

1. Indicate the agency's **monthly** requirement per item in the APP form. The form will be automatically compute for the Total Quarterly requirement, Total Amount per item and the Grand Total.
2. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at ps-philgeps.gov.ph and; b) correct format is used but fields were deleted and/or inserted in Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.**
3. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
4. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
  - a. DBM Central Office- for entities in the Central Office
  - b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCsThe accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:
  - a. app.nga.ps@gmail.com- For central and regional offices of all national government agencies
  - b. app.suc.ps@gmail.com- For main and other campuses of all state universities and colleges
  - c. app.gocc.ps@gmail.com- For all central and regional offices of government owned and controlled corporations
  - d. app.deped.ps@gmail.com- For primary and secondary schools
  - e. app.lgu.ps@gmail.com - For Local government units
5. Consistent with Circular Letter No.2017-12 dated October 19, 2017, the APP for FY 2018 must be submitted on or before **November 30, 2017**.
6. Rename your APP file in the following format: APP2018- Name of Agency- Region (e.g. APP2018 -PS- Central Office).
7. For further assistance/clarification, agencies may call the Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)689-7750 loc. 4021.

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[illegible]

|    |                                                     |        |  |  |    |    |  |  |  |   |    |  |    |   |  |  |   |    |        |          |
|----|-----------------------------------------------------|--------|--|--|----|----|--|--|--|---|----|--|----|---|--|--|---|----|--------|----------|
| 1  | ACETATE, thickness: 0.075mm min (gauge #3)          | roll   |  |  |    | 0  |  |  |  | 0 |    |  | 24 | 0 |  |  | 0 | 0  | 766.73 | -        |
| 2  | AIR FRESHENER, aerosol, 280ml/150g min              | can    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 88.69  | -        |
| 3  | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)      | bottle |  |  | 36 | 36 |  |  |  | 0 | 36 |  | 36 |   |  |  | 0 | 72 | 49.73  | 3,580.56 |
| 4  | CARBON FILM, PE, black, size 210mm x 297mm          | box    |  |  | 1  | 1  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 1  | 205.48 | 205.48   |
| 5  | CARBON FILM, PE, black, size 216mm x 330mm          | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 210.91 | -        |
| 6  | CARTOLINA, assorted colors                          | pack   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 67.06  | -        |
| 7  | CHALK, molded, white, dustless, length: 78mm min    | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 26.89  | -        |
| 8  | CLEARBOOK, 20 transparent pockets, for A4 size      | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 38.19  | -        |
| 9  | CLEARBOOK, 20 transparent pockets, for LEGAL size   | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 40.47  | -        |
| 10 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 7.87   | -        |
| 11 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 13.94  | -        |
| 12 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 19.88  | -        |
| 13 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 41.10  | -        |
| 14 | CORRECTION TAPE, film base type, UL 6m min          | piece  |  |  | 36 | 36 |  |  |  | 0 | 36 |  | 36 |   |  |  | 0 | 72 | 18.26  | 1,314.72 |
| 15 | DATA FILE BOX, made of chipboard, with closed ends  | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 72.57  | -        |
| 16 | DATA FOLDER, made of chipboard, taglia lock         | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 71.39  | -        |
| 17 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    |  |  | 1  | 1  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 1  | 424.47 | 424.47   |
| 18 | ENVELOPE, DOCUMENTARY, for legal size document      | box    |  |  | 1  | 1  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 1  | 538.80 | 538.80   |
| 19 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 667.84 | -        |
| 20 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 28.71  | -        |
| 21 | ENVELOPE, MAILING, white, 80gsm (-5%)               | box    |  |  | 1  | 1  |  |  |  | 0 | 1  |  | 1  |   |  |  | 0 | 2  | 341.79 | 683.58   |
| 22 | ENVELOPE, mailing, white, with window               | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 427.23 | -        |
| 23 | ERASER, FELT, for blackboard/whiteboard             | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 11.55  | -        |
| 24 | ERASER, PLASTIC/RUBBER, for pencil draft/writing    | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |  | 0 | 0  | 6.23   | -        |



|    |                                                   |        |  |  |   |   |  |  |  |   |   |  |    |   |  |  |   |   |        |        |
|----|---------------------------------------------------|--------|--|--|---|---|--|--|--|---|---|--|----|---|--|--|---|---|--------|--------|
| 25 | FASTENER, METAL, 70mm between prongs              | box    |  |  | 2 | 2 |  |  |  | 0 | 2 |  | 24 | 2 |  |  | 0 | 4 | 59.37  | 237.48 |
| 26 | FILE ORGANIZER, expanding, plastic, 12 pockets    | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 73.59  | -      |
| 27 | FILE TAB DIVIDER, bristol board, for A4           | set    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 12.98  | -      |
| 28 | FILE TAB DIVIDER, bristol board, for legal        | set    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 17.31  | -      |
| 29 | FOLDER, FANCY, for A4 size documents              | bundle |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 258.50 | -      |
| 30 | FOLDER, FANCY, for legal size documents           | bundle |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 302.85 | -      |
| 31 | FOLDER, L-TYPE, PLASTIC, for A4 size documents    | pack   |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 177.92 | -      |
| 32 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack   |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 222.27 | -      |
| 33 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)    | box    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 776.59 | -      |
| 34 | FOLDER, TAGBOARD, for A4 size documents           | pack   |  |  | 1 | 1 |  |  |  | 0 | 1 |  | 1  |   |  |  | 0 | 2 | 226.05 | 452.10 |
| 35 | FOLDER, TAGBOARD, for legal size documents        | pack   |  |  | 1 | 1 |  |  |  | 0 | 1 |  | 1  |   |  |  | 0 | 2 | 208.38 | 416.76 |
| 36 | GLUE, all purpose, gross weight: 200 grams min    | jar    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 49.73  | -      |
| 37 | INDEX TAB, self-adhesive, transparent             | box    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 53.74  | -      |
| 38 | LOOSELEAF COVER, made of chipboard, for legal     | bundle |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 676.00 | -      |
| 39 | MAGAZINE FILE BOX, LARGE size, made of chipboard  | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 43.26  | -      |
| 40 | MARKER, FLUORESCENT, 3 assorted colors per set    | set    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 36.97  | -      |
| 41 | MARKER, whiteboard, black, felt tip, bullet type  | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.69  | -      |
| 42 | MARKER, whiteboard, blue, felt tip, bullet type   | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.69  | -      |
| 43 | MARKER, whiteboard, red, felt tip, bullet type    | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.69  | -      |
| 44 | MARKER, PERMANENT, bullet type, black             | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.04  | -      |
| 45 | MARKER, PERMANENT, bullet type, blue              | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.04  | -      |
| 46 | MARKER, PERMANENT, bullet type, red               | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 10.04  | -      |
| 47 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves         | piece  |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 12.52  | -      |
| 48 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min     | pad    |  |  |   | 0 |  |  |  | 0 |   |  | 0  |   |  |  | 0 | 0 | 32.45  | -      |

|    |                                                    |        |  |  |    |    |  |  |  |   |    |  |    |   |  |    |    |     |        |           |
|----|----------------------------------------------------|--------|--|--|----|----|--|--|--|---|----|--|----|---|--|----|----|-----|--------|-----------|
| 49 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    |  |  |    | 0  |  |  |  | 0 |    |  | 24 | 0 |  |    | 0  | 0   | 44.32  | -         |
| 50 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 59.49  | -         |
| 51 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)     | pad    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 18.99  | -         |
| 52 | PAPER CLIP, vinyl/plastic coat, length: 32mm min   | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 6.91   | -         |
| 53 | PAPER CLIP, vinyl/plastic coat, length: 48mm min   | box    |  |  | 32 | 32 |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 32  | 14.04  | 449.28    |
| 54 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | ream   |  |  | 40 | 40 |  |  |  | 0 | 40 |  | 40 |   |  | 40 | 40 | 120 | 137.66 | 16,519.20 |
| 55 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | ream   |  |  | 40 | 40 |  |  |  | 0 | 40 |  | 40 |   |  | 40 | 40 | 120 | 160.94 | 19,312.80 |
| 56 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | ream   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 119.09 | -         |
| 57 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | ream   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 123.08 | -         |
| 58 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 95.18  | -         |
| 59 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m  | roll   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 34.29  | -         |
| 60 | PENCIL, lead, w/ eraser, wood cased, hardness: HB  | box    |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 20.40  | -         |
| 61 | PHILIPPINE NATIONAL FLAG, 100% polyester           | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 319.07 | -         |
| 62 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   |  |  | 10 | 10 |  |  |  | 0 | 10 |  | 10 |   |  |    | 0  | 20  | 62.73  | 1,254.60  |
| 63 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 97.34  | -         |
| 64 | RING BINDER, 80 rings, plastic, 32mm x 1.12m       | bundle |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 267.14 | -         |
| 65 | RUBBER BAND, 70mm min lay flat length (#18)        | box    |  |  | 1  | 1  |  |  |  | 0 | 1  |  | 1  |   |  |    | 0  | 2   | 97.04  | 194.08    |
| 66 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 0   | 16.10  | -         |
| 67 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip  | piece  |  |  | 36 | 36 |  |  |  | 0 | 36 |  | 36 |   |  |    | 0  | 72  | 35.99  | 2,591.28  |
| 68 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip   | piece  |  |  | 5  | 5  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 5   | 35.99  | 179.95    |
| 69 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip    | piece  |  |  | 5  | 5  |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 5   | 35.99  | 179.95    |
| 70 | STAMP PAD INK, purple or violet                    | bottle |  |  | 5  | 5  |  |  |  | 0 | 5  |  | 5  |   |  |    | 0  | 10  | 25.62  | 256.20    |
| 71 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min   | piece  |  |  | 5  | 5  |  |  |  | 0 | 5  |  | 5  |   |  |    | 0  | 10  | 28.77  | 287.70    |
| 72 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    |  |  | 10 | 10 |  |  |  | 0 |    |  | 0  |   |  |    | 0  | 10  | 21.51  | 215.10    |



|    |                                              |        |  |  |    |    |  |  |  |   |    |  |  |          |  |  |  |   |    |        |        |
|----|----------------------------------------------|--------|--|--|----|----|--|--|--|---|----|--|--|----------|--|--|--|---|----|--------|--------|
| 73 | STAPLE WIRE, STANDARD, (26/6)                | box    |  |  | 15 | 15 |  |  |  | 0 | 15 |  |  | 24<br>15 |  |  |  | 0 | 30 | 19.68  | 590.40 |
| 74 | TAPE, MASKING, width: 24mm (±1mm)            | roll   |  |  |    | 0  |  |  |  | 0 |    |  |  | 0        |  |  |  | 0 | 0  | 57.32  | -      |
| 75 | TAPE, MASKING, width: 48mm (±1mm)            | roll   |  |  |    | 0  |  |  |  | 0 |    |  |  | 0        |  |  |  | 0 | 0  | 109.24 | -      |
| 76 | TAPE, PACKAGING, width: 48mm (±1mm)          | roll   |  |  |    | 0  |  |  |  | 0 |    |  |  | 0        |  |  |  | 0 | 0  | 29.08  | -      |
| 77 | TAPE, TRANSPARENT, width: 24mm (±1mm)        | roll   |  |  | 10 | 10 |  |  |  | 0 | 10 |  |  | 10       |  |  |  | 0 | 20 | 11.36  | 227.20 |
| 78 | TAPE, TRANSPARENT, width: 48mm (±1mm)        | roll   |  |  | 10 | 10 |  |  |  | 0 | 10 |  |  | 10       |  |  |  | 0 | 20 | 27.58  | 551.60 |
| 79 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls | pack   |  |  | 4  | 4  |  |  |  | 0 | 4  |  |  | 4        |  |  |  | 0 | 8  | 70.30  | 562.40 |
| 80 | TWINE, plastic, one (1) kilo per roll        | roll   |  |  | 1  | 1  |  |  |  | 0 | 1  |  |  | 1        |  |  |  | 0 | 2  | 51.92  | 103.84 |
| 81 | WRAPPING PAPER, kraft, 65gsm (-5%)           | pack   |  |  |    | 0  |  |  |  | 0 |    |  |  | 0        |  |  |  | 0 | 0  | 133.99 | -      |
| 82 | Airline Travel                               | ticket |  |  |    | 0  |  |  |  | 0 |    |  |  | 0        |  |  |  | 0 | 0  | 0.00   | -      |

#### COMMON OFFICE DEVICES

|    |                                                   |       |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |        |   |
|----|---------------------------------------------------|-------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--------|---|
| 1  | CUTTER BLADE, for heavy duty cutter               | tube  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 10.22  | - |
| 2  | CUTTER KNIFE, for general purpose                 | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 20.55  | - |
| 3  | DATING AND STAMPING MACHINE, heavy duty           | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 497.52 | - |
| 4  | PENCIL SHARPENER, manual, single cutter head      | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 194.69 | - |
| 5  | PUNCHER, paper, heavy duty, with two hole guide   | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 123.42 | - |
| 6  | SCISSORS, symmetrical, blade length: 65mm min     | pair  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 14.28  | - |
| 7  | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 85.45  | - |
| 8  | STAPLER, BINDER TYPE, heavy duty, desktop         | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 913.95 | - |
| 9  | STAPLE REMOVER, PLIER-TYPE                        | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 18.91  | - |
| 10 | TAPE DISPENSER, TABLE TOP, for 24mm width tape    | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 51.57  | - |
| 11 | WASTEBASKET, non-rigid plastic                    | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 25.96  | - |

#### COMMON JANITORIAL SUPPLIES

|   |                     |       |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |       |   |
|---|---------------------|-------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|-------|---|
| 1 | BROOM, soft (tambo) | piece |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | 91.94 | - |
|---|---------------------|-------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|-------|---|

|                         |                                                    |        |  |  |    |    |  |  |  |   |    |  |    |    |  |  |   |    |           |          |
|-------------------------|----------------------------------------------------|--------|--|--|----|----|--|--|--|---|----|--|----|----|--|--|---|----|-----------|----------|
| 2                       | BROOM, STICK (TING-TING), usable length: 760mm min | piece  |  |  |    | 0  |  |  |  | 0 |    |  | 24 | 0  |  |  | 0 | 0  | 24.88     | -        |
| 3                       | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap  | bottle |  |  | 2  | 2  |  |  |  | 0 | 2  |  |    | 2  |  |  | 0 | 4  | 43.26     | 173.04   |
| 4                       | CLEANSER, SCOURING POWDER, 350g/min./can           | can    |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 24.88     | -        |
| 5                       | DETERGENT POWDER, all purpose, 1kg                 | pouch  |  |  | 20 | 20 |  |  |  | 0 | 20 |  |    | 20 |  |  | 0 | 40 | 38.93     | 1,557.20 |
| 6                       | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 125.20    | -        |
| 7                       | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 28.12     | -        |
| 8                       | FLOOR WAX, PASTE, RED                              | can    |  |  | 2  | 2  |  |  |  | 0 | 2  |  |    | 2  |  |  | 0 | 4  | 280.13    | 1,120.52 |
| 9                       | FURNITURE CLEANER, aerosol type, 300ml min per can | can    |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 90.85     | -        |
| 10                      | INSECTICIDE, aerosol type, net content: 600ml min  | can    |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 142.77    | -        |
| 11                      | MOP BUCKET, heavy duty, hard plastic               | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 1,987.44  | -        |
| 12                      | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 148.18    | -        |
| 13                      | MOPHEAD, made of rayon, weight: 400 grams min      | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 110.32    | -        |
| 14                      | RAGS, all cotton, 32 pieces per kilogram min       | bundle |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 51.68     | -        |
| 15                      | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 107.08    | -        |
| 16                      | TRASHBAG, plastic, transparent                     | roll   |  |  | 7  | 7  |  |  |  | 0 | 7  |  |    | 7  |  |  | 0 | 14 | 145.48    | 2,036.72 |
| 17                      | DETERGENT BAR, 140 grams as packed                 | bar    |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 7.57      | -        |
| COMMON OFFICE EQUIPMENT |                                                    |        |  |  |    |    |  |  |  |   |    |  |    |    |  |  |   |    |           |          |
| 1                       | BINDING AND PUNCHING MACHINE, binding cap: 50mm    | unit   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 10,816.00 | -        |
| 2                       | CALCULATOR, compact, 12 digits                     | unit   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 140.61    | -        |
| 3                       | CHAIR, monobloc, beige, with backrest, w/o armrest | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 273.10    | -        |
| 4                       | CHAIR, monobloc, white, with backrest, w/o armrest | piece  |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 273.10    | -        |
| 5                       | DIGITAL VOICE RECORDER, memory: 4GB (expandable)   | unit   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 6,828.14  | -        |
| 6                       | DOCUMENT CAMERA, 3.2M pixels                       | unit   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 26,391.04 | -        |
| 7                       | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   |  |  |    | 0  |  |  |  | 0 |    |  |    | 0  |  |  | 0 | 0  | 1,091.33  | -        |



|                          |                                                    |       |  |  |    |    |  |  |  |   |  |  |  |         |  |  |  |   |    |           |        |
|--------------------------|----------------------------------------------------|-------|--|--|----|----|--|--|--|---|--|--|--|---------|--|--|--|---|----|-----------|--------|
| 8                        | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 24<br>0 |  |  |  | 0 | 0  | 1,372.55  | -      |
| 9                        | ELECTRIC FAN, STAND type, plastic blade            | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,046.65  | -      |
| 10                       | ELECTRIC FAN, WALL type, plastic blade             | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 782.00    | -      |
| 11                       | FACSIMILE MACHINE, uses thermal paper              | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 3,642.83  | -      |
| 12                       | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs            | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,123.78  | -      |
| 13                       | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs           | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 5,191.68  | -      |
| 14                       | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens         | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 27,542.94 | -      |
| 15                       | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4  | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 8,411.60  | -      |
| 16                       | PAPER SHREDDER, cutting width: 3mm-4mm             | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 5,927.17  | -      |
| 17                       | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 19,457.98 | -      |
| 18                       | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 6,064.78  | -      |
| 19                       | PRINTER, LASER, monochrome, network-ready          | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 744.14    | -      |
| 20                       | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,379.04  | -      |
| 21                       | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,379.04  | -      |
| 22                       | Desktop Computer, branded                          | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 35,887.49 | -      |
| 23                       | Laptop Computer, branded                           | unit  |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 36,587.28 | -      |
| COMMON COMPUTER SUPPLIES |                                                    |       |  |  |    |    |  |  |  |   |  |  |  |         |  |  |  |   |    |           |        |
| 1                        | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 709.53    | -      |
| 2                        | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,070.78  | -      |
| 3                        | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 796.06    | -      |
| 4                        | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,352.00  | -      |
| 5                        | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 620.67    | -      |
| 6                        | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box   |  |  |    | 0  |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 0  | 1,076.19  | -      |
| 7                        | DVD REWRITABLE, speed: 4x min, 4.7GB capacity min  | piece |  |  | 10 | 10 |  |  |  | 0 |  |  |  | 0       |  |  |  | 0 | 10 | 22.66     | 226.60 |

|                         |                                             |       |  |  |   |   |  |  |   |   |  |  |    |   |  |  |   |   |          |          |
|-------------------------|---------------------------------------------|-------|--|--|---|---|--|--|---|---|--|--|----|---|--|--|---|---|----------|----------|
| 8                       | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0  | piece |  |  | 1 | 1 |  |  | 0 |   |  |  | 24 | 0 |  |  | 0 | 1 | 3,152.86 | 3,152.86 |
| 9                       | FLASH DRIVE, 16 GB capacity                 | piece |  |  | 2 | 2 |  |  | 0 | 2 |  |  | 2  |   |  |  | 0 | 4 | 261.75   | 1,047.00 |
| 10                      | MOUSE, optical, USB connection type         | unit  |  |  | 2 | 2 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 2 | 140.39   | 280.78   |
| HANDBOOK ON PROCUREMENT |                                             |       |  |  |   |   |  |  |   |   |  |  |    |   |  |  |   |   |          |          |
| 1                       | HANDBOOK (RA 9184), 7th Edition             | piece |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 48.13    | -        |
| CONSUMABLES             |                                             |       |  |  |   |   |  |  |   |   |  |  |    |   |  |  |   |   |          |          |
| 1                       | DRUM CART, BROTHER DR-3455                  | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 7,138.56 | -        |
| 2                       | INK CART, CANON CL-741, Col.                | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 1,041.58 | -        |
| 3                       | INK CART, CANON CL-811, Colored             | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 1,070.78 | -        |
| 4                       | INK CART, CANON PG-740, Black               | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 784.16   | -        |
| 5                       | INK CART, CANON PG-810, Black               | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 811.20   | -        |
| 6                       | INK CART, EPSON C13T664100 (T6641), Black   | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 264.99   | -        |
| 7                       | INK CART, EPSON C13T664200 (T6642), Cyan    | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 264.99   | -        |
| 8                       | INK CART, EPSON C13T664300 (T6643), Magenta | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 264.99   | -        |
| 9                       | INK CART, EPSON C13T664400 (T6644), Yellow  | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 264.99   | -        |
| 10                      | INK CART, HP C2P04AA (HP62) Black           | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |
| 11                      | INK CART, HP C2P06AA (HP62) Tri-color       | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |
| 12                      | INK CART, HP C9351AA, (HP21), Black         | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 676.00   | -        |
| 13                      | INK CART, HP C9352AA, (HP22), Tri-color     | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 782.00   | -        |
| 14                      | INK CART, HP C9363WA, (HP97), Tri-color     | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 1,552.10 | -        |
| 15                      | INK CART, HP C9397A (HP72) 69ml Photo Black | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |
| 16                      | INK CART, HP C9398A (HP72) 69ml Cyan        | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |
| 17                      | INK CART, HP C9399A (HP72) 69ml Magenta     | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |
| 18                      | INK CART, HP C9400A (HP72) 69ml Yellow      | cart  |  |  |   | 0 |  |  | 0 |   |  |  | 0  |   |  |  | 0 | 0 | 0.00     | -        |



|    |                                              |      |  |  |  |   |  |  |  |   |  |  |    |   |  |  |   |   |          |   |
|----|----------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|----|---|--|--|---|---|----------|---|
| 19 | INK CART, HP C9401A (HP72) 69ml Gray         | cart |  |  |  | 0 |  |  |  | 0 |  |  | 24 | 0 |  |  | 0 | 0 | 0.00     | - |
| 20 | INK CART, HP C9403A (HP72) 130ml Matte Black | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 0.00     | - |
| 21 | INK CART, HP CC640WA, (HP60), Black          | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 665.18   | - |
| 22 | INK CART, HP CC643WA, (HP60), Tri-color      | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 784.16   | - |
| 23 | INK CART, HP CD887AA, (HP703), Black         | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 373.15   | - |
| 24 | INK CART, HP CD888AA, (HP703), Tri-color     | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 373.15   | - |
| 25 | INK CART, HP CD972AA, (HP 920XL), Cyan       | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 654.37   | - |
| 26 | INK CART, HP CD973AA, (HP 920XL), Magenta    | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 654.37   | - |
| 27 | INK CART, HP CD974AA, (HP 920XL), Yellow     | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 654.37   | - |
| 28 | INK CART, HP CD975AA, (HP 920XL), Black      | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 1,292.51 | - |
| 29 | INK CART, HP CH561WA, (HP61), Black          | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 670.59   | - |
| 30 | INK CART, HP CH562WA, (HP61), Tricolor       | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 859.87   | - |
| 31 | INK CART, HP CH565A (HP82) Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 0.00     | - |
| 32 | INK CART, HP CH566A (HP82) Cyan              | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 0.00     | - |
| 33 | INK CART, HP CH567A (HP82) Magenta           | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 0.00     | - |
| 34 | INK CART, HP CH568A (HP82) Yellow            | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 0.00     | - |
| 35 | INK CART, HP CN045AA, (HP950XL), Black       | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 1,616.99 | - |
| 36 | INK CART, HP CN046AA, (HP951XL), Cyan        | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 1,222.21 | - |
| 37 | INK CART, HP CN047AA, (HP951XL), Magenta     | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 1,227.62 | - |
| 38 | INK CART, HP CN048AA, (HP951XL), Yellow      | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 1,227.62 | - |
| 39 | INK CART, HP CN692AA, (HP704), Black         | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 373.15   | - |
| 40 | INK CART, HP CN693AA, (HP704), Tri-color     | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 373.15   | - |
| 41 | INK CART, HP CZ107AA, (HP678), Black         | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 379.64   | - |
| 42 | INK CART, HP CZ108AA, (HP678), Tricolor      | cart |  |  |  | 0 |  |  |  | 0 |  |  | 0  |   |  |  | 0 | 0 | 379.64   | - |

|    |                                                 |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |        |   |
|----|-------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|--------|---|
| 43 | INK CART, HP CZ121A (HP685A), Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 380.72 | - |
| 44 | INK CART, HP CZ122A (HP685A), Cyan              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58 | - |
| 45 | INK CART, HP CZ123A (HP685A), Magenta           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58 | - |
| 46 | INK CART, HP CZ124A (HP685A), Yellow            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 259.58 | - |
| 47 | INK CART, HP F6V26AA (HP680) Tri-color          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 48 | INK CART, HP F6V27AA (HP680) Black              | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 49 | INK CART, HP LoS51AA (HP955) Cyan Original      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 50 | INK CART, HP LoS54AA (HP955) Magenta Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 51 | INK CART, HP LoS57AA (HP955) Yellow Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 52 | INK CART, HP LoS60AA (HP955) Black Original     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 53 | INK CART, HP LoS63AA (HP955XL) Cyan Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 54 | INK CART, HP LoS66AA (HP955XL) Magenta Original | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 55 | INK CART, HP LoS69AA (HP955XL) Yellow Original  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 56 | INK CART, HP LoS72AA (HP955XL) Black Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 57 | INK CART, HP T6L89AA (HP905) Cyan Original      | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 58 | INK CART, HP T6L93AA (HP905) Magenta Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 59 | INK CART, HP T6L97AA (HP905) Yellow Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 60 | INK CART, HP T6M01AA (HP905) Black Original     | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 61 | INK CART, HP T6M05AA (HP905XL) Cyan Original    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 62 | INK CART, HP T6M09AA (HP905XL) Magenta Original | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 63 | INK CART, HP T6M13AA (HP905XL) Yellow Original  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 64 | INK CART, HP T6M17AA (HP905XL) Black Original   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 0.00   | - |
| 65 | RIBBON CART, EPSON C13S015516 (#8750), Black    | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 79.82  | - |
| 66 | RIBBON CART, EPSON C13S015531 (S015086), Black  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 753.88 | - |



|    |                                                               |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |           |   |
|----|---------------------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|-----------|---|
| 67 | RIBBON CART, EPSON C13S015632, Black, forLX-310               | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 78.96     | - |
| 68 | TONER CART, BROTHER TN-2025, Black                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,658.57  | - |
| 69 | TONER CART, BROTHER TN-2130, Black                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 1,892.80  | - |
| 70 | TONER CART, BROTHER TN-2150, Black                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,720.22  | - |
| 71 | TONER CART, BROTHER TN-3320, Black                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,059.63  | - |
| 72 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,460.08  | - |
| 73 | TONER CART, HP CB435A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,914.91  | - |
| 74 | TONER CART, HP CB540A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,444.90  | - |
| 75 | TONER CART, HP CE255A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,024.99  | - |
| 76 | TONER CART, HP CE278A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,239.39  | - |
| 77 | TONER CART, HP CE285A (HP85A), Black                          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,009.01  | - |
| 78 | TONER CART, HP CE310A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,482.27  | - |
| 79 | TONER CART, HP CE311A, Cyan                                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,590.43  | - |
| 80 | TONER CART, HP CE312A, Yellow                                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,590.43  | - |
| 81 | TONER CART, HP CE313A, Magenta                                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,590.43  | - |
| 82 | TONER CART, HP CE320A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,968.99  | - |
| 83 | TONER CART, HP CE321A, Cyan                                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,131.23  | - |
| 84 | TONER CART, HP CE322A, Yellow                                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,131.23  | - |
| 85 | TONER CART, HP CE323A, Magenta                                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,131.23  | - |
| 86 | TONER CART, HP CE390A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,998.43  | - |
| 87 | TONER CART, HP CE400A, Black                                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,024.99  | - |
| 88 | TONER CART, HP CE401A, Cyan                                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 10,377.95 | - |
| 89 | TONER CART, HP CE402A, Yellow                                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 10,377.95 | - |
| 90 | TONER CART, HP CE403A, Magenta                                | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 10,377.95 | - |

|     |                                                          |      |  |  |  |   |  |  |  |   |  |  |    |   |  |  |   |   |          |   |
|-----|----------------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|----|---|--|--|---|---|----------|---|
| 91  | TONER CART, HP CE410A, (HP305), Black                    | cart |  |  |  | 0 |  |  |  | 0 |  |  | 24 | 0 |  |  | 0 | 0 | 3,942.43 | - |
| 92  | TONER CART, HP CE411A, (HP305), Cyan                     | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 5,618.91 | - |
| 93  | TONER CART, HP CE412A, (HP305), Yellow                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 5,618.91 | - |
| 94  | TONER CART, HP CE413A, (HP305), Magenta                  | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 5,618.91 | - |
| 95  | TONER CART, HP CE505A, Black                             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 4,158.75 | - |
| 96  | TONER CART, HP CE505X, Black, high cap                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 7,349.47 | - |
| 97  | TONER CART, HP CF217A (HP17A) Black LaserJet             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 98  | TONER CART, HP CF226A (HP26A) Black LaserJet             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 99  | TONER CART, HP CF226XC (HP26XC) Black LaserJet           | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 100 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 101 | TONER CART, HP CF280XC                                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 7,241.31 | - |
| 102 | TONER CART, HP CF281A (HP81A) Black LaserJet             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 103 | TONER CART, HP CF283A (HP83A) LaserJet Black             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 104 | TONER CART, HP CF283XC (HP83X) Blk Contract LJ           | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 105 | TONER CART, HP CF287A (HP87) black                       | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 106 | TONER CART, HP CF310AC (HP826) black                     | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 107 | TONER CART, HP CF311AC (HP826) cyan                      | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 108 | TONER CART, HP CF312AC (HP826) yellow                    | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 109 | TONER CART, HP CF313AC (HP826) magenta                   | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 110 | TONER CART, HP CF325XC (HP25X) Black LaserJet            | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 111 | TONER CART, HP CF350A Black LJ                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 112 | TONER CART, HP CF351A Cyan LJ                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 113 | TONER CART, HP CF352A Yellow LJ                          | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |
| 114 | TONER CART, HP CF353A Magenta LJ                         | cart |  |  |  | 0 |  |  |  | 0 |  |  |    | 0 |  |  | 0 | 0 | 0.00     | - |



|     |                                                     |      |  |  |  |   |  |  |  |   |  |  |    |  |  |  |   |   |          |   |
|-----|-----------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|----|--|--|--|---|---|----------|---|
| 115 | TONER CART, HP CF360A (HP508A) Black LaserJet       | cart |  |  |  | 0 |  |  |  | 0 |  |  | 24 |  |  |  | 0 | 0 | 0.00     | - |
| 116 | TONER CART, HP CF360XC (HP508X) Black Contract LJ   | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 117 | TONER CART, HP CF361A (HP508A) Cyan LaserJet        | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 118 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ    | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 119 | TONER CART, HP CF362A (HP508A) Yellow LaserJet      | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 120 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ  | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 121 | TONER CART, HP CF363A (HP508A) Magenta LaserJet     | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 122 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 123 | TONER CART, HP CF400A (HP201A) Black LaserJet       | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 124 | TONER CART, HP CF401A (HP201A) Cyan LaserJet        | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 125 | TONER CART, HP CF402A (HP201A) Yellow LaserJet      | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 126 | TONER CART, HP CF403A (HP201A) Magenta LaserJet     | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 127 | TONER CART, HP CF410A (HP410A) black                | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 128 | TONER CART, HP CF410XC (HP410XC) black              | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 129 | TONER CART, HP CF411A (HP410A) cyan                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 130 | TONER CART, HP CF411XC (HP410XC) cyan               | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 131 | TONER CART, HP CF412A (HP410A) yellow               | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 132 | TONER CART, HP CF412XC (HP410XC) yellow             | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 133 | TONER CART, HP CF413A (HP410A) magenta              | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 134 | TONER CART, HP CF413XC (HP410XC) magenta            | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 0.00     | - |
| 135 | TONER CART, HP Q2612A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 3,228.58 | - |
| 136 | TONER CART, HP Q5942A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 7,782.11 | - |
| 137 | TONER CART, HP Q7553A, Black                        | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 4,050.59 | - |
| 138 | TONER CART, LEXMARK E360H11P, Black                 | cart |  |  |  | 0 |  |  |  | 0 |  |  |    |  |  |  | 0 | 0 | 9,229.29 | - |

|     |                                                                                |      |  |  |  |   |  |  |  |   |  |  |  |   |  |  |   |   |           |   |
|-----|--------------------------------------------------------------------------------|------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|---|---|-----------|---|
| 139 | TONER CART, LEXMARK T650A11P, Black                                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 10,015.62 | - |
| 140 | TONER CART, SAMSUNG MLT-D101S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,747.26  | - |
| 141 | TONER CART, SAMSUNG MLT-D103S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 3,028.48  | - |
| 142 | TONER CART, SAMSUNG MLT-D104S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,541.76  | - |
| 143 | TONER CART, SAMSUNG MLT-D105L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,898.69  | - |
| 144 | TONER CART, SAMSUNG MLT-D108S, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 2,855.42  | - |
| 145 | TONER CART, SAMSUNG MLT-D203E, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 7,403.55  | - |
| 146 | TONER CART, SAMSUNG MLT-D203L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,802.30  | - |
| 147 | TONER CART, SAMSUNG MLT-D203U, black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 9,842.56  | - |
| 148 | TONER CART, SAMSUNG MLT-D205E, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 9,572.16  | - |
| 149 | TONER CART, SAMSUNG MLT-D205L, Black                                           | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 5,267.39  | - |
| 150 | TONER CART, SAMSUNG SCX-D6555A, Black                                          | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 4,531.90  | - |
| 151 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages) | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 6,312.22  | - |
| 152 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x                            | cart |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  | 0 | 0 | 13,935.33 | - |

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

COMMON ELECTRICAL SUPPLIES

|   |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|---|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 1 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

COMMON OFFICE EQUIPMENT

|   |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|---|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 1 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |



|   |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|---|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 3 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

COMMON OFFICE SUPPLIES

|    |                            |  |  |  |    |    |  |  |  |   |    |  |  |    |    |  |   |    |    |          |           |
|----|----------------------------|--|--|--|----|----|--|--|--|---|----|--|--|----|----|--|---|----|----|----------|-----------|
| 1  | NOTARIAL SEAL #24          |  |  |  | 15 | 15 |  |  |  | 0 | 10 |  |  | 10 | 10 |  |   | 10 | 35 | 51.00    | 1,785.00  |
| 2  | CONCORDE YELLOW SHORT      |  |  |  | 2  | 2  |  |  |  | 0 | 1  |  |  | 1  |    |  |   | 0  | 3  | 613.00   | 1,839.00  |
| 3  | CONCORDE WHITE LONG        |  |  |  | 1  | 1  |  |  |  | 0 | 1  |  |  | 1  |    |  |   | 0  | 2  | 733.00   | 1,466.00  |
| 4  | BALLPEN                    |  |  |  | 5  | 5  |  |  |  | 0 | 5  |  |  | 5  |    |  |   | 0  | 10 | 57.00    | 570.00    |
| 5  | PASTE REDSTONE             |  |  |  | 5  | 5  |  |  |  | 0 | 3  |  |  | 3  |    |  |   | 0  | 8  | 35.00    | 280.00    |
| 6  | ENVELOPE EXPANDING COLORED |  |  |  | 5  | 5  |  |  |  | 0 | 5  |  |  | 5  |    |  |   | 0  | 10 | 800.00   | 8,000.00  |
| 7  | COLORED FASTENER           |  |  |  | 10 | 10 |  |  |  | 0 | 10 |  |  | 10 |    |  |   | 0  | 20 | 24.50    | 490.00    |
| 8  | TONER FOR PHOTOCOPIER      |  |  |  | 1  | 1  |  |  |  | 0 | 1  |  |  | 1  |    |  | 1 | 1  | 3  | 3,500.00 | 10,500.00 |
| 9  |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 10 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 11 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 12 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 13 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 14 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 15 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 16 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 17 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 18 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 19 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |
| 20 |                            |  |  |  | 0  |    |  |  |  | 0 |    |  |  | 0  |    |  |   | 0  | 0  |          | -         |

| COMMON JANITORIAL SUPPLIES |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |   |
|----------------------------|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|---|
| 1                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 2                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 3                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 4                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 5                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| CONSUMABLES                |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |   |
| 1                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 2                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 3                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 4                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 5                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 6                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 7                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 8                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 9                          |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 10                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 11                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 12                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 13                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 14                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 15                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 16                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 17                         |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |



|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 18 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 19 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 20 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 21 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 22 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 23 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 24 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 25 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 26 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 27 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 28 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 29 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 30 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

Office Equipment and Accessories

|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 1  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

| Office Supplies                                       |  |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |   |
|-------------------------------------------------------|--|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|---|
| 1                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 2                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 3                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 4                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 5                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 6                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 7                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 8                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 9                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 10                                                    |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| Audio and visual presentation and composing equipment |  |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |   |
| 1                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 2                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 3                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 4                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 5                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 6                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 7                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 8                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 9                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| 10                                                    |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |
| Photographic or filming or video equipment            |  |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |   |
| 1                                                     |  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 | - |



|                                 |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|---------------------------------|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 2                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 6                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 8                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 9                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 10                              |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| Cleaning Equipment and Supplies |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
| 1                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 6                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 8                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 9                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 10                              |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| Paper Materials and Products    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
| 1                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3                               |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|--|---|
| 4  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 5  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |

Lighting and fixtures and accessories

|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|--|---|
| 1  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 2  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 3  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 4  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 5  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |

Electrical equipment and components and supplies

|   |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |  |   |
|---|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|--|---|
| 1 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 2 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 3 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 4 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |
| 5 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  |  | - |



|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

Computer Supplies

|    |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|----|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 1  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 6  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 8  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 9  |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 10 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

Computer Equipment and Accessories

|   |  |  |  |  |   |  |  |  |   |  |  |  |   |  |  |  |   |   |  |   |
|---|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---|---|--|---|
| 1 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 2 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 3 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 4 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 5 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 6 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |
| 7 |  |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 |  |  |  | 0 | 0 |  | - |

|                                                                                  |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           |          |            |
|----------------------------------------------------------------------------------|-----------------|--|--|--|-----------|---|--|--|-----------|--|--|--|-----------|--|--|---|-----------|----------|------------|
| 8                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 9                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 10                                                                               |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| *Other Categories                                                                |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           |          |            |
| 1                                                                                | TIRES(205/65/15 |  |  |  | 0         | 4 |  |  | 4         |  |  |  | 0         |  |  | 0 | 4         | 3,500.00 | 14,000.00  |
| 2                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 3                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 4                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 5                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 6                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 7                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 8                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 9                                                                                |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| 10                                                                               |                 |  |  |  | 0         |   |  |  | 0         |  |  |  | 0         |  |  | 0 | 0         |          | -          |
| C. TOTAL (A + B):                                                                |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           | P        | 100,100.07 |
| D. ADDITIONAL PROVISION FOR INFLATION<br>(10% of TOTAL)                          |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           | P        | 10,010.01  |
| E. GRAND TOTAL (C + D)                                                           |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           | P        | 110,110.08 |
| F. APPROVED BUDGET BY THE AGENCY<br>HEAD                                         |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           |          |            |
| G. MONTHLY CASH REQUIREMENTS                                                     |                 |  |  |  |           |   |  |  |           |  |  |  |           |  |  |   |           |          |            |
| G.1 Available at Procurement Service Stores                                      |                 |  |  |  | 27,539.67 |   |  |  | -         |  |  |  | 21,686.40 |  |  |   | 11,944.00 | P        | 61,170.07  |
| G.2 Other Items not available at PS but regulary purchased from<br>other sources |                 |  |  |  | 10,929.00 |   |  |  | 14,000.00 |  |  |  | 9,991.00  |  |  |   | 4,010.00  | P        | 38,930.00  |
| TOTAL MONTHLY CASH REQUIREMENTS                                                  |                 |  |  |  | 38,468.67 |   |  |  | 14,000.00 |  |  |  | 31,677.40 |  |  |   | 15,954.00 | P        | 100,100.07 |

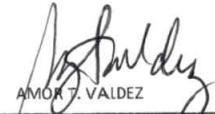
\*Other categories that are not indicated herein

\*\*Prices are FOB Manila/Applicable for items under A.

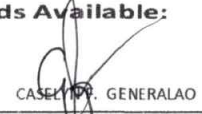
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.



Prepared by:

  
AMOR T. VALDEZ  
\_\_\_\_\_  
Property/Supply Officer

**Certified Funds Available / Certified  
Appropriate Funds Available:**

  
CASEY M. GENERALAO  
\_\_\_\_\_  
Accountant / Local Budget Officer

Approved by:

  
JOSEFINA B. RITONIO  
\_\_\_\_\_  
Head of Office/Agency

Date: 11/29/2017