

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency’s annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.[]
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

Department/Bureau/Office: <u>AMADEO WATER DISTRICT</u>	Agency Code/UACS: <u>X394</u>	Contact Person: <u>NILO C. DELA PENA</u>
Region: <u>REGION IV-A</u>	Organization Type: <u>LOCAL WATER DISTRICT</u>	Position: <u>GENERAL MANAGER C</u>
Address: <u>012 J. DELA PENA ST., BRGY. 9</u>		E-mail : <u>amadewd@yahoo.com</u>
<u>AMADEO, CAVITE</u>		Telephone/Mobile Nos: <u>(046) 483-1508</u>

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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 PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	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	47.85	0.00
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	4	4	4	12	3,966.60	4	4	4	12	3,966.60	4	4	4	12	3,966.60	4	4	4	12	3,966.60	48	330.55	15,866.40
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.91	0.00
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36.36	0.00
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4.47	0.00
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	25	6	6	37	821.40	16	6	6	28	621.60	22	6	6	34	754.80	16	6	6	28	621.60	127	22.20	2,819.40
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	3	0	0	3	66.60	0	3	0	3	66.60	0	0	3	3	66.60	0	0	0	0	0.00	9	22.20	199.80
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	2	0	0	2	44.40	0	2	0	2	44.40	3	0	2	5	111.00	0	0	0	0	0.00	9	22.20	199.80
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	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	161.20	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	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	23,623.60	0.00
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	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	16,588.00	0.00
BATTERIES AND CELLS AND ACCESSORIES																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	8	0	0	8	163.92	0	0	2	2	40.98	6	0	0	6	122.94	0	1	0	1	20.49	17	20.49	348.33

13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	2	0	0	2	36.68	6	0	2	8	146.72	0	0	0	0	0.00	6	1	0	7	128.38	17	18.34	311.78	
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	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	96.20	0.00	
CLEANING EQUIPMENT AND SUPPLIES																											
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	5	0	0	5	408.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	81.64	408.20	
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	0	2	0	2	272.48	0	0	2	2	272.48	0	0	0	0	0.00	2	0	0	2	272.48	6	136.24	817.44	
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	0	0	2	2	45.56	0	0	0	0	0.00	2	0	0	2	45.56	0	2	0	2	45.56	6	22.78	136.68	
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	6	0	5	11	457.60	0	6	0	6	249.60	5	0	6	11	457.60	0	5	0	5	208.00	33	41.60	1,372.80	
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	1	0	0	1	23.92	0	1	0	1	23.92	0	0	1	1	23.92	0	0	0	0	0.00	3	23.92	71.76	
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8.30	0.00	
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	4	0	0	4	216.32	0	1	0	1	54.08	3	0	1	4	216.32	0	0	0	0	0.00	9	54.08	486.72	
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	10	10	10	30	4,196.70	10	10	10	30	4,196.70	10	10	10	30	4,196.70	10	10	10	30	4,196.70	120	139.89	16,786.80	
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	0	0	1	1	27.64	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	27.64	2	27.64	55.28	
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	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	309.76	0.00	
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	1	0	0	1	120.12	5	1	0	6	720.72	0	0	6	6	720.72	0	0	0	0	0.00	13	120.12	1,561.56	
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	12	0	0	12	515.40	2	0	10	12	515.40	1	0	0	1	42.95	0	10	0	10	429.50	35	42.95	1,503.25	
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	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	2,288.00	0.00	
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	0	0	0	0	0.00	0	0	3	3	374.40	0	0	0	0	0.00	0	0	0	0	0.00	3	124.80	374.40	
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	122.51	0.00	
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	2	0	0	2	106.28	0	0	0	0	0.00	3	0	0	3	159.42	0	0	0	0	0.00	5	53.14	265.70	
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	5	0	0	5	289.65	5	0	0	5	289.65	5	0	0	5	289.65	5	0	0	5	289.65	20	57.93	1,158.60	
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	5	0	0	5	720.20	5	0	0	5	720.20	5	0	0	5	720.20	5	0	0	5	720.20	20	144.04	2,880.80	
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	0	0	0	0	0.00	0	0	5	5	159.55	0	0	0	0	0.00	0	0	5	5	159.55	10	31.91	319.10	
COLOR COMPOUNDS AND DISPERSIONS																											
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	2	1	0	3	86.73	2	0	0	2	57.82	2	0	0	2	57.82	0	0	0	0	0.00	7	28.91	202.37	
CONSUMER ELECTRONICS																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	1	0	1	7,339.16	0	0	0	0	0.00	0	0	0	0	0.00	1	7,339.16	7,339.16	
FACE MASK																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	57	57	57	171	13,252.50	57	57	57	171	13,252.50	57	57	57	171	13,252.50	57	57	57	171	13,252.50	684	77.50	53,010.00	
FILMS																											
37	13111203-AC-F01	ACETATE, 50 meters	roll	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	969.88	0.00	
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	1	1	0	2	442.00	0	0	0	0	0.00	1	1	0	2	442.00	0	0	0	0	0.00	4	221.00	884.00	
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	0	1	0	1	238.54	0	0	0	0	0.00	0	1	1	2	477.08	0	0	0	0	0.00	3	238.54	715.62	
FIRE FIGHTING EQUIPMENT																											
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	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	1,144.00	0.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	1	0	1	2	11,226.50	0	1	0	1	5,613.25	1	0	1	2	11,226.50	0	2	0	2	11,226.50	7	5,613.25	39,292.75	
FLAG OR ACCESSORIES																											
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	284.84	0.00	
FURNITURE AND FURNISHINGS																											

43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	20	0	0	20	6,948.20	20	0	0	20	6,948.20	20	0	0	20	6,948.20	10	0	0	10	3,474.10	70	347.41	24,318.70	
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	344.92	0.00	
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	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	1,248.00	0.00	
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	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	1,248.00	0.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	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	1,222.00	0.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	2,219.36	2	1,109.68	2,219.36	
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	1	0	0	1	856.86	0	0	0	0	0.00	1	0	0	1	856.86	2	856.86	1,713.72	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	768.56	0	0	0	0	0.00	1	768.56	768.56	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211507-DSK001	DESKTOP, for Basic Users	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	24,793.60	0.00	
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	2	0	1	3	#####	0	0	1	1	42,390.40	2	0	0	2	84,780.80	1	0	0	1	42,390.40	7	42,390.40	296,732.80	
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	1	0	0	1	2,792.40	1	0	0	1	2,792.40	2	1	0	3	8,377.20	1	0	0	1	2,792.40	6	2,792.40	16,754.40	
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	1	0	0	1	42,380.00	0	0	0	0	0.00	0	1	0	1	42,380.00	0	0	0	0	0.00	2	42,380.00	84,760.00	
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	46,800.00	0	0	0	0	0.00	1	46,800.00	46,800.00	
56	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	4	0	0	4	599.04	1	0	2	3	449.28	1	0	1	2	299.52	2	1	0	3	449.28	12	149.76	1,797.12	
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	38,100.97	0.00	
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,189.92	0.00	
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,636.89	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	75.61	0.00	
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	10	0	0	10	2,058.20	0	0	0	0	0.00	10	0	0	10	2,058.20	0	0	0	0	0.00	20	205.82	4,116.40	
MANUFACTURING COMPONENTS AND SUPPLIES																											
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	4	0	2	6	424.32	0	2	0	2	141.44	4	0	3	7	495.04	0	0	0	0	0.00	15	70.72	1,060.80	
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.55	0.00	
64	31151804-SW-S01	STAPLE WIRE, standard	box	24	0	0	24	570.24	0	4	0	4	95.04	20	0	8	28	665.28	0	0	0	0	0.00	56	23.76	1,330.56	
65	31201502-TA-E01	TAPE, electrical	roll	10	0	0	10	194.50	0	10	0	10	194.50	0	0	10	10	194.50	0	0	0	0	0.00	30	19.45	583.50	
66	31201503-TA-M01	TAPE, masking, 24mm	roll	8	0	0	8	495.04	1	0	0	1	61.88	7	0	4	11	680.68	2	0	0	2	123.76	22	61.88	1,361.36	
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	1	0	0	1	121.16	0	0	0	0	0.00	1	0	0	1	121.16	0	0	0	0	0.00	2	121.16	242.32	
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	5	2	0	7	156.52	0	0	0	0	0.00	5	2	0	7	156.52	0	0	0	0	0.00	14	22.36	313.04	
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	12	2	1	15	167.70	0	1	0	1	11.18	12	2	6	20	223.60	0	1	0	1	11.18	37	11.18	413.66	
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	0	2	0	2	45.14	0	0	0	0	0.00	0	2	3	5	112.85	0	0	0	0	0.00	7	22.57	157.99	
71	31151507-TW-P01	TWINE, plastic	roll	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	66.62	0.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	2	0	2	33.28	0	0	5	5	83.20	0	2	2	4	66.56	0	0	0	0	0.00	11	16.64	183.04	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	1	0	0	1	14.82	0	0	0	0	0.00	1	0	0	1	14.82	0	0	0	0	0.00	2	14.82	29.64	
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	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	9,534.72	0.00	

75	44101807-CA-C01	CALCULATOR, Compact	unit	2	0	2	4	1,064.96	1	0	5	6	1,597.44	2	2	2	6	1,597.44	1	0	0	1	266.24	17	266.24	4,526.08
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.97	0.00
77	44122105-BF-C01	CLIP, backfold, 19mm	box	0	0	0	0	0.00	5	0	0	5	43.60	0	0	0	0	0.00	2	1	0	3	26.16	8	8.72	69.76
78	44122105-BF-C02	CLIP, backfold, 25mm	box	0	0	0	0	0.00	5	0	0	5	73.75	0	0	0	0	0.00	2	1	0	3	44.25	8	14.75	118.00
79	44122105-BF-C03	CLIP, backfold, 32mm	box	1	0	0	1	25.56	5	0	0	5	127.80	1	2	0	3	76.68	2	1	0	3	76.68	12	25.56	306.72
80	44122105-BF-C04	CLIP, backfold, 50mm	box	1	0	0	1	56.04	5	0	0	5	280.20	1	2	0	3	168.12	2	1	0	3	168.12	12	56.04	672.48
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	13	22	1	36	415.08	0	4	5	9	103.77	7	22	2	31	357.43	0	3	35	38	438.14	114	11.53	1,314.42
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	1	1	0	2	66.86	1	0	0	1	33.43	1	1	0	2	66.86	0	0	0	0	0.00	5	33.43	167.15
83	44111515-DF-B01	DATA FILE BOX	piece	0	1	0	1	77.20	0	1	0	1	77.20	0	1	0	1	77.20	0	1	0	1	77.20	4	77.20	308.80
84	44122011-DF-F01	DATA FOLDER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	68.64	0.00
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.96	0.00
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	1	0	0	1	764.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	764.40	764.40
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	1	0	0	1	980.72	1	0	0	1	980.72	0	0	0	0	0.00	0	0	0	0	0.00	2	980.72	1,961.44
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	0	0	0	0	0.00	1	0	0	1	738.40	0	0	0	0	0.00	0	0	0	0	0.00	1	738.40	738.40
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	0	0	0	0	0.00	1	0	0	1	30.49	0	0	0	0	0.00	0	0	0	0	0.00	1	30.49	30.49
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	432.52	0.00
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	488.80	0.00
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	0	0	0	0	0.00	1	0	1	2	22.82	0	0	1	1	11.41	0	0	1	1	11.41	4	11.41	45.64
93	44101714-FX-M01	FACSIMILE MACHINE	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	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	6	5	0	11	1,041.04	1	1	6	8	757.12	5	3	2	10	946.40	5	0	6	11	1,041.04	40	94.64	3,785.60
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	85.20	0.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	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	11.13	0.00
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	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	14.23	0.00
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	1	0	0	1	270.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	270.40	270.40
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	1	0	0	1	286.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	286.52	286.52
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	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	187.54	0.00
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	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	238.57	0.00
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	3	0	0	3	2,857.92	0	1	1	2	1,905.28	0	0	0	0	0.00	1	0	0	1	952.64	6	952.64	5,715.84
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	3	0	0	3	867.36	0	1	1	2	578.24	0	0	0	0	0.00	1	0	0	1	289.12	6	289.12	1,734.72
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	3	0	0	3	999.78	0	1	1	2	666.52	0	0	0	0	0.00	1	0	0	1	333.26	6	333.26	1,999.56
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	63.11	0.00
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	41.60	0.00
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	2	0	0	2	73.32	0	2	0	2	73.32	1	0	1	2	73.32	0	0	0	0	0.00	6	36.66	219.96
108	44121708-MP-B01	MARKER, Permanent, Black	piece	2	2	6	10	74.70	0	1	6	7	52.29	1	0	6	7	52.29	5	0	0	5	37.35	29	7.47	216.63
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	14.94	2	7.47	14.94
110	44121708-MP-B03	MARKER, Permanent, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	14.94	2	7.47	14.94
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	1	0	5	6	57.90	0	0	1	1	9.65	0	0	5	5	48.25	5	0	1	6	57.90	18	9.65	173.70
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19.30	2	9.65	19.30

113	44121708-MW-B03	MARKER, Whiteboard, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19.30	2	9.65	19.30
114	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	3	6	4	13	114.66	0	1	7	8	70.56	1	6	4	11	97.02	1	1	1	3	26.46	35	8.82	308.70
115	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, Jumbo, 50mm	box	3	6	4	13	179.14	0	1	7	8	110.24	1	6	4	11	151.58	1	1	1	3	41.34	35	13.78	482.30
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	0	0	0	0	0.00	1	0	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	1	9,297.60	9,297.60
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	1	2	0	3	62.37	0	1	1	2	41.58	0	0	0	0	0.00	0	0	0	0	0.00	5	20.79	103.95
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	1	0	1	212.87	0	1	0	1	212.87	0	0	0	0	0.00	0	0	0	0	0.00	2	212.87	425.74
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	0	1	0	1	150.80	0	1	1	2	301.60	0	0	0	0	0.00	0	0	0	0	0.00	3	150.80	452.40
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	2	0	2	548.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	274.23	548.46
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	1	0	0	1	135.20	0	2	0	2	270.40	0	0	0	0	0.00	2	0	1	3	405.60	6	135.20	811.20
122	44121905-SP-F01	STAMP PAD, felt	piece	0	1	0	1	39.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	39.92	39.92
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	3	1	1	5	166.85	2	0	3	5	166.85	0	1	0	1	33.37	3	0	1	4	133.48	15	33.37	500.55
124	44121615-ST-S01	STAPLER, standard type	piece	2	1	1	4	582.40	2	1	1	4	582.40	1	0	0	1	145.60	2	0	2	4	582.40	13	145.60	1,892.80
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	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	888.16	0.00
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	0	1	0	1	27.87	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	27.87	27.87
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	0	0	0	0	0.00	2	0	3	5	364.00	0	0	0	0	0.00	0	0	0	0	0.00	5	72.80	364.00

PAPER MATERIALS AND PRODUCTS

128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	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	83.72	0.00
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	882.55	0.00
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,166.88	0.00
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,528.80	0.00
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,026.48	0.00
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	790.40	0.00
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,508.00	0.00
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	bundle	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	794.96	0.00
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	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	37.06	0.00
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	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	59.28	0.00
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	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	52.00	0.00
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	0	0	0	0	0.00	0	0	5	5	60.20	0	0	0	0	0.00	0	0	5	5	60.20	10	12.04	120.40
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	36	14	15	65	10,767.25	14	15	14	43	7,122.95	36	14	15	65	10,767.25	14	15	14	43	7,122.95	216	165.65	35,780.40
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	31	9	10	50	9,459.00	9	10	9	28	5,297.04	31	4	5	40	7,567.20	4	5	4	13	2,459.34	131	189.18	24,782.58
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	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	137.74	0.00
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	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	158.91	0.00
144	14111531-PP-R01	PAD PAPER, ruled	pad	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	21.53	0.00
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	98.05	0.00
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	5	2	4	11	686.40	1	1	1	3	187.20	5	4	1	10	624.00	1	0	1	2	124.80	26	62.40	1,622.40
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	4	1	0	5	520.00	0	0	0	0	0.00	4	1	0	5	520.00	0	0	0	0	0.00	10	104.00	1,040.00
148	14111818-TH-P02	THERMAL PAPER, 216mm	roll	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	55.64	0.00
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	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	33.80	0.00

150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	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	86.32	0.00	
PERFUMES OR COLOGNES OR FRAGRANCES																											
151	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	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	80.85	0.00	
PESTICIDES OR PEST REPELLENTS																											
152	10191509-IN-A01	INSECTICIDE, 600mL	can	0	0	5	5	696.80	0	0	0	0	0.00	0	0	5	5	696.80	0	0	0	0	0.00	10	139.36	1,393.60	
PRINTED PUBLICATIONS																											
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	37.21	0	0	0	0	0.00	1	37.21	37.21	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,947.20	0.00	
2	44103105-BR-B04	INK CARTRIDGE, BROTHER LC67B, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
3	44103105-BR-B05	INK CARTRIDGE, BROTHER LC67HYBK, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,601.60	0.00	
4	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,126.32	0.00	
5	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,178.32	0.00	
6	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
7	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	892.32	0.00	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	1	0	2	3	748.80	0	0	2	2	499.20	1	0	6	7	1,747.20	0	0	0	0	0.00	12	249.60	2,995.20	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	1	0	2	3	748.80	0	0	2	2	499.20	1	0	6	7	1,747.20	0	0	0	0	0.00	12	249.60	2,995.20	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	1	0	2	3	748.80	0	0	2	2	499.20	1	0	6	7	1,747.20	0	0	0	0	0.00	12	249.60	2,995.20	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	1	0	2	3	748.80	0	0	2	2	499.20	1	0	6	7	1,747.20	0	0	0	0	0.00	12	249.60	2,995.20	
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
13	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00	
14	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
15	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
17	44103105-HP-C48	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
18	44103105-HP-M48	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
19	44103105-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
20	44103105-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00	
21	44103105-HP-B48	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00	
22	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00	
23	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00	
24	44103105-HP-B35	INK CARTRIDGE, HP CD887AA (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
25	44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00	
30	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00	

31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00
32	44103105-HP-B49	INK CARTRIDGE, HP CH565A (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00
33	44103105-HP-C49	INK CARTRIDGE, HP CH566A (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
34	44103105-HP-M49	INK CARTRIDGE, HP CH567A (HP82), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
35	44103105-HP-Y49	INK CARTRIDGE, HP CH568A (HP82), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
36	44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,970.80	0.00
37	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
38	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
39	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
48	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
56	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
57	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
58	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
59	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
60	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
61	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
65	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,760.00	0.00
66	44103103-BR-B03	TONER CARTRIDGE, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.28	0.00
67	44103103-BR-B04	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,892.80	0.00
68	44103103-BR-B05	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.28	0.00

69	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,002.40	0.00
71	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,575.44	0.00
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,564.56	0.00
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
76	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
78	44103103-HP-B14	TONER CARTRIDGE, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,942.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,741.92	0.00
81	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,872.80	0.00
91	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,786.00	0.00
92	44103103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,193.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,837.60	0.00
96	44103103-HP-C27	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
98	44103103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,011.20	0.00
99	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,050.80	0.00
100	44103103-HX-B28	TONER CARTRIDGE, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00
101	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,878.72	0.00
102	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.80	0.00
103	44103103-HP-B55	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,359.52	0.00
105	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,800.00	0.00
106	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00

107	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00
108	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00
109	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
110	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00
111	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
112	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
113	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
114	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
115	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
116	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
118	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
119	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
120	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
122	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00
123	44103103-HX-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,848.40	0.00
124	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
125	44103103-HX-C54	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.00	0.00
126	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
127	44103103-HX-Y54	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
128	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,038.80	0.00
129	44103103-HX-M54	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,522.80	0.00
130	44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,744.00	0.00
131	44103103-HP-B48	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00
132	44103103-SA-B03	TONER CARTRIDGE, SAMSUNG ML-D2850B, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,116.80	0.00
133	44103103-SA-B06	TONER CARTRIDGE, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,484.00	0.00
134	44103103-SA-B07	TONER CARTRIDGE, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,689.44	0.00
135	44103103-SA-B08	TONER CARTRIDGE, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,454.40	0.00
136	44103103-SA-B09	TONER CARTRIDGE, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,380.00	0.00
137	44103103-SA-B14	TONER CARTRIDGE, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,289.52	0.00
138	44103103-SA-B21	TONER CARTRIDGE, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,304.40	0.00
139	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,956.16	0.00
140	44103103-SA-B20	TONER CARTRIDGE, SAMSUNG MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,442.80	0.00
141	44103103-SA-B12	TONER CARTRIDGE, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,321.14	0.00
142	44103103-SA-B05	TONER CARTRIDGE, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,533.36	0.00
143	44103103-SA-B10	TONER CARTRIDGE, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,066.40	0.00

SOFTWARE

1	43231513-SFT-001	Business function specific software	license	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	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	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	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	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	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	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	0.00	0.00
5	43232202-SFT-005	Content management software	license	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	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	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	0.00	0.00
7	43232402-SFT-007	Development software	license	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	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	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	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	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	0.00	0.00
10	43233501-SFT-016	Information exchange software	license	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	0.00	0.00
11	43232701-SFT-010	Network applications software	license	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	0.00	0.00
12	43232802-SFT-011	Network management software	license	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	0.00	0.00
13	43232905-SFT-012	Networking software	license	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	0.00	0.00
14	43233004-SFT-013	Operating environment software	license	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	0.00	0.00
15	43233205-SFT-014	Security and protection software	license	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	0.00	0.00
16	43233405-SFT-015	Utility and device driver software	license	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	0.00	0.00

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

1		RISO for Gasoline	ream	2	0	0	2	580.00	2	0	0	2	580.00	1	0	0	1	290.00	0	0	0	0	0.00	5	290.00	1,450.00
2		RISO Leave Form	ream	1	0	0	1	290.00	0	0	1	1	290.00	0	0	0	0	0.00	0	1	0	1	290.00	3	290.00	870.00
3		Riso Petty Cash	ream	1	0	0	1	290.00	0	0	1	1	290.00	0	0	0	0	0.00	0	1	0	1	290.00	3	290.00	870.00
4		Riso Travel Order	ream	0	0	0	0	0.00	0	0	1	1	290.00	0	0	0	0	0.00	0	0	0	0	0.00	1	290.00	290.00
5		Riso Requisition and Issue Slip	ream	3	0	5	8	2,320.00	0	0	1	1	290.00	0	5	0	5	1,450.00	0	1	0	1	290.00	15	290.00	4,350.00
6		Riso Service Request/Job Maintenance Order Forms	ream	3	0	5	8	2,320.00	0	0	1	1	290.00	0	5	0	5	1,450.00	0	1	0	1	290.00	15	290.00	4,350.00
7		Riso Senior Citizen	ream	0	0	1	1	290.00	0	0	0	0	0.00	0	1	0	1	290.00	0	0	0	0	0.00	2	290.00	580.00
8		Riso Inspection Slip	ream	0	0	2	2	580.00	0	0	0	0	0.00	0	1	0	1	290.00	0	0	0	0	0.00	3	290.00	870.00
9		Riso Kasunduan sa Pagpapakabit	ream	0	0	5	5	1,450.00	0	0	0	0	0.00	0	5	0	5	1,450.00	0	0	0	0	0.00	10	290.00	2,900.00
10		Riso Service Application/ Relocation of Water Meter Routing Slip	ream	0	0	5	5	1,450.00	0	0	0	0	0.00	0	5	0	5	1,450.00	0	0	0	0	0.00	10	290.00	2,900.00
11		Riso Leak repair/Installation of Stub-out Routing Slip	ream	1	0	5	6	1,740.00	0	0	1	1	290.00	0	0	0	0	0.00	0	1	0	1	290.00	8	290.00	2,320.00
12		Official Receipt	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	400	400	#####	400	2,090.00	836,000.00
13		Concessionaire's Ledger Card	pc	2500	0	0	2500	37,500.00	0	0	0	0	0.00	2500	0	0	2500	37,500.00	0	0	0	0	0.00	5000	15.00	75,000.00
14		Materials Ledger Card	pc	250	250	0	500	7,500.00	250	250	0	500	7,500.00	250	250	0	500	7,500.00	250	250	0	500	7,500.00	2000	15.00	30,000.00
15		Epson 003 (Black)	pc	5	2	2	9	2,925.00	4	2	3	9	2,925.00	4	2	2	8	2,600.00	4	2	2	8	2,600.00	34	325.00	11,050.00
16		Epson 003 (Cyan)	pc	3	2	2	7	2,275.00	2	2	3	7	2,275.00	2	2	2	6	1,950.00	2	2	2	6	1,950.00	26	325.00	8,450.00
17		Epson 003 (Magenta)	pc	3	2	2	7	2,275.00	2	2	3	7	2,275.00	2	2	2	6	1,950.00	2	2	2	6	1,950.00	26	325.00	8,450.00
18		Epson 003 (Yellow)	pc	3	2	2	7	2,275.00	2	2	3	7	2,275.00	2	2	2	6	1,950.00	2	2	2	6	1,950.00	26	325.00	8,450.00
19		Ribbon (Epson LX310)	pc	2	2	2	6	1,080.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	24	180.00	4,320.00
20		Toner TN116	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	180.00	0.00
21		Thermal Paper	box	2	1	1	4	19,200.00	1	2	1	4	19,200.00	1	1	2	4	19,200.00	1	1	1	3	14,400.00	15	4,800.00	72,000.00

22	Storage Box	pc	5	5	0	10	7,500.00	2	0	0	2	1,500.00	5	5	0	10	7,500.00	0	0	0	0	0.00	22	750.00	16,500.00
23	Ballpen (Black)	pc	150	15	20	185	1,850.00	120	20	15	155	1,550.00	150	15	20	185	1,850.00	120	20	15	155	1,550.00	680	10.00	6,800.00
24	Ballpen (Red)	pc	10	0	0	10	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	10.00	100.00
25	Coin Envelope	box	0	0	0	0	0.00	0	0	1	1	190.00	0	0	0	0	0.00	0	0	0	0	0.00	1	190.00	190.00
26	Double Sided Tape	pc	3	0	0	3	90.00	1	0	4	5	150.00	3	0	0	3	90.00	0	0	0	0	0.00	11	30.00	330.00
27	Data Folder, legal size	pc	45	0	0	45	6,750.00	45	0	0	45	6,750.00	45	0	0	45	6,750.00	45	0	0	45	6,750.00	180	150.00	27,000.00
28	Photopaper, A4, 20s	pack	0	0	5	5	1,000.00	0	0	0	0	0.00	0	0	5	5	1,000.00	0	0	0	0	0.00	10	200.00	2,000.00
29	Laminating Film	box	1	0	0	1	1,500.00	0	0	0	0	0.00	0	1	0	1	1,500.00	0	0	0	0	0.00	2	1,500.00	3,000.00
30	Correction Pen	pc	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	30.00	0.00
31	Unipaint Marker	pc	5	0	0	5	1,000.00	0	0	5	5	1,000.00	0	0	0	0	0.00	0	5	0	5	1,000.00	15	200.00	3,000.00
32	Rain Coat	pc	8	0	0	8	6,000.00	0	3	0	3	2,250.00	5	9	0	14	10,500.00	0	0	0	0	0.00	25	750.00	18,750.00
33	Paste Glue (Water Well)	pc	2	0	0	2	120.00	0	2	0	2	120.00	0	0	2	2	120.00	0	0	0	0	0.00	6	60.00	360.00
34	Lanyard	pc	0	0	20	20	4,000.00	0	0	0	0	0.00	20	0	0	20	4,000.00	0	20	0	20	4,000.00	60	200.00	12,000.00
35	PVC ID	lot	1	0	0	1	8,000.00	0	0	1	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
36	Bookbind	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	20,000.00	1	20,000.00	20,000.00
37	Cable Tie	pack	5	0	0	5	500.00	5	0	0	5	500.00	5	0	0	5	500.00	5	0	0	5	500.00	20	100.00	2,000.00
38	Duct Tape	pc	5	0	0	5	400.00	0	0	0	0	0.00	5	0	0	5	400.00	0	0	0	0	0.00	10	80.00	800.00
39	RISO for Guidelines for Conversion	ream	2	0	0	2	580.00	0	2	0	2	580.00	0	0	1	1	290.00	0	0	0	0	0.00	5	290.00	1,450.00
40	RISO Purchase Request	ream	3	0	0	3	870.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	290.00	870.00
41	Check booklet	pc	5	0	5	10	6,000.00	0	5	0	5	3,000.00	5	0	5	10	6,000.00	0	0	0	0	0.00	25	600.00	15,000.00
42	Placemat	set	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	500.00	0	0	0	0	0.00	1	500.00	500.00
43	Drinking Glass	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	500.00	1	500.00	500.00
44	Plate	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	850.00	1	850.00	850.00
45	Ladle	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,000.00	4	250.00	1,000.00
46	Fork and Spoon	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	250.00	1	250.00	250.00
47	Cup and Saucer	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	500.00	1	500.00	500.00
48	Pitcher	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200.00	1	200.00	200.00
49	Cauldron (Kaldero)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,000.00	1	1,000.00	1,000.00
50	Cauldron Cover	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	560.00	1	560.00	560.00
51	Glass Cleaner	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	600.00	1	600.00	600.00
52	Dishwashing Liquid	bottle	5	0	0	5	1,000.00	0	0	5	5	1,000.00	0	0	0	0	0.00	0	5	0	5	1,000.00	15	200.00	3,000.00
53	Basin	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,500.00	3	500.00	1,500.00
54	Knife	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,050.00	1	1,050.00	1,050.00
55	Chopping Board	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	300.00	1	300.00	300.00
56	Ice Bag	pack	10	10	10	30	300.00	10	10	10	30	300.00	10	10	10	30	300.00	10	10	10	30	300.00	120	10.00	1,200.00
57	Drum for Chlorination	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	6,000.00	5	1,200.00	6,000.00
58	Denature Alcohol	lot	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	1,000.00	1,000.00
59	Brush w/ Long Handle	pc	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	200.00	600.00

60	Broom Stick (Walis ting-ting)	pc	2	0	0	2	125.00	2	0	0	2	125.00	2	0	0	2	125.00	2	0	0	2	125.00	8	62.50	500.00
61	Dust Pan	pc	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	1	1	2	4	600.00	13	150.00	1,950.00
62	Container for Diesel	pc	2	0	0	2	600.00	0	2	0	2	600.00	0	0	2	2	600.00	0	0	0	0	0.00	6	300.00	1,800.00
63	Electrical Rubber Tape	pc	0	0	5	5	1,000.00	0	0	0	0	0.00	0	0	5	5	1,000.00	0	0	0	0	0.00	10	200.00	2,000.00
64	Steel Brush	pc	1	0	1	2	400.00	0	1	0	1	200.00	1	0	1	2	400.00	0	0	0	0	0.00	5	200.00	1,000.00
65	Antigen Test Kit	pc	0	50	0	50	25,000.00	0	0	0	0	0.00	0	50	0	50	25,000.00	0	0	0	0	0.00	100	500.00	50,000.00
66	Fogging Solution	gal	0	2	0	2	1,200.00	0	0	2	2	1,200.00	0	0	0	0	0.00	2	0	0	2	1,200.00	6	600.00	3,600.00
67	First Aid Kit	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	2,000.00	2	1,000.00	2,000.00
68	Safety Shoes	pair	3	0	0	3	4,500.00	0	3	9	12	18,000.00	0	0	3	3	4,500.00	0	0	0	0	0.00	18	1,500.00	27,000.00
69	Hard Hat	pc	1	0	0	1	1,500.00	0	1	0	1	1,500.00	0	0	1	1	1,500.00	0	0	0	0	0.00	3	1,500.00	4,500.00
70	Harness	pc	1	0	0	1	1,000.00	0	1	0	1	1,000.00	0	0	1	1	1,000.00	0	0	0	0	0.00	3	1,000.00	3,000.00
71	Electrical Gloves	pair	1	0	0	1	600.00	0	0	0	0	0.00	1	0	0	1	600.00	0	0	1	1	600.00	3	600.00	1,800.00
72	Gloves	pair	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	12	150.00	1,800.00
73	Rain Boots	pair	2	0	0	2	700.00	0	2	0	2	700.00	0	0	2	2	700.00	0	0	0	0	0.00	6	350.00	2,100.00
74	Window Blinds	pc	1	0	0	1	40,000.00	1	0	0	1	40,000.00	1	0	0	1	40,000.00	1	0	0	1	40,000.00	4	40,000.00	160,000.00
75	Beach Umbrella (Sun Shade)	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	2	1,500.00	3,000.00
76	Extension Cord 10m		0	0	0	0	0.00	0	1	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	2	1,500.00	3,000.00
77	Industrial Circuit Breaker 150 amps	pc	1	0	0	1	12,000.00	0	1	0	1	12,000.00	0	0	1	1	12,000.00	0	0	0	0	0.00	3	12,000.00	36,000.00
78	Street Light With Post (Solar) for Outdoor	lot	2	1	1	4	20,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	2	4	20,000.00	14	5,000.00	70,000.00
79	Safety Circuit Breaker 15 amps	pc	0	0	0	0	0.00	0	0	5	5	3,750.00	0	0	0	0	0.00	0	0	5	5	3,750.00	10	750.00	7,500.00
80	Safety Circuit Breaker 20 amps	pc	0	0	0	0	0.00	0	0	5	5	4,000.00	0	0	0	0	0.00	0	0	5	5	4,000.00	10	800.00	8,000.00
81	Safety Circuit Breaker 30 amps	pc	0	0	0	0	0.00	0	0	5	5	4,000.00	0	0	0	0	0.00	0	0	5	5	4,000.00	10	800.00	8,000.00
82	Keyboard	pc	3	2	0	5	2,500.00	1	0	0	1	500.00	3	1	0	4	2,000.00	1	0	1	2	1,000.00	12	500.00	6,000.00
83	Flash Drive, 64GB	pc	0	0	0	0	0.00	3	0	0	3	900.00	0	1	0	1	300.00	0	0	1	1	300.00	5	300.00	1,500.00
84	Switch Hub (8-port)	pc	0	0	0	0	0.00	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
85	LAN Cable Cat-6	box	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	1	5,000.00	5,000.00
86	Power Supply (AVR) for PC	pc	0	3	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
87	Telephone Wire	pc	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
88	DSLR Camera	unit	0	0	0	0	0.00	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40,000.00	40,000.00
89	Multi-function Printer	unit	0	0	0	0	0.00	0	2	0	2	23,000.00	0	2	1	3	34,500.00	0	0	0	0	0.00	5	11,500.00	57,500.00
90	Power Supply (AVR) for PC	pc	0	2	0	2	2,000.00	0	0	0	0	0.00	2	0	0	2	2,000.00	0	1	0	1	1,000.00	5	1,000.00	5,000.00
91	AVR for Chlorinator Machine	pc	2	1	1	4	6,800.00	1	1	1	3	5,100.00	1	1	1	3	5,100.00	1	1	2	4	6,800.00	14	1,700.00	23,800.00
92	Printer Epson LX310	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	12,000.00	0	0	0	0	0.00	1	12,000.00	12,000.00
93	Binding Machine	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	15,000.00	1	15,000.00	15,000.00
94	Microphone	set	0	2	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,000.00	6,000.00
95	Steel Cabinet	pc	0	0	0	0	0.00	2	0	1	3	36,000.00	0	0	2	2	24,000.00	0	0	1	1	12,000.00	6	12,000.00	72,000.00
96	Digital Wall Clock	pc	0	1	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
97	Money Counter	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,000.00	1	3,000.00	3,000.00

98	Emergency Light	pc	1	0	0	1	2,000.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	2	2,000.00	4,000.00
99	Industrial Fan for Pump Station and Office	pc	1	0	1	2	6,000.00	1	1	1	3	9,000.00	2	1	1	4	12,000.00	1	1	1	3	9,000.00	12	3,000.00	36,000.00
100	Heavy Duty Flashlight	pc	1	0	0	1	900.00	0	0	0	0	0.00	1	0	0	1	900.00	0	0	0	0	0.00	2	900.00	1,800.00
101	Percolator	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	6,000.00	0	0	0	0	0.00	1	6,000.00	6,000.00
102	Gas Stove	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,500.00	0	0	0	0	0.00	1	3,500.00	3,500.00
103	Rice Cooker	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	6,000.00	1	6,000.00	6,000.00
104	Water Dispenser	pc	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
105	Tire,SAA 2821 (Innova)		2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	8	5,000.00	40,000.00
106	Tire, Hilux		2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	8	5,000.00	40,000.00
107	Tire, Motorcycle		2	0	2	4	6,000.00	0	2	0	2	3,000.00	2	0	2	4	6,000.00	0	0	0	0	0.00	10	1,500.00	15,000.00
108	Tire, SKT 114		2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	8	3,000.00	24,000.00
109	Tire,Multicab	pc	2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	8	3,000.00	24,000.00
110	Tire, Suzuki Utility Van	pc	2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	2	0	0	2	10,000.00	8	5,000.00	40,000.00
111	Exhaust Fan 12"	pc	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	6,000.00	0	0	0	0	0.00	3	2,000.00	6,000.00
112	Top Box and Bracket for Motorcycle		2	0	0	2	7,000.00	0	0	0	0	0.00	2	0	0	2	7,000.00	0	0	0	0	0.00	4	3,500.00	14,000.00
113	Pipe Wrench 8"	pc	2	0	0	2	3,000.00	0	0	0	0	0.00	2	0	0	2	3,000.00	0	0	0	0	0.00	4	1,500.00	6,000.00
114	Pipe Wrench 10"	pc	2	0	0	2	5,000.00	0	0	0	0	0.00	2	0	0	2	5,000.00	0	0	0	0	0.00	4	2,500.00	10,000.00
115	Pipe Wrench 12"	pc	2	0	0	2	6,000.00	0	0	0	0	0.00	2	0	0	2	6,000.00	0	0	0	0	0.00	4	3,000.00	12,000.00
116	Hammer	pc	1	0	0	1	400.00	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	2	400.00	800.00
117	Ball Hammer	pc	1	0	0	1	700.00	0	0	0	0	0.00	1	0	0	1	700.00	0	0	0	0	0.00	2	700.00	1,400.00
118	Shovel	pc	1	0	0	1	400.00	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	3	400.00	1,200.00
119	Saw Frame (Steel)	pc	2	0	0	2	700.00	0	0	0	0	0.00	1	0	0	1	350.00	0	0	0	0	0.00	3	350.00	1,050.00
120	Saw Blade	pc	6	0	0	6	600.00	0	0	0	0	0.00	6	0	0	6	600.00	0	0	0	0	0.00	12	100.00	1,200.00
121	Steel Bar (Corrugated)	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	2	1,500.00	3,000.00
122	WD-40 Lubricated Oil	pc	2	0	0	2	1,000.00	0	0	0	0	0.00	3	0	0	3	1,500.00	0	0	0	0	0.00	5	500.00	2,500.00
123	Lubricating Oil	pc	2	0	0	2	400.00	0	0	0	0	0.00	1	0	0	1	200.00	0	0	0	0	0.00	3	200.00	600.00
124	Adjustable Wrench	pc	2	0	0	2	1,300.00	0	0	0	0	0.00	2	0	0	2	1,300.00	0	0	0	0	0.00	4	650.00	2,600.00
125	Metal Engraver	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,000.00	1	2,000.00	2,000.00
126	Steel Forged (Back Wrench) 17"	pc	1	0	0	1	250.00	0	0	0	0	0.00	1	0	0	1	250.00	0	0	0	0	0.00	2	250.00	500.00
127	Steel Forged (Back Wrench) 18"	pc	1	0	0	1	300.00	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	2	300.00	600.00
128	Steel Forged (Back Wrench) 19"	pc	1	0	0	1	350.00	0	0	0	0	0.00	1	0	0	1	350.00	0	0	0	0	0.00	2	350.00	700.00
129	Steel Forged (Back Wrench) 20"	pc	1	0	0	1	400.00	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	2	400.00	800.00
130	Steel Forged (Back Wrench) 22"	pc	1	0	0	1	450.00	0	0	0	0	0.00	1	0	0	1	450.00	0	0	0	0	0.00	2	450.00	900.00
131	Steel Forged (Back Wrench) 24"	pc	1	0	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2	500.00	1,000.00
132	Steel Swivel Bench Vise	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	2,500.00	0	0	0	0	0.00	1	2,500.00	2,500.00
133	Vice Grip	pc	1	0	0	1	700.00	0	0	0	0	0.00	1	0	0	1	700.00	0	0	0	0	0.00	2	700.00	1,400.00
134	Pliers	pc	1	0	0	1	700.00	0	1	0	1	700.00	0	0	1	1	700.00	0	0	0	0	0.00	3	700.00	2,100.00
135	Two-Way Radio	unit	0	2	0	2	12,000.00	0	0	0	0	0.00	0	2	0	2	12,000.00	0	0	0	0	0.00	4	6,000.00	24,000.00

136	Concrete Cutter Belt	pc	5	0	0	5	1,500.00	0	0	0	0	0.00	5	0	0	5	1,500.00	0	0	0	0	0.00	10	300.00	3,000.00
137	Concrete Cutter Blade	pc	0	0	0	0	0.00	0	0	5	5	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	6,000.00	30,000.00
138	Hacksaw Blade	pc	25	0	0	25	3,750.00	0	0	0	0	0.00	25	0	0	25	3,750.00	0	0	0	0	0.00	50	150.00	7,500.00
139	Pipe Threader Die 2"	set	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,000.00	0	0	0	0	0.00	1	3,000.00	3,000.00
140	Concrete Cutter 7.5 HP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	30,000.00	0	0	0	0	0.00	1	30,000.00	30,000.00
141	Pressure Transmitter	unit	1	1	1	3	60,000.00	1	1	2	4	80,000.00	1	1	1	3	60,000.00	1	1	2	4	80,000.00	14	20,000.00	280,000.00
142	Chlorinator Machine Parts	pc	1	0	0	1	40,000.00	1	0	0	1	40,000.00	1	0	0	1	40,000.00	1	0	0	1	40,000.00	4	40,000.00	160,000.00
143	GPS Coordinates Equipment	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	0	0	0.00	1	15,000.00	15,000.00
144	Manual Transmitter Switch (Generator)	pc	1	0	0	1	25,000.00	1	0	0	1	25,000.00	1	0	0	1	25,000.00	1	0	0	1	25,000.00	4	25,000.00	100,000.00
145	Industrial AVR	pc	0	0	0	0	0.00	0	0	1	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	45,000.00	45,000.00
146	Allen Wrench	set	0	0	1	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
147	Adjustable Wrench	pc	0	0	1	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	800.00	800.00
148	Plier	pc	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	600.00	600.00
149	Long Nose	pc	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	600.00	600.00
150	Side Cutting Plier	pc	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	600.00	600.00
151	Screw Driver Set	set	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	300.00	300.00
152	Clamp Meter	pc	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
153	Crimper	set	0	0	1	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00
154	Royal Cord	roll	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
155	Blade Cutter Heavy Duty	pc	1	0	0	1	350.00	0	0	0	0	0.00	1	0	0	1	350.00	0	0	0	0	0.00	2	350.00	700.00
156	Grass Cutter	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
157	Rake Metal	pc	1	0	0	1	750.00	0	0	0	0	0.00	1	0	0	1	750.00	0	0	0	0	0.00	2	750.00	1,500.00
158	Shovel	pc	1	0	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2	500.00	1,000.00
159	Digging Bar	pc	0	0	0	0	0.00	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
160	Portable Welding Machine	unit	0	0	0	0	0.00	0	1	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
161	Metal Grass Cutter Blade	pc	0	1	0	1	1,000.00	0	0	0	0	0.00	0	1	0	1	1,000.00	0	0	0	0	0.00	2	1,000.00	2,000.00
162	Inventory Software	lot	0	0	1	1	#####	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00
163	Airconditioning Unit	unit	0	0	0	0	0.00	0	0	1	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
164	Photocopier	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	#####	0	1	0	1	#####	2	120,000.00	240,000.00
165	Motorcycle	unit	0	1	0	1	#####	0	1	0	1	#####	0	0	0	0	0.00	0	0	1	1	#####	3	100,000.00	300,000.00
166	Commuter Van	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	#####	1	1,800,000.00	1,800,000.00
167	Service Vehicle (Utility Van)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	#####	1	800,000.00	800,000.00
168	Generator Set for Pumping Station 240/440		0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	#####	0	0	0	0	0.00	1	1,600,000.00	1,600,000.00
169	Generator Set for Office 10KVA		0	0	0	0	0.00	1	0	0	1	#####	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
170	VFD/Control		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	#####	1	250,000.00	250,000.00
171	Auto Battery (Motorcycle)	pc	1	0	0	1	1,500.00	1	0	0	1	1,500.00	1	0	0	1	1,500.00	0	0	0	0	0.00	3	1,500.00	4,500.00
172	Auto Battery (Hilux)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	6,000.00	0	0	0	0	0.00	1	6,000.00	6,000.00
173	Repairs & Maintenance for Vehicle	lot	4	0	0	4	#####	0	0	0	0	0.00	3	0	0	3	#####	0	0	0	0	0.00	7	50,000.00	350,000.00

174	Latex Paint (White)	pale	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	2	4	8,000.00	13	2,000.00	26,000.00
175	Latex Paint (Blue)	pale	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	2	4	8,000.00	13	2,000.00	26,000.00
176	QDE Paint (White)	gal	1	1	1	3	1,770.00	1	1	1	3	1,770.00	1	1	1	3	1,770.00	1	1	2	4	2,360.00	13	590.00	7,670.00
177	QDE Paint (Blue)	gal	1	1	1	3	1,770.00	1	1	1	3	1,770.00	1	1	1	3	1,770.00	1	1	2	4	2,360.00	13	590.00	7,670.00
178	Epoxy Primer	gal	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	2	4	8,000.00	13	2,000.00	26,000.00
179	Paint Roller #06	pc	1	1	1	3	510.00	1	1	1	3	510.00	1	1	1	3	510.00	1	1	2	4	680.00	13	170.00	2,210.00
180	Paint Roller #04	pc	1	1	1	3	510.00	1	1	1	3	510.00	1	1	1	3	510.00	1	1	2	4	680.00	13	170.00	2,210.00
181	Paint Brush #04	pc	1	1	1	3	345.00	1	1	1	3	345.00	1	1	1	3	345.00	1	1	2	4	460.00	13	115.00	1,495.00
182	Paint Brush #02	pc	2	2	2	6	375.00	2	2	2	6	375.00	2	2	2	6	375.00	2	2	2	6	375.00	24	62.50	1,500.00
183	Paint Thinner	bottle	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	1	1	2	4	200.00	13	50.00	650.00
184	Repair and Maintenance of Printer, Computer and Photocopier	lot	3	0	0	3	30,000.00	0	2	0	2	20,000.00	0	0	1	1	10,000.00	0	0	0	0	0.00	6	10,000.00	60,000.00
185	Pump Station and Repair Maintenance	lot	0	0	0	0	0.00	0	1	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	60,000.00	60,000.00
186	Electrical Works and Maintenance	lot	0	0	1	1	#####	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	150,000.00	150,000.00
187	Tank Cleaning	lot	1	0	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	60,000.00	60,000.00
188	Pump Cleaning	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	60,000.00	0	0	0	0	0.00	1	60,000.00	60,000.00
189	Generator Set Maintenance (PMS)	lot	1	1	1	3	#####	1	1	1	3	#####	1	1	1	3	#####	1	1	1	3	#####	12	50,000.00	600,000.00
190	Air Release Valve 1	pc	5	0	0	5	35,100.00	0	0	0	0	0.00	5	0	0	5	35,100.00	0	0	0	0	0.00	10	7,020.00	70,200.00
191	Air Release Valve 2	pc	3	0	0	3	21,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,100.00	21,300.00
192	Brass Adaptor 1	pc	35	0	0	35	14,000.00	10	10	0	20	8,000.00	15	0	5	20	8,000.00	0	0	0	0	0.00	75	400.00	30,000.00
193	Brass Adaptor 1/2	pc	305	0	0	305	59,475.00	300	0	0	300	58,500.00	305	0	0	305	59,475.00	300	0	0	300	58,500.00	1210	195.00	235,950.00
194	Brass Adaptor 3/4	pc	55	10	0	65	21,450.00	50	10	0	60	19,800.00	55	10	0	65	21,450.00	50	20	0	70	23,100.00	260	330.00	85,800.00
195	Brass Ballvalve Lockwing 1	pc	30	0	0	30	33,600.00	0	25	0	25	28,000.00	5	0	25	30	33,600.00	0	0	0	0	0.00	85	1,120.00	95,200.00
196	Brass Ballvalve Lockwing 1/2 (Falcon)	pc	280	0	175	455	#####	0	0	175	175	77,875.00	280	0	175	455	#####	0	0	175	175	77,875.00	1260	445.00	560,700.00
197	Brass Ballvalve Lockwing 3/4	pc	35	15	0	50	42,250.00	30	0	0	30	25,350.00	30	15	0	45	38,025.00	30	0	0	30	25,350.00	155	845.00	130,975.00
198	Brass Gate Valve 1 1/2	pc	5	0	0	5	7,775.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,555.00	7,775.00
199	Brass Gate Valve 1 1/4	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	5,775.00	0	0	0	0	0.00	5	1,155.00	5,775.00
200	Brass Gate Valve 2	pc	5	0	0	5	11,225.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,245.00	11,225.00
201	Brass Union Coupling 1	pc	10	0	0	10	7,800.00	0	0	0	0	0.00	10	0	0	10	7,800.00	0	0	0	0	0.00	20	780.00	15,600.00
202	Brass Union Coupling 1/2	pc	20	0	0	20	6,800.00	0	20	0	20	6,800.00	0	0	20	20	6,800.00	0	0	0	0	0.00	60	340.00	20,400.00
203	Brass Union Coupling 3/4	pc	10	0	0	10	5,000.00	0	10	0	10	5,000.00	0	0	10	10	5,000.00	0	0	0	0	0.00	30	500.00	15,000.00
204	Chlorine Granules	drum	30	0	0	30	#####	0	0	0	0	0.00	30	0	0	30	#####	0	0	0	0	0.00	60	8,960.00	537,600.00
205	Flowmeter 2"	pc	1	0	0	1	15,000.00	0	0	0	0	0.00	1	0	0	1	15,000.00	0	0	0	0	0.00	2	15,000.00	30,000.00
206	Flowmeter 3"	pc	2	0	0	2	40,000.00	0	0	0	0	0.00	2	0	0	2	40,000.00	0	0	0	0	0.00	4	20,000.00	80,000.00
207	Flowmeter 4"	pc	3	0	0	3	75,000.00	3	0	0	3	75,000.00	3	0	0	3	75,000.00	0	0	0	0	0.00	9	25,000.00	225,000.00
208	GI Bushing Red. 1/2 x 1	pc	3	10	0	13	780.00	0	0	10	10	600.00	2	0	0	2	120.00	10	0	0	10	600.00	35	60.00	2,100.00
209	GI Bushing Red. 1/2 x 3/4	pc	10	20	0	30	1,050.00	0	0	20	20	700.00	10	0	0	10	350.00	20	0	20	40	1,400.00	100	35.00	3,500.00
210	GI Bushing Red. 1/4 x 1/2	pc	15	10	0	25	750.00	0	0	10	10	300.00	15	0	0	15	450.00	10	0	0	10	300.00	60	30.00	1,800.00
211	GI Bushing Red. 2 x 1	pc	5	10	0	15	2,325.00	0	0	0	0	0.00	5	0	0	5	775.00	10	0	0	10	1,550.00	30	155.00	4,650.00

212	GI Bushing Red. 3/4 x 1	pc	3	10	0	13	780.00	0	0	0	0	0.00	2	0	0	2	120.00	10	0	0	10	600.00	25	60.00	1,500.00
213	GI Coupling 1	pc	15	0	0	15	900.00	0	0	0	0	0.00	20	0	0	20	1,200.00	0	0	0	0	0.00	35	60.00	2,100.00
214	GI Coupling 1 1/2	pc	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	100.00	0.00
215	GI Coupling 1/2	pc	35	15	0	50	1,500.00	35	15	0	50	1,500.00	35	15	0	50	1,500.00	25	15	10	50	1,500.00	200	30.00	6,000.00
216	GI Coupling 2	pc	5	0	0	5	500.00	0	0	0	0	0.00	5	0	0	5	500.00	0	0	0	0	0.00	10	100.00	1,000.00
217	GI Coupling 3	pc	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	120.00	0.00
218	GI Coupling 3/4	pc	28	0	0	28	840.00	0	0	0	0	0.00	27	0	0	27	810.00	0	0	0	0	0.00	55	30.00	1,650.00
219	GI Coupling 4	pc	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	695.00	0.00
220	GI Coupling Red. 1/2 x 3/4	pc	28	0	0	28	1,400.00	25	0	0	25	1,250.00	27	0	0	27	1,350.00	25	0	0	25	1,250.00	105	50.00	5,250.00
221	GI Coupling Red. 3/4 x 1	pc	13	0	0	13	1,040.00	0	0	0	0	0.00	12	0	0	12	960.00	0	0	0	0	0.00	25	80.00	2,000.00
222	GI Elbow 1	pc	30	0	0	30	2,100.00	30	0	0	30	2,100.00	30	0	0	30	2,100.00	30	0	0	30	2,100.00	120	70.00	8,400.00
223	GI Elbow 1/2	pc	365	0	0	365	14,600.00	250	100	0	350	14,000.00	265	0	50	315	12,600.00	250	0	0	250	10,000.00	1280	40.00	51,200.00
224	GI Elbow 2 90°	pc	5	0	0	5	1,150.00	0	0	0	0	0.00	5	0	0	5	1,150.00	0	0	0	0	0.00	10	230.00	2,300.00
225	GI Elbow 3	pc	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	615.00	0.00
226	GI Elbow 3/4	pc	3	25	0	28	1,680.00	0	25	0	25	1,500.00	2	25	0	27	1,620.00	0	25	0	25	1,500.00	105	60.00	6,300.00
227	GI Elbow 4	pc	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	750.00	0.00
228	GI Elbow Reducer 1/2 x 1	pc	3	0	0	3	300.00	0	0	0	0	0.00	2	0	0	2	200.00	0	0	0	0	0.00	5	100.00	500.00
229	GI Elbow Reducer 1/2 x 3/4	pc	220	0	170	390	23,400.00	0	220	0	220	13,200.00	170	0	220	390	23,400.00	0	0	0	0	0.00	1000	60.00	60,000.00
230	GI End Cap 1	pc	8	0	0	8	480.00	5	0	0	5	300.00	7	0	0	7	420.00	5	0	0	5	300.00	25	60.00	1,500.00
231	GI End Cap 1/2	pc	60	0	0	60	1,800.00	10	50	0	60	1,800.00	10	0	50	60	1,800.00	0	0	0	0	0.00	180	30.00	5,400.00
232	GI End Cap 2	pc	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	150.00	0.00
233	GI End Cap 3/4	pc	23	0	0	23	920.00	0	20	0	20	800.00	2	0	30	32	1,280.00	0	0	0	0	0.00	75	40.00	3,000.00
234	GI Nipple 1/2 x 12	pc	130	75	75	280	19,600.00	80	125	75	280	19,600.00	80	75	125	280	19,600.00	80	75	75	230	16,100.00	1070	70.00	74,900.00
235	GI Nipple 1/2 x 2	pc	35	0	0	35	700.00	5	25	5	35	700.00	5	0	25	30	600.00	5	0	0	5	100.00	105	20.00	2,100.00
236	GI Nipple 1/2 x 3	pc	35	0	0	35	1,050.00	5	25	5	35	1,050.00	5	0	25	30	900.00	5	0	0	5	150.00	105	30.00	3,150.00
237	GI Nipple 1/2 x 4	pc	130	75	75	280	7,000.00	80	125	75	280	7,000.00	80	75	125	280	7,000.00	80	75	75	230	5,750.00	1070	25.00	26,750.00
238	GI Nipple 1/2 x 6	pc	130	75	75	280	11,200.00	80	125	75	280	11,200.00	80	75	125	280	11,200.00	80	75	75	230	9,200.00	1070	40.00	42,800.00
239	GI Nipple 1 x 12	pc	30	0	0	30	4,800.00	5	20	0	25	4,000.00	5	0	20	25	4,000.00	0	0	0	0	0.00	80	160.00	12,800.00
240	GI Nipple 1 x 2	pc	30	0	0	30	1,050.00	10	20	0	30	1,050.00	10	0	20	30	1,050.00	10	0	0	10	350.00	100	35.00	3,500.00
241	GI Nipple 1 x 3	pc	40	15	15	70	3,150.00	15	15	15	45	2,025.00	40	15	15	70	3,150.00	15	25	25	65	2,925.00	250	45.00	11,250.00
242	GI Nipple 1 x 4	pc	40	0	0	40	2,400.00	15	0	0	15	900.00	35	0	0	35	2,100.00	10	0	0	10	600.00	100	60.00	6,000.00
243	GI Nipple 1 x 5	pc	30	0	0	30	2,400.00	0	0	0	0	0.00	30	0	0	30	2,400.00	0	0	0	0	0.00	60	80.00	4,800.00
244	GI Nipple 1 x 6	pc	30	0	0	30	5,700.00	0	0	0	0	0.00	30	0	0	30	5,700.00	0	0	0	0	0.00	60	190.00	11,400.00
245	GI Nipple 2 x 12	pc	5	0	0	5	1,750.00	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	10	350.00	3,500.00
246	GI Nipple 2 x 4	pc	5	0	0	5	850.00	0	0	0	0	0.00	5	0	0	5	850.00	0	0	0	0	0.00	10	170.00	1,700.00
247	GI Nipple 2 x 6	pc	3	0	0	3	510.00	0	0	0	0	0.00	2	0	0	2	340.00	0	0	0	0	0.00	5	170.00	850.00
248	GI Nipple 3 x 12	pc	3	0	0	3	1,830.00	0	0	0	0	0.00	2	0	0	2	1,220.00	0	0	0	0	0.00	5	610.00	3,050.00
249	GI Nipple 3/4 x 12	pc	28	0	0	28	2,240.00	0	0	0	0	0.00	27	0	0	27	2,160.00	0	0	0	0	0.00	55	80.00	4,400.00

250	GI Nipple 3/4 x 2	pc	35	0	0	35	1,050.00	0	20	0	20	600.00	5	0	20	25	750.00	0	0	0	0	0.00	80	30.00	2,400.00
251	GI Nipple 3/4 x 3	pc	28	0	0	28	560.00	0	0	0	0	0.00	27	0	0	27	540.00	0	0	0	0	0.00	55	20.00	1,100.00
252	GI Nipple 3/4 x 4	pc	33	0	0	33	990.00	0	0	0	0	0.00	32	0	0	32	960.00	0	0	0	0	0.00	65	30.00	1,950.00
253	GI Nipple 3/4 x 5	pc	13	0	0	13	780.00	0	0	0	0	0.00	12	0	0	12	720.00	0	0	0	0	0.00	25	60.00	1,500.00
254	GI Nipple 3/4 x 6	pc	28	0	0	28	1,120.00	0	0	0	0	0.00	27	0	0	27	1,080.00	0	0	0	0	0.00	55	40.00	2,200.00
255	GI Nipple 4 x 12	pc	3	0	0	3	2,850.00	0	0	0	0	0.00	2	0	0	2	1,900.00	0	0	0	0	0.00	5	950.00	4,750.00
256	GI Nipple Full Thread 1	pc	25	0	0	25	625.00	0	0	0	0	0.00	25	0	0	25	625.00	0	0	0	0	0.00	50	25.00	1,250.00
257	GI Nipple Full Thread 1/2	pc	33	25	0	58	1,160.00	25	25	0	50	1,000.00	32	25	0	57	1,140.00	0	0	0	0	0.00	165	20.00	3,300.00
258	GI Nipple Full Thread 3/4	pc	0	25	0	25	625.00	0	0	0	0	0.00	0	25	0	25	625.00	0	0	0	0	0.00	50	25.00	1,250.00
259	GI Plug 1	pc	25	25	0	50	2,000.00	0	0	0	0	0.00	25	25	0	50	2,000.00	0	0	0	0	0.00	100	40.00	4,000.00
260	GI Plug 1/2	pc	125	0	0	125	3,125.00	50	0	0	50	1,250.00	125	0	0	125	3,125.00	50	0	0	50	1,250.00	350	25.00	8,750.00
261	GI Plug 2	pc	1	0	0	1	70.00	0	0	0	0	0.00	1	0	0	1	70.00	0	0	0	0	0.00	2	70.00	140.00
262	GI Plug 3/4	pc	5	20	0	25	750.00	0	0	30	30	900.00	5	0	0	5	150.00	20	0	0	20	600.00	80	30.00	2,400.00
263	GI St. Elbow 1	pc	5	20	0	25	2,250.00	10	20	0	30	2,700.00	5	20	0	25	2,250.00	10	20	0	30	2,700.00	110	90.00	9,900.00
264	GI St. Elbow 1/2	pc	200	95	95	390	15,600.00	100	95	95	290	11,600.00	200	95	95	390	15,600.00	100	0	0	100	4,000.00	1170	40.00	46,800.00
265	GI St. Elbow 2	pc	3	0	0	3	750.00	0	0	0	0	0.00	2	0	0	2	500.00	0	0	0	0	0.00	5	250.00	1,250.00
266	GI St. Elbow 3/4	pc	35	0	0	35	2,100.00	25	0	0	25	1,500.00	25	0	0	25	1,500.00	25	0	0	25	1,500.00	110	60.00	6,600.00
267	GI Tee 1	pc	25	0	0	25	2,500.00	0	0	0	0	0.00	25	0	0	25	2,500.00	0	0	0	0	0.00	50	100.00	5,000.00
268	GI Tee 1/2	pc	40	25	25	90	4,050.00	35	25	25	85	3,825.00	35	25	25	85	3,825.00	30	0	0	30	1,350.00	290	45.00	13,050.00
269	GI Tee 2	pc	3	0	0	3	630.00	0	0	0	0	0.00	2	0	0	2	420.00	0	0	0	0	0.00	5	210.00	1,050.00
270	GI Tee 3/4	pc	23	0	20	43	2,795.00	0	20	0	20	1,300.00	12	0	0	12	780.00	0	0	0	0	0.00	75	65.00	4,875.00
271	GI Tee Red. 1 x 1/2	pc	70	25	25	120	14,400.00	70	25	25	120	14,400.00	70	25	25	120	14,400.00	70	25	45	140	16,800.00	500	120.00	60,000.00
272	GI Tee Red. 1 x 3/4	pc	25	0	0	25	2,250.00	25	0	0	25	2,250.00	25	0	0	25	2,250.00	25	0	0	25	2,250.00	100	90.00	9,000.00
273	GI Tee Red. 3/4 x 1/2	pc	30	0	25	55	3,850.00	30	0	25	55	3,850.00	30	0	25	55	3,850.00	0	0	0	0	0.00	165	70.00	11,550.00
274	Mech. Check Valve 2"	pc	1	0	0	1	15,000.00	0	0	0	0	0.00	1	0	0	1	15,000.00	0	0	0	0	0.00	2	15,000.00	30,000.00
275	Mech. Check Valve 3"	pc	2	0	0	2	36,000.00	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	4	18,000.00	72,000.00
276	Mech. Check Valve 4"	pc	3	0	0	3	60,000.00	0	3	0	3	60,000.00	0	0	3	3	60,000.00	0	0	0	0	0.00	9	20,000.00	180,000.00
277	Mech. Gate Valve 2"	pc	6	0	0	6	36,300.00	0	0	0	0	0.00	6	0	0	6	36,300.00	0	0	0	0	0.00	12	6,050.00	72,600.00
278	Mech. Gate Valve 3"	pc	7	0	0	7	70,700.00	0	0	0	0	0.00	7	0	0	7	70,700.00	0	0	0	0	0.00	14	10,100.00	141,400.00
279	Mech. Gate Valve 4"	pc	6	0	0	6	91,200.00	0	3	0	3	45,600.00	2	0	3	5	76,000.00	0	0	0	0	0.00	14	15,200.00	212,800.00
280	Mech. Rubber Ring 2	pc	15	0	0	15	1,800.00	0	0	0	0	0.00	15	0	0	15	1,800.00	0	0	0	0	0.00	30	120.00	3,600.00
281	Mech. Rubber Ring 3	pc	10	0	0	10	1,200.00	0	0	0	0	0.00	10	0	0	10	1,200.00	0	0	0	0	0.00	20	120.00	2,400.00
282	Mech. Rubber Ring 4	pc	10	0	0	10	1,200.00	0	0	0	0	0.00	10	0	0	10	1,200.00	0	0	0	0	0.00	20	120.00	2,400.00
283	Mech. Tee 2	pc	2	0	0	2	5,940.00	0	0	0	0	0.00	2	0	0	2	5,940.00	0	0	0	0	0.00	4	2,970.00	11,880.00
284	Mech. Tee Red. 3 x 2	pc	1	0	0	1	3,010.00	0	0	0	0	0.00	1	0	0	1	3,010.00	0	0	0	0	0.00	2	3,010.00	6,020.00
285	Mech. Tee Red. 4 x 2	pc	1	0	0	1	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,400.00	3,400.00
286	O-Ring Tail Piece	pc	60	60	60	180	1,800.00	60	60	60	180	1,800.00	60	60	60	180	1,800.00	60	60	40	160	1,600.00	700	10.00	7,000.00
287	PE Male Adaptor 1	pc	25	0	15	40	2,400.00	10	15	0	25	1,500.00	25	0	10	35	2,100.00	10	0	0	10	600.00	110	60.00	6,600.00


288	PE Male Adaptor 1 1/2	pc	0	20	0	20	3,600.00	0	0	0	0	0.00	0	20	0	20	3,600.00	0	0	0	0	0.00	40	180.00	7,200.00
289	PE Male Adaptor 1 1/4	pc	0	20	0	20	3,400.00	0	0	0	0	0.00	0	20	0	20	3,400.00	0	0	0	0	0.00	40	170.00	6,800.00
290	PE Male Adaptor 1/2	pc	250	100	100	450	13,500.00	200	100	100	400	12,000.00	150	100	100	350	10,500.00	100	100	100	300	9,000.00	1500	30.00	45,000.00
291	PE Male Adaptor 3/4	pc	35	0	0	35	1,400.00	35	0	0	35	1,400.00	35	0	0	35	1,400.00	25	0	0	25	1,000.00	130	40.00	5,200.00
292	PE Pipe 1 1/2 SDR 9	roll	1	0	0	1	10,655.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,655.00	10,655.00
293	PE Pipe 1 1/4 SDR 9	roll	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
294	PE Pipe 1 SDR 9	roll	5	0	0	5	36,800.00	0	0	0	0	0.00	4	0	0	4	29,440.00	0	0	0	0	0.00	9	7,360.00	66,240.00
295	PE Pipe 1/2 SDR 9	roll	1	3	5	9	79,155.00	1	3	0	4	35,180.00	2	8	0	10	87,950.00	2	0	0	2	17,590.00	25	8,795.00	219,875.00
296	PE Pipe 2 SDR 9	roll	1	0	0	1	17,115.00	0	0	0	0	0.00	1	0	0	1	17,115.00	0	0	0	0	0.00	2	17,115.00	34,230.00
297	PE Pipe 3/4 SDR 9	roll	0	0	3	3	20,175.00	1	0	0	1	6,725.00	2	0	0	2	13,450.00	0	0	0	0	0.00	6	6,725.00	40,350.00
298	PE Union Coupling 1	pc	15	0	30	45	4,050.00	10	0	0	10	900.00	15	0	30	45	4,050.00	0	0	0	0	0.00	100	90.00	9,000.00
299	PE Union Coupling 1 1/2	pc	5	0	0	5	1,150.00	0	0	0	0	0.00	5	0	0	5	1,150.00	0	0	0	0	0.00	10	230.00	2,300.00
300	PE Union Coupling 1/2	pc	165	50	50	265	17,225.00	150	25	25	200	13,000.00	115	50	50	215	13,975.00	50	25	25	100	6,500.00	780	65.00	50,700.00
301	PE Union Coupling 3/4	pc	35	0	0	35	2,450.00	25	10	0	35	2,450.00	25	0	10	35	2,450.00	25	0	0	25	1,750.00	130	70.00	9,100.00
302	Pressure Gauge 100 PSI	pc	10	0	10	20	4,600.00	0	10	0	10	2,300.00	10	0	10	20	4,600.00	0	0	0	0	0.00	50	230.00	11,500.00
303	Pressure Gauge 200 PSI	pc	10	0	0	10	2,300.00	10	0	0	10	2,300.00	10	0	0	10	2,300.00	10	0	0	10	2,300.00	40	230.00	9,200.00
304	PVC Pipe 2	pc	5	0	0	5	2,850.00	5	0	0	5	2,850.00	5	0	0	5	2,850.00	5	0	0	5	2,850.00	20	570.00	11,400.00
305	PVC Pipe 2 1/2	pc	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	1,160.00	0.00
306	PVC Pipe 3	pc	5	0	0	5	6,000.00	5	0	0	5	6,000.00	5	0	0	5	6,000.00	5	0	0	5	6,000.00	20	1,200.00	24,000.00
307	PVC Pipe 4	pc	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	1,240.00	0.00
308	Saddle Clamp 1 1/2 x 1/2	pc	15	0	0	15	5,775.00	0	0	0	0	0.00	15	0	0	15	5,775.00	0	0	0	0	0.00	30	385.00	11,550.00
309	Saddle Clamp 1 1/4 x 1/2	pc	15	0	0	15	6,600.00	0	0	0	0	0.00	15	0	0	15	6,600.00	0	0	0	0	0.00	30	440.00	13,200.00
310	Saddle Clamp 2 x 1	pc	35	0	0	35	14,700.00	0	0	0	0	0.00	35	0	0	35	14,700.00	0	0	0	0	0.00	70	420.00	29,400.00
311	Saddle Clamp 2 x 1/2	pc	50	30	40	120	46,200.00	30	30	30	90	34,650.00	50	30	30	110	42,350.00	40	0	0	40	15,400.00	360	385.00	138,600.00
312	Saddle Clamp 2 x 3/4	pc	30	0	0	30	11,550.00	0	0	0	0	0.00	30	0	0	30	11,550.00	0	0	0	0	0.00	60	385.00	23,100.00
313	Saddle Clamp 3 x 1	pc	15	0	0	15	7,800.00	0	0	0	0	0.00	15	0	0	15	7,800.00	0	0	0	0	0.00	30	520.00	15,600.00
314	Saddle Clamp 3 x 1/2	pc	45	0	0	45	26,100.00	10	0	0	10	5,800.00	45	0	0	45	26,100.00	0	0	0	0	0.00	100	580.00	58,000.00
315	Saddle Clamp 3 x 3/4	pc	20	0	0	20	9,200.00	0	0	0	0	0.00	20	0	0	20	9,200.00	0	0	0	0	0.00	40	460.00	18,400.00
316	Saddle Clamp 4 x 1	pc	3	0	0	3	1,665.00	0	0	0	0	0.00	2	0	0	2	1,110.00	0	0	0	0	0.00	5	555.00	2,775.00
317	Saddle Clamp 4 x 1/2	pc	40	0	0	40	18,400.00	0	0	0	0	0.00	30	0	0	30	13,800.00	0	0	0	0	0.00	70	460.00	32,200.00
318	Saddle Clamp 4 x 3/4	pc	13	0	0	13	6,630.00	0	0	15	15	7,650.00	2	0	0	2	1,020.00	0	0	0	0	0.00	30	510.00	15,300.00
319	STC 2	pc	20	0	0	20	36,600.00	20	0	0	20	36,600.00	25	0	0	25	45,750.00	20	0	20	40	73,200.00	105	1,830.00	192,150.00
320	STC 3	pc	20	0	0	20	53,200.00	10	0	0	10	26,600.00	15	0	0	15	39,900.00	0	0	0	0	0.00	45	2,660.00	119,700.00
321	STC 4	pc	10	0	0	10	37,300.00	0	0	0	0	0.00	15	0	0	15	55,950.00	0	0	0	0	0.00	25	3,730.00	93,250.00
322	Swing Check Valve 1/2	pc	150	50	50	250	91,250.00	100	100	50	250	91,250.00	100	50	100	250	91,250.00	100	50	50	200	73,000.00	950	365.00	346,750.00
323	Swing Check Valve 3/4	pc	27	0	0	27	12,150.00	0	25	0	25	11,250.00	0	0	20	20	9,000.00	0	0	0	0	0.00	72	450.00	32,400.00
324	Teflon Tape 1/2	pc	345	170	170	685	20,550.00	195	170	0	365	10,950.00	345	170	170	685	20,550.00	195	170	0	365	10,950.00	2100	30.00	63,000.00
325	Teflon Tape 3/4	pc	125	0	0	125	5,625.00	0	0	0	0	0.00	125	0	0	125	5,625.00	0	0	0	0	0.00	250	45.00	11,250.00

326	Union Patente 1	pc	15	0	0	15	2,400.00	0	0	0	0	0.00	15	0	0	15	2,400.00	0	0	0	0	0.00	30	160.00	4,800.00
327	Union Patente 1/2	pc	5	0	0	5	640.00	0	0	0	0	0.00	5	0	0	5	640.00	0	0	0	0	0.00	10	128.00	1,280.00
328	Valve Box Cover 6	pc	5	0	0	5	9,900.00	0	5	0	5	9,900.00	0	0	5	5	9,900.00	0	0	0	0	0.00	15	1,980.00	29,700.00
329	Water Meter 1/2	pc	110	100	100	310	#####	100	100	100	300	#####	110	100	100	310	#####	100	100	100	300	#####	1220	1,290.00	1,573,800.00
330	Padlock	pc	25	25	25	75	23,250.00	25	25	25	75	23,250.00	25	25	25	75	23,250.00	25	25	25	75	23,250.00	300	310.00	93,000.00
331	Construction Materials	lot	1	0	0	1	#####	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
332	Water Test Physical/Chemical	lot	1	1	1	3	25,200.00	1	1	1	3	25,200.00	1	1	1	3	25,200.00	1	1	1	3	25,200.00	12	8,400.00	100,800.00
333	Water Test Micro/Biological	lot	2	1	1	4	33,600.00	1	1	1	3	25,200.00	1	1	1	3	25,200.00	1	1	2	4	33,600.00	14	8,400.00	117,600.00
334	Electrification	lot	0	1	0	1	#####	0	0	0	0	0.00	0	1	0	1	#####	0	0	0	0	0.00	2	2,500,000.00	5,000,000.00
335	Production Well Drilling	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	#####	0	0	0	0	0.00	1	4,600,000.00	4,600,000.00
336	Electro-Mechanical	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	#####	1	3,200,000.00	3,200,000.00
337	Construction of Pump House	lot	1	0	0	1	#####	0	0	0	0	0.00	1	0	0	1	#####	0	0	0	0	0.00	2	250,000.00	500,000.00
338	Construction of Fencing	lot	1	0	0	1	#####	1	0	0	1	#####	1	0	0	1	#####	1	0	0	1	#####	4	125,000.00	500,000.00
339	Meralco Service Entrance	lot	0	0	0	0	0.00	0	0	1	1	75,000.00	0	0	0	0	0.00	0	0	1	1	75,000.00	2	75,000.00	150,000.00
340	Swivel Chair	pc	0	10	0	10	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	3,000.00	30,000.00
341	Building Improvement	lot	0	0	0	0	0.00	0	1	0	1	#####	0	0	0	0	0.00	0	0	0	0	0.00	1	800,000.00	800,000.00

A. TOTAL		P	32,624,908.54
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	3,262,490.85
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B+ C)		P	35,887,399.39
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

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


Prepared by:


MA. MIRAVIEL R. PANGANIBAN
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


JAY B. ROCILLO
Accountant / Budget Officer

Approved by:


NILA C. DELA PEÑA
Head of Office/Agency

Date Prepared: 9/15/2022