95	12	2	2	16	695.86	2	2	2	6	260.95	74.00	43.49	3,218.33
18	141r514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	3	0	0	3	37.87				0	0.00				0	0.00	0	3	0	3	37.87	6.00	12.62	75.73
19	141r507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	605	15	15	635	88,096.85	15	15	15	45	6,243.08	75	15	15	105	14,567.20	15	15	15	45	6,243.08	830.00	138.74	115,150.22
20	141r507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	545	15	15	575	93,760.40	15	15	15	45	7,298.64	15	15	15	45	7,298.64	15	15	15	45	7,298.64	710.00	162.19	115,156.32
21	141r507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	10	0	10	20	2,400.40	0	10	0	10	1,200.20	10	0	10	20	2,400.40	0	10	0	10	1,200.20	60.00	120.02	7,201.19
22	141r507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	5	0	0	5	681.14				0	0.00	2	0	0	2	272.46				0	0.00	7.00	136.23	953.60
23	141r536-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	1	1	1	3	54.54				0	0.00	1	1	1	3	54.54				0	0.00	6.00	18.18	109.09
24	141r503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.83	0.00
25	141r818-TH-P01	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	1	0	0	1	51.12	1	0	0	1	51.12	1	0	0	1	51.12	1	0	0	1	51.12	4.00	51.12	204.48
26	141r531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	5	2	2	9	667.08	2	2	2	6	444.72	2	2	2	6	444.72	2	2	2	6	444.72	27.00	74.12	2,001.24
27	141r531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	10	2	2	14	1,495.48	2	2	2	6	640.92	2	2	2	6	640.92	2	2	2	6	640.92	32.00	106.82	3,418.24
28	141r204-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	117	5	5	127	8,707.25	5	5	17	27	1,851.15	5	5	5	15	1,028.42	5	5	5	15	1,028.42	184.00	68.56	12,615.22
Batteries and Cells and Accessories																											
29	261r201-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	3	3	36	744.38	23	3	23	49	1,013.19	3	3	38	44	909.80	3	3	3	9	186.10	138.00	20.68	2,853.47
30	261r201-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	25	0	2	27	551.81	0	0	2	2	40.88	0	0	2	2	40.88	0	0	2	2	40.88	33.00	20.44	674.44
31	261r201-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	92.65	0.00
Manufacturing Components and Supplies																											
32	312r160-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	11	0	1	12	601.42	0	1	1	2	100.24	5	1	1	7	350.83	0	0	1	1	50.12	22.00	50.12	1,102.60
33	315r804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	27	2	2	31	671.75	2	2	2	6	130.02	8	2	2	12	260.03	2	2	2	6	130.02	55.00	21.67	1,191.81
34	315r804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	27	2	2	31	651.47	2	2	2	6	126.09	8	2	2	12	252.18	2	2	2	6	126.09	55.00	21.02	1,155.84
35	312r150-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2	0	5	7	133.53	0	0	5	5	95.38	0	0	5	5	95.38	0	0	5	5	95.38	22.00	19.08	419.65
36	312r150-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	23	0	2	25	1,444.25	10	0	2	12	693.24	16	0	2	18	1,039.86	0	0	2	2	115.54	57.00	57.77	3,292.89
37	312r150-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	13	2	0	15	1,675.88	5	2	0	7	782.08	11	2	0	13	1,452.43	0	2	0	2	223.45	37.00	111.73	4,133.83
38	312r150-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	21	0	0	21	400.58	0	2	0	2	38.15	0	0	2	2	38.15	0	2	0	2	38.15	27.00	19.08	515.03
39	312r150-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	23	0	0	23	219.36				0	0.00	6	0	0	6	57.23				0	0.00	29.00	9.54	276.59
40	312r150-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	8	0	0	8	152.60	0	2	0	2	38.15	6	2	0	8	152.60	0	2	0	2	38.15	20.00	19.08	381.50
41	315r507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2	0	2	4	213.64	0	0	2	2	106.82	0	0	2	2	106.82				0	0.00	8.00	53.41	427.28

Heating and Ventilation and Air Circulation																											
42	4010604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,021.33	0.00
43	4010604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,250.23	0.00
44	4010604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,054.77	0.00
45	4010604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																											
46	3910605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.51	0.00
47	3910618-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.97	0.00
Measuring and Observing and Testing Equipment																											
48	4111604-RU-R02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	1	1	16.22	0	0	1	1	16.22	0	0	1	1	16.22	0	0	1	1	16.22	4.00	16.22	64.88
Cleaning Equipment and Supplies																											
49	4713811-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	3	2	2	12	1,082.37	3	2	2	7	631.38	3	2	2	7	631.38	3	2	2	7	631.38	33.00	90.20	2,976.52
50	4713604-BR-S01	BROOM, soft (tambo)	piece	2	1	1	4	545.00	1	1	1	3	408.75	2	1	1	4	545.00	1	1	1	3	408.75	14.00	136.25	1,907.50
51	4713604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	1	1	4	128.18	1	1	1	3	96.14	2	1	1	4	128.18	1	1	1	3	96.14	14.00	32.05	448.64
52	4713819-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	6	1	1	8	348.80	1	1	1	3	130.80	1	1	1	3	130.80	1	1	1	3	130.80	17.00	43.60	741.20
53	4713805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	3	1	1	5	125.35	1	1	1	3	75.21	3	1	1	5	125.35	1	1	1	3	75.21	16.00	25.07	401.12
54	4713811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	1	1	1	3	25.18	1	1	1	3	25.18	1	1	1	3	25.18	1	1	1	3	25.18	12.00	8.39	100.72
55	4713811-DE-P01	DETERGENT POWDER, all purpose, 1kg	pack	1	1	1	3	117.69	1	1	1	3	117.69	1	1	1	3	117.69	1	1	1	3	117.69	12.00	39.23	470.75
56	4713823-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6	1	1	8	1,031.14	1	1	1	3	386.68	3	1	1	5	644.46	1	1	1	3	386.68	19.00	128.89	2,448.96
57	4713601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1	1	1	3	78.09	1	1	1	3	78.09	1	1	1	3	78.09	1	1	1	3	78.09	12.00	26.03	312.35
58	4713812-FW-R02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.31	0.00
59	4713830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1	1	1	3	274.68	1	1	1	3	274.68	1	1	1	3	274.68	1	1	1	3	274.68	12.00	91.56	1,098.72
60	4711804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	0	1	2	4,005.75	0	0	1	1	2,002.88	0	1	0	1	2,002.88	0	0	1	1	2,002.88	5.00	2,002.88	10,014.38
61	4713615-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	0	1	2	305.20	0	0	1	1	152.60	0	0	1	1	152.60	0	0	1	1	152.60	5.00	152.60	763.00
62	4713615-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	2	0	1	3	346.62	0	0	1	1	115.54	0	0	1	1	115.54	0	0	1	1	115.54	6.00	115.54	693.24
63	4713501-RG-G01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	2	2	104.16				0	0.00	0	2	0	2	104.16	0	2	0	2	104.16	6.00	52.08	312.48
64	4713160-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	2	2	215.82	0	0	2	2	215.82	0	0	2	2	215.82	0	0	2	2	215.82	8.00	107.91	863.28
65	4711701-TB-P01	TRASHBAG, plastic, transparent	roll	5	0	3	8	1,172.84	0	0	3	3	439.82	0	0	3	3	439.82	0	0	3	3	439.82	17.00	146.61	2,492.29
66	4712702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	3	3	74.16				0	0.00	0	0	3	3	74.16				0	0.00	6.00	24.72	148.33
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	4321507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41,093.00	0.00
68	4320003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	0	3	3	68.51	0	0	3	3	68.51	0	0	3	3	68.51	0	0	3	3	68.51	12.00	22.84	274.03
69	4320827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	16	0	0	16	45,692.80				0	0.00				0	0.00				0	0.00	16.00	2,855.80	45,692.80
70	4320010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	1	1	1	3	869.82				0	0.00	1	1	1	3	869.82				0	0.00	6.00	289.94	1,739.64
71	4321503-LCT-01	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37,643.15	0.00

72	43211708-MO-Op1	MOUSE, optical, USB connection type	unit	11	1	1	13	1,839.27	1	0	1	2	282.96	1	1	1	3	424.45	1	1	1	3	424.45	21.00	141.48	2,971.12
73	43212102-PR-Do2	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	1	1	34,724.13				0	0.00				0	0.00				0	0.00	1.00	34,724.13	34,724.13
74	43212102-PR-Do1	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	2	0	0	2	16,759.84				0	0.00				0	0.00				0	0.00	2.00	8,379.92	16,759.84
75	43212105-PR-Le1	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121716-CH-Wh1	CHALK, molded, white, dustless, length: 78mm min	box	0	1	0	1	26.91	0	1	0	1	26.91	0	1	0	1	26.91	0	1	0	1	26.91	4.00	26.91	107.65
83	44122105-BF-Co1	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	24	4	4	32	253.93	4	4	4	12	95.22	14	4	4	22	174.57	3	3	3	9	71.42	75.00	7.94	595.14
84	44122105-BF-Co2	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	28	3	3	34	477.33	3	3	3	9	126.35	13	3	3	19	266.74	3	3	3	9	126.35	71.00	14.04	996.78
85	44122105-BF-Co3	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	23	3	3	29	624.61	3	3	3	9	193.85	13	3	3	19	409.23	3	3	3	9	193.85	66.00	21.54	1,421.53
86	44122105-BF-Co4	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	28	3	3	34	1,408.28	3	3	3	9	372.78	13	3	3	19	786.98	3	3	3	9	372.78	71.00	41.42	2,940.82
87	44121821-CT-Ro1	CORRECTION TAPE, film base type, UL 6m min	piece	84	2	2	88	1,619.13	2	2	2	6	110.40	14	2	2	18	331.19	14	2	2	18	331.19	130.00	18.40	2,391.90
88	44111515-DF-Bo1	DATA FILE BOX, made of chipboard, with closed ends	piece	70	0	0	70	5,119.73				0	0.00	40	0	0	40	2,925.56				0	0.00	110.00	73.14	8,045.29
89	44122011-DF-Fo1	DATA FOLDER, made of chipboard, taglia lock	piece	5	5	5	15	1,079.10	5	5	5	15	1,079.10	7	5	5	17	1,222.98	5	5	5	15	1,079.10	62.00	71.94	4,460.28
90	44121506-EN-Do1	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	1	0	1	427.76	0	0	1	1	427.76	0	1	0	1	427.76	0	1	0	1	427.76	4.00	427.76	1,711.04
91	44121506-EN-Do2	ENVELOPE, DOCUMENTARY, for legal size document	box	0	0	1	1	542.98	0	0	1	1	542.98	0	0	1	1	542.98	0	0	1	1	542.98	4.00	542.98	2,171.93
92	44121506-EN-Xe1	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	103	1	0	104	80,485.60				0	0.00				0	0.00				0	0.00	104.00	773.90	80,485.60
93	44121506-EN-Xe2	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.96	0.00
94	44121506-EN-Ma1	ENVELOPE, MAILING,white, 80gsm (-5%)	box	103	0	1	104	35,821.76	0	0	1	1	344.44	0	0	1	1	344.44	0	0	1	1	344.44	107.00	344.44	36,855.08
95	44121504-EN-Wi1	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	430.55	0.00
96	44111912-ER-Bo1	ERASER, FELT, for blackboard/whiteboard	piece	1	2	0	3	34.92	0	1	0	1	11.64	0	1	0	1	11.64	0	1	0	1	11.64	6.00	11.64	69.85
97	44122118-FA-Po1	FASTENER, METAL, 70mm between prongs	box	12	1	1	14	1,157.93	1	1	1	3	248.13	2	1	1	4	330.84	1	1	1	3	248.13	24.00	82.71	1,985.02
98	44111515-FO-Xo1	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	4	0	3	7	518.00	0	0	3	3	222.00	0	0	3	3	222.00	0	0	3	3	222.00	16.00	74.00	1,184.00
99	44122018-FT-Do1	FILE TAB DIVIDER, bristolboard, for A4	set	6	1	1	8	104.64	6	1	1	8	104.64	1	1	1	3	39.24	1	1	1	3	39.24	22.00	13.08	287.76
100	44122018-FT-Do2	FILE TAB DIVIDER, bristolboard, for legal	set	5	0	0	5	87.20	5	0	0	5	87.20	0	0	0	0	0.00	0	0	0	0	0.00	10.00	17.44	174.40
101	44122011-FO-Fo1	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	265.47	0.00
102	44122011-FO-Fo2	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	305.20	0.00
103	44122011-FO-Lo1	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	179.31	0.00
104	44122011-FO-Lo2	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.00	0.00
105	44122022-FO-Po1	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	5	0	1	6	4,695.72	0	0	0	0	0.00	0	0	1	1	782.62	0	0	1	1	782.62	8.00	782.62	6,260.96

106	4410201-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	1	1	227.81	0	0	1	1	227.81	0	0	1	1	227.81	0	0	1	1	227.81	4.00	227.81	911.24
107	4410201-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	11	0	1	12	3,516.95	1	0	1	2	586.16	1	0	1	2	586.16	1	0	1	2	586.16	18.00	293.08	5,275.43
108	4412208-IT-T01	INDEX TAB, self-adhesive, transparent	box	6	1	1	8	434.95	1	1	1	3	163.11	1	1	1	3	163.11	1	1	1	3	163.11	17.00	54.37	924.28
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.60	0.00
110	4411216-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	26	1	1	28	1,092.62	1	1	1	3	117.07	1	1	7	9	351.20	1	1	1	3	117.07	43.00	39.02	1,677.95
111	4411208-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	11	1	1	13	140.42	1	1	1	3	32.41	1	1	1	3	32.41	1	1	1	3	32.41	22.00	10.80	237.64
112	4411208-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	11	1	1	13	140.42	1	1	1	3	32.41	1	1	1	3	32.41	1	1	1	3	32.41	22.00	10.80	237.64
113	4411208-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	11	1	1	13	140.42	1	1	1	3	32.41	1	1	1	3	32.41	1	1	1	3	32.41	22.00	10.80	237.64
114	4411208-MP-B01	MARKER, PERMANENT, bullet type, black	piece	16	1	1	18	182.07	11	1	1	13	131.50	1	1	1	3	30.35	1	1	1	3	30.35	37.00	10.12	374.26
115	4411208-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	16	1	1	18	182.07	11	1	1	13	131.50	1	1	1	3	30.35	1	1	1	3	30.35	37.00	10.12	374.26
116	4411208-MP-B03	MARKER, PERMANENT, bullet type, red	piece	11	1	1	13	131.50	6	1	1	8	80.92	1	1	1	3	30.35	1	1	1	3	30.35	27.00	10.12	273.11
117	4411204-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	30	5	5	40	250.70	5	5	5	15	94.01	20	5	5	30	188.03	5	5	5	15	94.01	100.00	6.27	626.75
118	4411204-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	30	5	5	40	534.10	5	5	5	15	200.29	20	5	5	30	400.58	5	5	5	15	200.29	100.00	13.35	1,335.25
119	4411706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	19	1	0	20	435.78	0	1	0	1	21.79	0	1	0	1	21.79	0	1	0	1	21.79	23.00	21.79	501.15
120	4411203-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	5	0	0	5	1,056.65	6	1	1	8	1,690.63	5	0	0	5	1,056.65	6	1	1	8	1,690.63	26.00	211.33	5,494.56
121	4411201-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	5	2	0	7	709.59				0	0.00	1	2	0	3	304.11				0	0.00	10.00	101.37	1,013.70
122	4411995-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	5	0	1	6	173.96	0	0	1	1	28.99	0	0	1	1	28.99	0	0	1	1	28.99	9.00	28.99	260.95
123	4411612-BL-B01	CUTTER BLADE, for heavy duty cutter	piece	5	0	1	6	74.03	0	0	1	1	12.34	0	0	1	1	12.34	0	0	1	1	12.34	9.00	12.34	111.05
124	4411612-CU-B01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.72	0.00
125	4411505-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	1	1	501.38	0	0	1	1	501.38	0	0	1	1	501.38	0	0	1	1	501.38	4.00	501.38	2,005.51
126	4411619-PS-N01	PENCIL SHARPENER, manual, single cutter head	piece	1	0	2	3	588.60				0	0.00	0	2	0	2	392.40				0	0.00	5.00	196.20	981.00
127	4411602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1	0	2	3	414.90				0	0.00	0	0	2	2	276.60				0	0.00	5.00	138.30	691.50
128	4411618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	5	0	2	7	114.45				0	0.00	0	0	2	2	32.70				0	0.00	9.00	16.35	147.15
129	4411615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2	0	2	4	344.44	0	0	2	2	172.22				0	0.00	0	0	2	2	172.22	8.00	86.11	688.88
130	4411615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	3	0	1	4	3,684.20				0	0.00				0	0.00	0	1	0	1	921.05	5.00	921.05	4,605.25
131	4411613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	1	0	1	2	38.11				0	0.00	0	0	1	1	19.05				0	0.00	3.00	19.05	57.16
132	4411605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	0	2	7	409.58				0	0.00	0	0	2	2	117.02				0	0.00	9.00	58.51	526.60
133	4410602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	13	0	0	13	141,700.00				0	0.00				0	0.00				0	0.00	13.00	10,900.00	141,700.00
134	4410807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	141.70	0.00
135	4410704-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00	0	1	0	1	4,937.70				0	0.00	1.00	4,937.70	4,937.70
136	4410601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00	0	1	0	1	8,476.93				0	0.00				0	0.00	1.00	8,476.93	8,476.93
137	4410603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	0	0	1	5,973.20	0	1	0	1	5,973.20				0	0.00				0	0.00	2.00	5,973.20	11,946.40
138	4410603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	4410303-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,194.00	0.00

140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	5	0	0	5	5,395.50	2	0	1	3	3,237.30	1	1	0	2	2,158.20				0	0.00	10.00	1,079.10	10,791.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	5	0	0	5	4,087.50	2	0	1	3	2,452.50	1	1	0	2	1,635.00				0	0.00	10.00	817.50	8,175.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	54	0	8	62	16,557.10	8	0	8	16	4,272.80	32	0	8	40	10,682.00	8	0	8	16	4,272.80	134.00	267.05	35,784.70
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	42	1	3	46	12,284.30	3	1	3	7	1,869.35	26	1	3	30	8,011.50	3	1	3	7	1,869.35	90.00	267.05	24,034.50
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	40	1	3	44	11,750.20	3	1	3	7	1,869.35	27	1	3	31	8,278.55	3	1	3	7	1,869.35	89.00	267.05	23,767.45
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	40	1	3	44	11,750.20	3	1	3	7	1,869.35	27	1	3	31	8,278.55	3	1	3	7	1,869.35	89.00	267.05	23,767.45
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	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	0.00	0.00
150	44103105-HP-B03	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	689.97	0.00
151	44103105-HP-T03	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	781.53	0.00
152	44103105-HP-T50	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	681.25	0.00
160	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	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
162	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	355.34	0.00
163	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	659.45	0.00
164	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	659.45	0.00
165	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	659.45	0.00
166	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	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,231.70	0.00

175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,083.39	0.00

210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HPB5A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M13	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B52	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B57	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B55	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,929.90	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B58	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B54	TONER CART, HP Q1612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B53	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B16	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B17	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,052.00	0.00

279	4410310 3-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,561.50	0.00
280	4410310 3-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,921.20	0.00
282	4410310 3-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,877.60	0.00
283	4410310 3-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,466.50	0.00
284	4410310 3-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,839.60	0.00
285	4410310 3-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,919.00	0.00
286	4410310 3-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,646.50	0.00
287	4410310 3-SA-B15	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,308.30	0.00
288	4410310 3-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,567.10	0.00
289	4410310 3-BT-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,361.24	0.00
290	4410310 3-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																											
291	4510157 DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,247.50	0.00
292	4511609 MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00	0	1	0	1	19,511.00				0	0.00				0	0.00	1.00	19,511.00	19,511.00
Flag or Accessories																											
293	5501905 PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	6	6	2,007.78	0	0	6	6	2,007.78				0	0.00				0	0.00	12.00	334.63	4,015.56
Printed Publications																											
294	5510524 RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.51	0.00
Fire Fighting Equipment																											
295	4619601 FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,199.00	0.00
296	4619601 FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,232.00	0.00
Consumer Electronics																											
297	5206535 DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,156.42	0.00
Furniture and Furnishings																											
298	5601504 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	275.23	0.00
299	5601504 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	275.23	0.00
300	5601519 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	1,389.75	0.00
301	5601519 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	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	6012413 CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	2	2	2	6	250.16	0	0	0	0	0.00				0	0.00	6.00	41.69	250.16
303	6012413 CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	2	1	2	5	222.09	0	0	0	0	0.00	2	1	2	5	222.09				0	0.00	10.00	44.42	444.18
304	6012534 ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	5	0	1	6	27.80	0	0	1	1	4.63				0	0.00	0	1	1	2	9.27	9.00	4.63	41.69
305	6012524 SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	60	5	5	70	2,539.26	15	5	5	25	906.88	5	5	5	15	544.13	15	5	5	25	906.88	135.00	36.28	4,897.15
306	6012524 SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	60	5	5	70	2,539.26	15	5	5	25	906.88	5	5	5	15	544.13	15	5	5	25	906.88	135.00	36.28	4,897.15
307	6012524 SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	37	2	2	41	1,487.28	2	2	2	6	217.65	2	2	2	6	217.65	2	2	2	6	217.65	59.00	36.28	2,140.24

308	601.1124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-53)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.90	0.00
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket	0	2	0	2	12,000.00	2	0	0	2	12,000.00	0	2	0	2	12,000.00	0	2	0	2	12,000.00	8.00	6,000.00	48,000.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		Battery rechargeable size AA	piece	14	0	0	14	3,220.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	230.00	3,220.00
2		BATTERY, dry cell, (for Pointer)	piece	1	1	1	3	210.00	1	1	1	3	210.00	1	1	1	3	210.00	1	1	1	3	210.00	12.00	70.00	840.00
3		BATTERY, dry cell, AAA, 4 pieces per blister pack	pack	6	0	0	6	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	150.00	900.00
4		Extension Wire, (5 gangs)	piece	5	0	0	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,500.00	12,500.00
5		Ligth Bulb, LED, 7 watts 1 pc in individual box	pack	2	2	2	6	452.34	2	2	2	6	452.34	2	2	2	6	452.34	3	3	3	9	678.51	27.00	75.39	2,035.53
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		A3 paper, 80gsm	ream	2	0	0	2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
2		FOLDER, TAGBOARD, for short size documents	pack	5	0	0	5	1,170.00				0	0.00				0	0.00				0	0.00	5.00	234.00	1,170.00
3		PAPER, MULTICOPY, 80gsm, size: 210mm x 279mm	ream	30	0	0	30	4,500.00				0	0.00				0	0.00				0	0.00	30.00	150.00	4,500.00
4		RULER/Protractor for Mapping scale 1:50 / 1:10	piece	15	0	0	15	6,000.00				0	0.00				0	0.00				0	0.00	15.00	400.00	6,000.00
5		TAPE, DOUBLE-SIDED, 1" width	roll	5	0	0	5	750.00				0	0.00				0	0.00				0	0.00	5.00	150.00	750.00
6		Tape, Magic 1"	roll(s)	1	0	0	1	80.00				0	0.00				0	0.00				0	0.00	1.00	80.00	80.00
7		CUTTER BLADE, NT Heavy Duty	piece	2	0	0	2	300.00				0	0.00				0	0.00				0	0.00	2.00	150.00	300.00
COMMON JANITORIAL SUPPLIES																											
1		Dishwashing Liquid, 800ml	bottle	15	3	3	21	6,300.00	3	3	3	9	2,700.00	13	3	3	19	5,700.00	3	3	3	9	2,700.00	58.00	300.00	17,400.00
2		DISINFECTANT, Bleaching Solution	Piece(s)	3	3	3	9	916.38	3	3	3	9	916.38	3	3	3	9	916.38	3	3	3	9	916.38	36.00	101.82	3,665.52
3		GARBAGE BAG, big size, 10pcs/pack	pack	14	3	4	21	2,937.48	3	3	4	10	1,398.80	9	3	4	16	2,238.08	3	3	4	10	1,398.80	57.00	139.88	7,973.16
4		Sponge and Scotch brite	piece	10	0	3	13	260.00	0	10	3	13	260.00	0	0	3	3	60.00	0	0	3	3	60.00	32.00	20.00	640.00
5		Toilet Brush	piece	0	0	5	5	500.00	0	0	0	0	0.00	0	0	5	5	500.00	0	0	0	0	0.00	10.00	100.00	1,000.00
6		TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3	pack	10	0	0	10	264.60	0	10	0	10	264.60	0	0	10	10	264.60	0	0	0	0	0.00	30.00	26.46	793.80
7		TOILET PUMP	piece	0	0	5	5	500.00	0	0	5	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00
Office Equipment and Accessories																											
1		CALCULATOR, compact, 12 digits	unit	0	0	0	0	0.00				0	0.00	0	2	0	2	281.22				0	0.00	2.00	140.61	281.22
2		CALCULATOR, SCIENTIFIC, 1 unit per box	piece	2	0	0	2	517.68				0	0.00	0	0	0	0	0.00				0	0.00	2.00	258.84	517.68
3		CAMERA Waterproof	piece	12	0	0	12	144,000.00				0	0.00	0	0	0	0	0.00				0	0.00	12.00	12,000.00	144,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1		Battery, 9 volts	piece	4	4	4	12	720.00	4	4	4	12	720.00	4	4	4	12	720.00	4	4	4	12	720.00	48.00	60.00	2,880.00
2		Candle Light Bulb, 40 watts	piece	10	0	0	10	600.00	0	0	0	0	0.00	0	6	0	6	360.00	0	6	0	6	360.00	22.00	60.00	1,320.00
3		Circuit Breaker 60A with enclosure	piece	3	0	0	3	4,680.00	0	0	0	0	0.00	0	0	3	3	4,680.00	0	0	0	0	0.00	6.00	1,560.00	9,360.00
4		Extension Wire, heavy duty, 5 m, 5 unversal outlets	piece	0	0	2	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
5		Fluorescent Lamp, Wide Released Type w/ Aluminum Reflector Straight Tri-Tube [illegible]	set	0	0	0	0	0.00	0	8	0	8	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	1,500.00	12,000.00
6		Fuse, 100 Amperes	piece	5	0	0	5	75.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	15.00	75.00
7		Fuse, 60 Amperes	piece	5	0	0	5	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	30.00	150.00

8		LED Bulb, 9 watts, 220 volts	piece	2	2	2	6	1,398.00	2	2	2	6	1,398.00	2	2	2	6	1,398.00	2	2	2	6	1,398.00	24.00	233.00	5,592.00
9		LED Tube, 9 Watts	piece	5	5	5	15	4,212.00	5	5	5	15	4,212.00	5	5	5	15	4,212.00	5	5	5	15	4,212.00	60.00	280.80	16,848.00
10		Pen Light Bulb, 9 watts	piece	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2,400.00
Computer Supplies																											
1		CD Rack		5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
2		COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min or audio time	piece	100	0	0	100	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	20.00	2,000.00
3		Diskette 2 MB Unformatted	box	0	0	1	1	400.00	0	0	1	1	400.00	0	0	1	1	400.00	0	0	1	1	400.00	4.00	400.00	1,600.00
4		Eco Solvent Ink C (for Roland Plotter Printer)	Bottle	4	0	0	4	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,800.00	7,200.00
5		Eco Solvent Ink K (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
6		Eco Solvent Ink LC (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
7		Eco Solvent Ink LK (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
8		Eco Solvent Ink LM (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
9		Eco Solvent Ink M (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
10		Eco Solvent Ink Y (for Roland Plotter Printer)	Bottle	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
11		INK CART, 78A Black	cart	2	2	2	6	17,700.00	2	2	2	6	17,700.00	2	2	2	6	17,700.00	2	2	2	6	17,700.00	24.00	2,950.00	70,800.00
12		INK CART, EPSON L4150 CYAN	cart	5	0	0	5	3,910.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	782.00	3,910.00
13		INK CART, EPSON L4150 MAGENTA	cart	5	0	0	5	3,380.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	676.00	3,380.00
14		Kyocera Toner: TK-899-Black	cart(s)	4	0	0	4	24,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	0	0	0	0	0.00	6.00	6,000.00	36,000.00
15		Kyocera Toner: TK-899-Cyan	cart(s)	4	0	0	4	32,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	0	0	0	0	0.00	6.00	8,000.00	48,000.00
16		Kyocera Toner: TK-899-Magenta	cart(s)	4	0	0	4	32,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	0	0	0	0	0.00	6.00	8,000.00	48,000.00
17		Kyocera Toner: TK-899-Yellow	cart(s)	4	0	0	4	32,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	0	0	0	0	0.00	6.00	8,000.00	48,000.00
18		Photocopier Machine Tonner-ES5162	cart	1	0	1	2	10,000.00	1	0	1	2	10,000.00	1	0	1	2	10,000.00	1	0	1	2	10,000.00	8.00	5,000.00	40,000.00
19		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
20		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
21		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
22		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
23		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
24		Plotter Ink (Various Plotter Ink Cartridges - Photo Black, Gray, Matte Black, Cyan, Magenta, Yellow)	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
25		Plotter Paper	roll	6	0	0	6	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3,000.00	18,000.00
26		Printhead Cartridge G-PK (Gray-Photo Black)	cart	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
27		Printhead Cartridge M-C (Magenta-Cyan)	cart	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
28		Printhead Cartridge MK-Y (Black-Yellow)	cart	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
29		RIBBON, EPSON L300	cart	0	0	1	1	724.88	0	0	1	1	724.88	0	0	1	1	724.88	0	0	0	0	0.00	3.00	724.88	2,174.64
30		ROLL PAPER HP Q1387A 36"X150" - Large Format Roll Paper	roll(s)	3	0	0	3	9,000.00	0	0	0	0	0.00	0	1	0	1	3,000.00	0	1	0	1	3,000.00	5.00	3,000.00	15,000.00
31		ROLL PAPER HP Q1404A 24"X150" - Large Format Roll Paper	roll(s)	3	0	0	3	9,000.00	0	1	0	1	3,000.00	0	1	0	1	3,000.00	0	0	0	0	0.00	5.00	3,000.00	15,000.00

32		Tarpaulin for Large Format Printer	roll(s)	2	0	0	2	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,500.00	15,000.00
33		TONER CART, HP CB540A, Black	cart	3	0	0	3	8,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,950.00	8,850.00
34		TONER CART, HP CB541A, Cyan	cart	3	0	0	3	8,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,850.00	8,550.00
35		TONER CART, HP CB542A, Yellow	cart	3	0	0	3	8,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,850.00	8,550.00
36		TONER CART, HP CB543A, Magenta	cart	3	0	0	3	8,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,850.00	8,550.00
37		TONER CART, HP CE285A (HP85A), Black	cart	2	2	2	6	18,054.06	2	2	2	6	18,054.06	1	0	2	3	9,027.03	2	2	2	6	18,054.06	21.00	3,009.01	63,189.21
38		TONER CART, HP CE285A (HP85A), Black	cart	5	0	0	5	15,045.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,009.01	15,045.05
39		Toner OPT 320AU-Black	cart	3	0	3	6	17,700.00	3	0	3	6	17,700.00	3	0	3	6	17,700.00	3	0	3	6	17,700.00	24.00	2,950.00	70,800.00
40		Toner OPT 321AU-Cyan	cart	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	12.00	2,950.00	35,400.00
41		Toner OPT 322AU-Yellow	cart	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	12.00	2,950.00	35,400.00
42		Toner OPT 323AU-Magenta	cart	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	1	1	1	3	8,850.00	12.00	2,950.00	35,400.00
Common ICT Equipment																											
1		Netbook	unit	12	0	0	12	180,000.00				0	0.00				0	0.00				0	0.00	12.00	15,000.00	180,000.00
2		EXTERNAL HARD DRIVE, 2TB, 2.5"HDD, USB 3.0	piece	5	0	1	6	18,000.00	0	0	1	1	3,000.00	0	0	1	1	3,000.00				0	0.00	8.00	3,000.00	24,000.00
3		AVR- 400 watts	unit	6	0	3	9	3,420.00	0	0	0	0	0.00	0	0	3	3	1,140.00	0	0	0	0	0.00	12.00	380.00	4,560.00
4		Back Up UPS ES500 500VA/300 Watts	unit	0	0	0	0	0.00	0	0	3	3	8,100.00	0	0	3	3	8,100.00	0	0	3	3	8,100.00	9.00	2,700.00	24,300.00
5		CPU 7th Gen	unit	4	0	0	4	58,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	14,500.00	58,000.00
6		External Hard Drive 6TB USB3.0 Desktop	unit	2	0	0	2	22,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	11,400.00	22,800.00
7		Flash Drive, 32gb, usb 3.0 OTG Connector	piece	30	1	1	32	32,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	41.00	1,000.00	41,000.00
8		Keyboard- USB Connector	piece	5	1	0	6	1,500.00	1	1	1	3	750.00	0	0	0	0	0.00	1	1	1	3	750.00	12.00	250.00	3,000.00
9		Monitor	piece	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
10		Motherboard Desktop	unit	3	0	0	3	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	10,000.00	30,000.00
11		Mouse, optical, wireless type	piece	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00	2,500.00
12		Power Supply 500W PSU	Unit(s)	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
13		RAM 8Gb DDR4	Unit(s)	3	0	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,000.00	9,000.00
14		SCANNER Document Scanner (Continuous)	unit	1	0	0	1	14,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,900.00	14,900.00
15		UPS	unit	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
16		USB HUB	piece	0	0	0	0	0.00	0	0	2	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
17		Video Card GPU 1080p Native	unit	3	0	0	3	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,500.00	22,500.00
CONSUMABLES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Other Categories																											
1		AAS- Fe, 1000ppm	500ml btl(s)	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,600.00	1,600.00
2		AAS-Co, 1000ppm	btl(s)	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
3		AAS-Cu, 1000ppm	500ml btl(s)	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,600.00	1,600.00
4		AAS-Ni Nitrate, 1000ppm	btl(s)	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,600.00	1,600.00
5		Acetic Acid	2.5L(s)	1	0	0	1	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,400.00	1,400.00
6		Acetone	2.5L(s)	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
7		Acetylene, High Purity	tank(s)	3	0	0	3	11,400.00		0	0	0	0.00	0	0	0	0	0.00		0	0	0	0.00	3.00	3,800.00	11,400.00
8		ADMINISTRATIVE AND SUPPORT SERVICES - Job Order	job	4	4	4	12	84,000.00	4	4	4	12	84,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	7,000.00	168,000.00
9		ADMINISTRATIVE AND SUPPORT SERVICES - Job Order	job	0	0	0	0	0.00	2	2	2	6	81,600.00	2	2	1	5	68,000.00	0	0	0	0	0.00	11.00	13,600.00	149,600.00
10		ADMINISTRATIVE AND SUPPORT SERVICES - Job Order	job	1	1	1	3	47,400.00	1	1	1	3	47,400.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	15,800.00	94,800.00
11		ADMINISTRATIVE AND SUPPORT SERVICES - Job Order	job	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19,000.00	0.00
12		Aircon repair/replace	job	0	0	0	0	0.00	0	0	5	5	15,000.00	0	0	0	0	0.00	0	0	5	5	15,000.00	10.00	3,000.00	30,000.00
13		Airline Travel	ticket	0	2	0	2	12,000.00	2	0	0	2	12,000.00	0	2	0	2	12,000.00	0	2	0	2	12,000.00	8.00	6,000.00	48,000.00
14		All Purpose Cleaner, Liquid	liter	0	0	0	0	0.00	0	0	6	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	300.00	1,800.00
15		Alumina Crucible, 50mL capacity	Piece(s)	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
16		Aluminum powder, extra pure, 99.5% purity	500g(s)	1	0	0	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500.00	7,500.00
17		Ammonia Solution/Ammonium Hydroxide	2.5L(s)	1	0	0	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750.00	750.00
18		Ammonium Acetate, Reagent Grade	500g(s)	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
19		Ammonium chloride	500g	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
20		Ammonium Oxalate, Reagent Grade	kg(s)	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,000.00	4,000.00
21		Ammonuim thiocyarate	500g	1	0	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	700.00	700.00
22		Analysis of Laboratory Wastewater for Heavy Metals	Element	5	0	0	5	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,700.00	8,500.00
23		Ascorbic Acid	100g	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
24		Auger Fabrication	pieces	2	0	0	2	29,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14,900.00	29,800.00
25		Beaker tong	pcs	3	0	0	3	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	250.00	750.00
26		BEAKER, Pyrex, 250mL	Piece(s)	10	0	0	10	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	210.00	2,100.00
27		Beaker, Pyrex, 400ml	Piece(s)	10	0	0	10	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	275.00	2,750.00
28		BEAKER, Teflon, 250ml	Piece(s)	2	0	0	2	3,840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,920.00	3,840.00
29		Blower, electric	unit	1	0	0	1	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,600.00	3,600.00
30		Bone Ash, 50kgs		0	0	0	0	0.00	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
31		Borax, 50kgs.		0	0	0	0	0.00	1	0	0	1	1,563.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,563.00	1,563.00

32		Brunton Compass	piece	9	0	0	9	134,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	14,900.00	134,100.00
33		Brush, bunette	Piece(s)	1	0	0	1	90.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	90.00	90.00
34		BUFFER SOLUTION, pH=10	btl(s)	15	0	0	15	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	900.00	13,500.00
35		BUFFER SOLUTION, pH=10	btl(s)	3	0	0	3	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	900.00	2,700.00
36		BUFFER SOLUTION, pH=4	btl(s)	15	0	0	15	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	900.00	13,500.00
37		BUFFER SOLUTION, pH=4	btl(s)	3	0	0	3	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	900.00	2,700.00
38		BUFFER SOLUTION, pH=7	btl(s)	15	0	0	15	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	900.00	13,500.00
39		BUFFER SOLUTION, pH=7	btl(s)	3	0	0	3	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	900.00	2,700.00
40		Cabinet Shelf	piece	0	0	0	0	0.00	0	0	3	3	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	8,000.00	24,000.00
41		Cable Subscription	unit	2	2	2	6	4,320.00	2	2	2	6	4,320.00	2	2	2	6	4,320.00	2	2	2	6	4,320.00	24.00	720.00	17,280.00
42		Cable, Satelite, Telegraph and Radio	pair	1	1	1	3	19,250.00	1	1	1	3	19,250.00	1	1	1	3	19,250.00	1	1	1	3	19,250.00	12.00	6,416.67	77,000.00
4344		Calibration of set of weights	Job(s)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,000.00	0.00
45		Catering Services	pax	0	50	0	50	7,500.00	0	0	50	50	7,500.00	0	0	50	50	7,500.00	0	0	50	50	7,500.00	200.00	150.00	30,000.00
46		Caustic soda	bags	2	0	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,200.00	2,400.00
47		Citiric acid, Reagent Grade	btl(s)	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
48		Clamp Ammeter	piece	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
49		Clay triangle , 7.5cm length of side	Piece(s)	1	0	0	1	75.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75.00	75.00
50		Cleaning Brush, Flask and Bottle	Piece(s)	2	0	0	2	130.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	65.00	130.00
51		Cleaning Solution for Eco-Ink (Roland printer)	bottle	5	0	0	5	12,500.00	0	0	0	0	0.00	5	0	0	5	12,500.00	0	0	0	0	0.00	10.00	2,500.00	25,000.00
52		CONDUCTIVITY SOLUTION, 147 Us/cm	1000mL(s)	1	0	0	1	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,700.00	2,700.00
53		CONDUCTIVITY SOLUTION, 12890 Us/cm	1000mL(s)	4	0	0	4	10,800.00	2	0	0	2	5,400.00	2	0	0	2	5,400.00	0	0	0	0	0.00	8.00	2,700.00	21,600.00
54		CONDUCTIVITY SOLUTION, 12890 Us/cm	1000mL(s)	1	0	0	1	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,700.00	2,700.00
55		CONDUCTIVITY SOLUTION, 1413 Us/cm	1000mL(s)	1	0	0	1	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,700.00	2,700.00
56		Consultancy Services -ICT	pair	1	1	1	3	87,030.00	1	1	1	3	87,030.00	1	1	1	3	87,030.00	1	1	1	3	87,030.00	12.00	29,010.00	348,120.00
57		Crucible Tong, 20" overall length	Piece(s)	3	0	0	3	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	250.00	750.00
58		Cu PAN indicator	5grams	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
59		Cutting Disc	piece	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	12.00	60.00	720.00
60		DEIONIZED WATER	1000mL(s)	40	0	0	40	20,000.00	16	0	0	16	8,000.00	16	0	0	16	8,000.00	0	0	0	0	0.00	72.00	500.00	36,000.00
61		Detergent/ Liquid Soap	300mL	8	0	0	8	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	50.00	400.00
62		Diamond Cutter	piece	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	12.00	450.00	5,400.00
63		Diesel, Fuel	Liter	1100	1100	1100	3300	158,400.00	1100	1100	1100	3300	158,400.00	1100	1150	1100	3350	160,800.00	1200	1200	1200	3600	172,800.00	13,550.00	48.00	650,400.00

64		Dimethyl glyoxime	5grams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,500.00	0.00
65		Diphenyl amine sulfonate indicator	5grams	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
66		Distilled Water	gallon	35	10	10	55	2,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	110	10	10	130	5,200.00	245.00	40.00	9,800.00
67		Dry Bags	pieces	15	0	0	15	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	1,200.00	18,000.00
68		Dust foe	pcs	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	100.00	500.00
69		EDTA, Reagent Grade	500g(s)	1	0	0	1	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,200.00	4,200.00
70		Ethyl Alochol, Reagent Grade	2.5Lt(s)	1	0	0	1	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,650.00	1,650.00
71		Exhaust Fan, 5 blades, 3D	pcs	2	0	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
72		Exhaust Fan, Industrial	pcs	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,000.00	4,000.00
73		Extra chemical mask cartridge filter for acid gases	pcs	5	0	0	5	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	110.00	550.00
74		Eye-wash station, EYE-MO	set	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,550.00	1,550.00
75		FAUCET	piece	0	0	3	3	900.00	0	0	4	4	1,200.00	0	0	3	3	900.00	0	0	3	3	900.00	13.00	300.00	3,900.00
76		Feather Duster	piece	1	1	1	3	240.00	1	1	1	3	240.00	1	1	1	3	240.00	1	1	1	3	240.00	12.00	80.00	960.00
77		Field (Trek) Pants	pair	15	15	0	30	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	1,500.00	45,000.00
78		Field backpack	piece	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,000.00	4,000.00
79		Field Bag	piece	15	0	0	15	127,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	8,500.00	127,500.00
80		Field Shoes	pair	30	0	0	30	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	5,000.00	150,000.00
81		Field Vest	piece	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00
82		Filter Papers, No. 41 Ashless ciricles, 125mm dia	box(s)	5	0	0	5	7,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,550.00	7,750.00
83		Filter Papers, Whatman , 47mm Cat# 1822047 , GFC	box(s)	5	0	0	5	9,000.00	5	0	0	5	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,800.00	18,000.00
84		Filter papers, Whatman, No. 40, Ashless	box(s)	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,550.00	1,550.00
85		Filter papers, Whatman, No. 42, Ashless	box(s)	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,550.00	1,550.00
86		FLASK, Volumetric, 250mL	Piece(s)	5	0	0	5	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	900.00	4,500.00
87		Flour	bag (s)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,000.00	0.00
88		Flux scoop	pc	1	0	0	1	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	900.00	900.00
89		Forcep, serrated tip, 6"	Piece(s)	2	0	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	250.00	500.00
90		GAS, Liquefied Petroleum (LPG) for Clay Lab	tank(s)	1	0	0	1	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,600.00	6,600.00
91		Geologist's Sample pick	piece	10	0	0	10	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	4,000.00	40,000.00
92		Glass Squegee with sponge	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	160.00	0.00
93		Glass, Watch, 75 mm dia	Piece(s)	10	0	0	10	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	150.00	1,500.00
94		Gloves Latex Disposable	pc	10	0	0	10	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	75.00	750.00

95		Gloves, Acid Resistant , Heat , Insulated	pairs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	220.00	0.00
96		Gloves, High heat resistant, 23"	pairs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,800.00	0.00
97		Goggles, Safety	pcs	1	0	0	1	175.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	175.00	175.00
98		HIGH TECHNICAL CONSULTANT	job	5	0	0	5	1,772,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	354,480.00	1,772,400.00
99		Hollow Cathode Lamp, Co	pcs	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00
100		Hot Plate, 12"x14"	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	190,000.00	0.00
101		Hydrochloric Acid, Reagent Grade	2.5L(s)	3	0	0	3	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,400.00	4,200.00
102		Hydrofluoric Acid	bot(s)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,000.00	0.00
103		Internet Subscription	pair	1	1	1	3	41,000.00	1	1	1	3	41,000.00	1	1	1	3	41,000.00	1	1	1	3	41,000.00	12.00	13,666.67	164,000.00
104		Jackets (Sportsfest & Other Activities)	pair	0	0	0	0	0.00	0	0	15	15	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	1,000.00	15,000.00
105		Janitorial Services (JOs)	Job(s)	2	2	2	6	72,000.00	2	2	2	6	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	12,000.00	144,000.00
106		Laboratory Bar Code System	unit	1	0	0	1	14,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,500.00	14,500.00
107		Laboratory Waste Treatment	Job(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
108		Mask respirator, single cartridge filter, half face	pc	2	0	0	2	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	600.00	1,200.00
109		Medium Hardware set withd dual shower	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,600.00	0.00
110		Mercury II Chloride	2.5L(s)	1	0	0	1	1,850.00				0	0.00				0	0.00				0	0.00	1.00	1,850.00	1,850.00
111		Nebulizer	set	1	0	0	1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
112		Nitric Acid	250g(s)	2	0	0	2	7,600.00				0	0.00				0	0.00				0	0.00	2.00	3,800.00	7,600.00
113		OIL, for general purpose 120ml	bottle	0	0	0	0	0.00	0	0	5	5	192.90	0	0	0	0	0.00	0	0	0	0	0.00	5.00	38.58	192.90
114		Other professional services (COS)	job	1	1	1	3	141,900.00	1	1	1	3	141,900.00	1	1	1	3	141,900.00	1	1	1	3	141,900.00	12.00	47,300.00	567,600.00
115		Other professional services (COS)	job	15	15	15	45	1,089,000.00	15	15	15	45	1,089,000.00	15	15	15	45	1,089,000.00	15	15	15	45	1,089,000.00	180.00	24,200.00	4,356,000.00
116		Other professional services (COS)	job	6	6	6	18	216,000.00	6	6	6	18	216,000.00	6	6	6	18	216,000.00	6	6	6	18	216,000.00	72.00	12,000.00	864,000.00
117		Paint (Enamel Flat wall)	gallon	0	0	0	0	0.00	0	6	0	6	3,900.00				0	0.00				0	0.00	6.00	650.00	3,900.00
118		Paint (Enamel gloss)	gallon	0	0	0	0	0.00	0	6	0	6	4,200.00				0	0.00				0	0.00	6.00	700.00	4,200.00
119		Paint thinner	liter	0	0	0	0	0.00	0	4	0	4	1,000.00				0	0.00				0	0.00	4.00	250.00	1,000.00
120		Paint Brush (#3")	pcs	0	0	0	0	0.00	0	5	0	5	500.00				0	0.00				0	0.00	5.00	100.00	500.00
121		Paint Brush (#4")	pcs	0	0	0	0	0.00	0	5	0	5	500.00				0	0.00				0	0.00	5.00	100.00	500.00
122		Paint Brush (#6")	pcs	0	0	0	0	0.00	0	5	0	5	500.00				0	0.00				0	0.00	5.00	100.00	500.00
123		Paint Brush (#8")	pcs	0	0	0	0	0.00	0	5	0	5	750.00				0	0.00				0	0.00	5.00	150.00	750.00
124		Perchloric Acid, Reagent Grade	L (bot)	1	0	0	1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
125		pH BUFFER PACK (4, 7, 10 + Electrode storage solution)	500ml btl(s)	1	0	0	1	2,400.00				0	0.00				0	0.00				0	0.00	1.00	2,400.00	2,400.00

126		pH electrode storage solution for pH electrodes	500ml bot	2	0	0	2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
127		pH filling solution	60ml/s	1	0	0	1	8,900.00				0	0.00				0	0.00				0	0.00	1.00	8,900.00	8,900.00
128		pH meter for soil	unit	1	0	0	1	2,425.00				0	0.00				0	0.00				0	0.00	1.00	2,425.00	2,425.00
129		pH paper	pack	1	0	0	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
130		pH sensor reference junction kit	set	1	0	0	1	14,900.00				0	0.00				0	0.00				0	0.00	1.00	14,900.00	14,900.00
131		Phosphoric Acid, Reagent Grade	kg(s)	1	0	0	1	3,250.00				0	0.00				0	0.00				0	0.00	1.00	3,250.00	3,250.00
132		Phosphoric Acid, Reagent Grade	L (bot)	1	0	0	1	3,750.00				0	0.00				0	0.00				0	0.00	1.00	3,750.00	3,750.00
133		Pipette, Measuring, 25ml	Piece(s)	1	0	0	1	1,700.00				0	0.00				0	0.00				0	0.00	1.00	1,700.00	1,700.00
134		Pipette, Volumetric, 50 mL	Piece(s)	1	0	0	1	750.00				0	0.00				0	0.00				0	0.00	1.00	750.00	750.00
135		Plastic WAGNER	20L	2	0	0	2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
136		Plastic water container for distilled water	16 L	1	0	0	1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
137		Polo Shirt with Logo	pair	20	0	0	20	10,000.00				0	0.00				0	0.00				0	0.00	20.00	500.00	10,000.00
138		Polypropylene X-Ray Film, gauge:0.0001б"-4μ, 2.5" dia.	box(s)	2	0	0	2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
139		Potassium Dichromate	bot(s)	1	0	0	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
140		Potassium Nitrate	kg(s)	1	0	0	1	3,750.00				0	0.00				0	0.00				0	0.00	1.00	3,750.00	3,750.00
141		Potassium permanganate	btl(s)	1	0	0	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
142		Prepaid card (call and text/internet)	piece	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00	2,500.00
143		Preventive Maintenance Check Up - AAS 7000	job(s)	0	0	1	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80,000.00	80,000.00
144		Preventive Maintenance Check up, Photocopier, KYOCERA	Job(s)	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	1	1	5,000.00	2.00	5,000.00	10,000.00
145		Pycnometer, 100ml	unit	1	0	0	1	5,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,350.00	5,350.00
146		QUICK CAL Solution	1000mL(s)	4	0	0	4	20,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	0	0	0	0	0.00	8.00	5,000.00	40,000.00
147		RDO sensor for VuSitu	piece	2	0	0	2	29,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	14,900.00	29,800.00
148		Recalibration of glasswares, oven, temperature	Job(s)	0	0	1	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
149		Re-calibration of laboratory balances	Job(s)	0	0	1	1	17,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,600.00	17,600.00
150		Rechargeable Battery	pair	14	0	0	14	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	150.00	2,100.00
151		Reference Books	Pieces	3	0	0	3	6,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,240.00	6,720.00
152		REFERENCE MATERIALS, Certified, for Chromite	100g(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
153		REFERENCE MATERIALS, Certified, for Copper	100g(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
154		REFERENCE MATERIALS, Certified, for Gold	100g(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
155		REFERENCE MATERIALS, Certified, for Iron, 30%	100g(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
156		REFERENCE MATERIALS, Certified, for Nickel	100g(s)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00

157		Repairs & Maintenance-Vehicle	Unit(s)	2	0	0	2	78,000.00	0	1	0	1	39,000.00	0	1	0	1	39,000.00	0	1	0	1	39,000.00	5.00	39,000.00	195,000.00
158		Repairs and Maintenance of AFD chief office & Record Storage	unit	1	0	0	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150,000.00	150,000.00
159		Repairs and Maintenance of ICT Equipments/Software	Lot	1	0	0	1	103,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	103,000.00	103,000.00
160		Repairs and Maintenance of Main Building/Guest House & Training Center	unit	0	0	0	0	0.00	0	0	3	3	600,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	200,000.00	600,000.00
161		Room temperature gauge	unit	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
162		Rubber Stamp -(Received, Released, Posted, and Name)	piece	3	0	0	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	200.00	600.00
163		SAMPLE BAG, 5x10, Calypso	pack(s)	2	0	0	2	200.00	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	100.00	400.00
164		Sample Bags	piece	2	2	0	4	1,200.00	3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	300.00	2,100.00
165		Sample bottle, Nalgene, 100mL	Piece(s)	2	0	0	2	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	150.00	300.00
166		Sample Pan	pcs	2	0	0	2	190.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	95.00	190.00
167		Scriber	piece	6	0	0	6	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,400.00	8,400.00
168		Security Services (Alternate)	Job(s)	2	2	2	6	81,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	13,600.00	81,600.00
169		Security Services (Blue Guard)	Job(s)	2	2	2	6	120,000.00	2	2	2	6	120,000.00	2	2	2	6	120,000.00	2	2	2	6	120,000.00	24.00	20,000.00	480,000.00
170		Signage Fabrication	pieces	4	0	0	4	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10,000.00	40,000.00
171		Silica Gel, Reagent Grade	500g(s)	1	0	0	1	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,750.00	1,750.00
172		SODIUM ACETATE, Reagent Grade	1kg(s)	1	0	0	1	1,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,850.00	1,850.00
173		Sodium Hydroxide/ Slaked Lime for Scrubber- Neutralization)	bag(s)	1	0	0	1	1,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,850.00	1,850.00
174		SODIUM PEROXIDE, granular, Reagent Grade	500g(s)	1	0	0	1	19,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,000.00	19,000.00
175		Sodium Sulfite for DO Calibration	500ml bot	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
176		Soduim Carborate ,Anhydrous	500g	2	0	0	2	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	700.00	1,400.00
177		Soduim Thiosulfate	500g	1	0	0	1	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,300.00	1,300.00
178		Sponge and Scotch brite	pcs	2	0	0	2	40.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20.00	40.00
179		Stannous Chloride	500g	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
180		Starch Reagent Grade	100g	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
181		SUBSCRIPTION INTERNET Homebro Ultera	units	5	0	0	5	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	4,000.00	20,000.00
182		SUBSCRIPTION LANDLINE PLDT	units	5	0	0	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,000.00	50,000.00
183		SUBSCRIPTION SMART	units	5	0	0	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,000.00	5,000.00
184		SULFURIC ACID, Reagent Grade	2.5L(s)	1	0	0	1	5,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,200.00	5,200.00
185		Tank, 1000 li. cap, Polyethelene, "Best Tank"-suitable for diesel fuel	pc	1	0	0	1	10,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,750.00	10,750.00
186		TARTARIC ACID, Reagent Grade	500g(s)	1	0	0	1	1,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,900.00	1,900.00
187		Telephone-Land Line	pair	1	1	1	3	14,750.00	1	1	1	3	14,750.00	1	1	1	3	14,750.00	1	1	1	3	14,750.00	12.00	4,916.67	59,000.00

188		Telephone-Mobile	pair	1	1	1	3	14,750.00	1	1	1	3	14,750.00	1	1	1	3	14,750.00	1	1	1	3	14,750.00	12.00	4,916.67	59,000.00
189		Tripods	pcs	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
190		T-shirts (Fieldwork)		0	0	0	0	0.00	0	0	20	20	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	300.00	6,000.00
191		T-shirts (sportsfest & other activities)	piece	0	0	0	0	0.00	0	0	95	95	42,750.00	0	0	0	0	0.00	0	0	0	0	0.00	95.00	450.00	42,750.00
192		Tweezer, very fine, curved tips	Piece(s)	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
193		VEHICLE HIRE	day	2	0	1	3	15,000.00	0	0	1	1	5,000.00	0	0	1	1	5,000.00	0	0	1	1	5,000.00	6.00	5,000.00	30,000.00
194		VRA IEC Catering Services	pax	35	0	70	105	34,125.00	35	70	35	140	45,500.00	35	35	35	105	34,125.00	35	35	0	70	22,750.00	420.00	325.00	136,500.00
195		VRA IEC Kit	set	290	0	0	290	29,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	290.00	100.00	29,000.00
196		Washing Bottle , Nalgene, 500ml.	500mL	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
197		WIFI Router	piece	3	0	0	3	43,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	14,500.00	43,500.00
198		Working Glove	pair	4	0	0	4	160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	40.00	160.00
199		Zinc Oxide, Analyzed Reagent	500g(s)	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
198		ZOBELLS ORP Standard Solution	500ml bot	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00

A. TOTAL								₱	15,545,875.58
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								₱	1,554,587.56
C. GRAND TOTAL (A + B)								₱	17,100,463.14
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:								₱	-
G. MONTHLY CASH REQUIREMENTS								₱	-
G.1 Available at Procurement Service Stores		703,206.49		103,332.05		114,291.92		60,263.41	₱ 981,093.87
G.2 Other Items not available at PS but regulary purchased from other sources		6,910,387.47		3,230,836.96		2,270,129.53		2,153,427.75	₱ 14,564,781.71
TOTAL MONTHLY CASH REQUIREMENTS		7,613,593.96		3,334,169.01		2,384,421.45		2,213,691.16	₱ 15,545,875.58

*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:

Fermin F. Saguras
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Rhodora B. Tan
Accountant / Local Budget Officer

Approved by:

Roger A. De Dios
Head of Office/Agency

Date Prepared August 29, 2018