

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

Introduction:

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

Instructions:

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

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

| | | |
|---|--|---|
| Department/Bureau/Office: <u>NATIONAL COUNCIL ON DISABILITY AFFAIRS</u> | Agency Account Code: <u>A077</u> | Contact Person: <u>CECILIA D. RIGOR</u> |
| Region: <u>MAIN & NCR</u> | Organization Type: <u>National Government Agency (NGA)</u> | Position: <u>Incharge, FAD</u> |
| Address: <u>NCDA Building, Isidora Street, Brgy. Holy Spirit, Quezon City</u> | | E-mail: <u>supply.ncda@gmail.com</u> |
| | | Telephone/Mobile Nos: <u>8-951-5925</u> |

| Item & Specifications | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | Total Quantity for the year | Price Catalogue | Total Amount for the year | | | | | | |
|--|-----------------|--|--------|-----|----|-----------|-------|----------|------|----|-----------|------|----------|------|----|-----------|-----|-----------------------------|-----------------|---------------------------|-----|-----|----------|-----------|--------|----------|
| | | Jan | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | | | | Nov | Dec | Q4 | Q4 AMOUNT | | |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PESTICIDES OR PEST REPELLENTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can | 0 | 10 | 0 | 10 | 1,393.60 | 0 | 10 | 0 | 10 | 1,393.60 | 0 | 10 | 0 | 10 | 1,393.60 | 0 | 0 | 10 | 10 | 1,393.60 | 40.00 | 139.36 | 5574.40 |
| PERFUMES OR COLOGNES OR FRAGRANCES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 0 | 10 | 0 | 10 | 1,514.30 | 0 | 10 | 0 | 10 | 1,514.30 | 0 | 10 | 0 | 10 | 1,514.30 | 0 | 0 | 10 | 10 | 1,514.30 | 40.00 | 151.43 | 6057.20 |
| ALCOHOL OR ACETONE BASED ANTISEPTICS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 0 | 20 | 0 | 20 | 871.60 | 0 | 4 | 0 | 4 | 174.32 | 0 | 20 | 0 | 20 | 871.60 | 0 | 20 | 0 | 20 | 871.60 | 64.00 | 43.58 | 2789.12 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 5 | 0 | 5 | 2,288.00 | 5 | 5 | 0 | 10 | 4,576.00 | 0 | 5 | 0 | 5 | 2,288.00 | 0 | 5 | 0 | 5 | 2,288.00 | 25.00 | 457.60 | 11440.00 |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml) | 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 | 0.00 | 43.58 | 0.00 |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 455.00 | 0.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 207.75 | 0.00 |
| COLOR COMPOUNDS AND DISPERSIONS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 0 | 5 | 0 | 5 | 157.60 | 0 | 5 | 0 | 5 | 157.60 | 0 | 5 | 0 | 5 | 157.60 | 0 | 5 | 0 | 5 | 157.60 | 20.00 | 31.52 | 630.40 |
| FILMS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | 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 | 0.00 | 847.82 | 0.00 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 0 | 3 | 0 | 3 | 663.00 | 0 | 3 | 0 | 3 | 663.00 | 0 | 3 | 0 | 3 | 663.00 | 0 | 3 | 0 | 3 | 663.00 | 12.00 | 221.00 | 2652.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 0 | 3 | 0 | 3 | 625.56 | 0 | 3 | 0 | 3 | 625.56 | 0 | 3 | 0 | 3 | 625.56 | 0 | 3 | 0 | 3 | 625.56 | 12.00 | 208.52 | 2502.24 |
| PAPER MATERIALS AND PRODUCTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 0 | 3 | 0 | 3 | 251.16 | 2 | 3 | 10 | 15 | 1,255.80 | 0 | 3 | 0 | 3 | 251.16 | 0 | 3 | 0 | 3 | 251.16 | 24.00 | 83.72 | 2009.28 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 882.55 | 0.00 |

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|---|-----------------|--|--------|---|---|---|---|------|----|----|---|----|----------|----|----|---|----|----------|----|----|---|----|----------|--------|-----------|----------|--|
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 6,136.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 3068.00 | 6136.00 | |
| LIGHTING AND FIXTURES AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 4,116.40 | 30 | 0 | 0 | 30 | 6,174.60 | 0 | 0 | 0 | 0 | 0.00 | 50.00 | 205.82 | 10291.00 | |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 1,643.20 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 82.16 | 1643.20 | |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 17.68 | 0.00 | |
| CLEANING EQUIPMENT AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 0 | 0 | 0 | 0 | 0.00 | 12 | 0 | 0 | 12 | 1,082.64 | 12 | 20 | 0 | 32 | 2,887.04 | 20 | 0 | 0 | 20 | 1,804.40 | 64.00 | 90.22 | 5774.08 | |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 1,362.40 | 10 | 0 | 0 | 10 | 1,362.40 | 20.00 | 136.24 | 2724.80 | |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 182.00 | 10 | 0 | 0 | 10 | 182.00 | 20.00 | 18.20 | 364.00 | |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 416.00 | 0 | 10 | 0 | 10 | 416.00 | 0 | 10 | 0 | 10 | 416.00 | 30.00 | 41.60 | 1248.00 | |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 239.20 | 6 | 10 | 0 | 16 | 382.72 | 0 | 10 | 0 | 10 | 239.20 | 36.00 | 23.92 | 861.12 | |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 90.30 | 10 | 0 | 0 | 10 | 90.30 | 10 | 0 | 0 | 10 | 90.30 | 30.00 | 9.03 | 270.90 | |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 374.30 | 0 | 10 | 0 | 10 | 374.30 | 0 | 10 | 0 | 10 | 374.30 | 30.00 | 37.43 | 1122.90 | |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 1,289.60 | 12 | 10 | 0 | 22 | 2,837.12 | 0 | 10 | 0 | 10 | 1,289.60 | 42.00 | 128.96 | 5416.32 | |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 124.15 | 0 | 5 | 0 | 5 | 124.15 | 0 | 5 | 0 | 5 | 124.15 | 15.00 | 24.83 | 372.45 | |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 131.25 | 0.00 | |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 1,029.60 | 0 | 10 | 0 | 10 | 1,029.60 | 0 | 10 | 0 | 10 | 1,029.60 | 30.00 | 102.96 | 3088.80 | |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | 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 | 0.00 | 309.76 | 0.00 | |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 577.65 | 5 | 0 | 0 | 5 | 577.65 | 0 | 5 | 0 | 5 | 577.65 | 15.00 | 115.53 | 1732.95 | |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,288.00 | 0 | 1 | 0 | 1 | 2,288.00 | 0 | 1 | 0 | 1 | 2,288.00 | 3.00 | 2288.00 | 6864.00 | |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 728.00 | 5 | 5 | 0 | 10 | 1,456.00 | 5 | 0 | 0 | 5 | 728.00 | 20.00 | 145.60 | 2912.00 | |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 1,237.60 | 0 | 10 | 0 | 10 | 1,237.60 | 0 | 10 | 0 | 10 | 1,237.60 | 30.00 | 123.76 | 3712.80 | |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 269.10 | 12 | 5 | 0 | 17 | 914.94 | 0 | 5 | 0 | 5 | 269.10 | 27.00 | 53.82 | 1453.14 | |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 535.60 | 0 | 5 | 0 | 5 | 535.60 | 0 | 5 | 0 | 5 | 535.60 | 15.00 | 107.12 | 1606.80 | |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 1,346.80 | 10 | 10 | 0 | 20 | 2,693.60 | 0 | 10 | 0 | 10 | 1,346.80 | 40.00 | 134.68 | 5387.20 | |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 139.80 | 5 | 0 | 0 | 5 | 139.80 | 5 | 0 | 0 | 5 | 139.80 | 15.00 | 27.96 | 419.40 | |
| PERSONAL PROTECTIVE EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1144.00 | 0.00 | |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 124.80 | 0.00 | |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 156.00 | 0.00 | |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 15.08 | 0.00 | |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 299.52 | 0.00 | |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2.60 | 0.00 | |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8.32 | 0.00 | |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3.07 | 0.00 | |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5.02 | 0.00 | |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 0 | 0 | 0 | 0 | 0.00 | 50 | 0 | 0 | 50 | 702.00 | 50 | 0 | 0 | 50 | 702.00 | 50 | 0 | 0 | 50 | 702.00 | 150.00 | 14.04 | 2106.00 | |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 104.00 | 0.00 | |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 | |

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|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 209 | 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 | 0.00 | 995.75 | 0.00 |
| 210 | 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 | 0.00 | 995.75 | 0.00 |
| 211 | 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 | 0.00 | 995.75 | 0.00 |
| 212 | 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 | 0.00 | 4956.60 | 0.00 |
| 213 | 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 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 216 | 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 | 0.00 | 1644.24 | 0.00 |
| 217 | 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 | 0.00 | 453.62 | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43 | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32 | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, forLX-310 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.94 | 0.00 |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| 229 | 44103103-HP-B12 | TONER CART, 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 | 0.00 | 3380.00 | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, 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 | 0.00 | 3337.36 | 0.00 |
| 231 | 44103103-HP-B18 | TONER CART, 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 | 0.00 | 7332.00 | 0.00 |
| 232 | 44103103-HP-B21 | TONER CART, 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 | 0.00 | 3952.00 | 0.00 |
| 233 | 44103103-HP-B22 | TONER CART, 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 | 0.00 | 3432.00 | 0.00 |
| 234 | 44103103-HP-B23 | TONER CART, 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 | 0.00 | 2360.80 | 0.00 |
| 235 | 44103103-HP-C23 | TONER CART, 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 | 0.00 | 2542.80 | 0.00 |
| 236 | 44103103-HP-Y23 | TONER CART, 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 | 0.00 | 2542.80 | 0.00 |
| 237 | 44103103-HP-M23 | TONER CART, 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 | 0.00 | 2542.80 | 0.00 |
| 238 | 44103103-HP-B24 | TONER CART, 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 | 0.00 | 2916.16 | 0.00 |
| 239 | 44103103-HP-C24 | TONER CART, 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 | 0.00 | 3072.16 | 0.00 |
| 240 | 44103103-HP-Y24 | TONER CART, 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 | 0.00 | 3072.16 | 0.00 |
| 241 | 44103103-HP-M24 | TONER CART, 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 | 0.00 | 3072.16 | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, 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 | 0.00 | 7856.16 | 0.00 |
| 243 | 44103103-HP-B26 | TONER CART, 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 | 0.00 | 6900.40 | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, 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 | 0.00 | 10193.04 | 0.00 |
| 245 | 44103103-HP-Y26 | TONER CART, 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 | 0.00 | 10193.04 | 0.00 |
| 246 | 44103103-HP-M26 | TONER CART, 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 | 0.00 | 10193.04 | 0.00 |
| 247 | 44103103-HP-B27 | TONER CART, 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 | 0.00 | 4201.60 | 0.00 |
| 248 | 44103103-HP-C27 | TONER CART, 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 | 0.00 | 6011.20 | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, 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 | 0.00 | 6011.20 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|---------|---|----|---|----|----------|---|---|---|----|-----------|----|----|---|----|-----------|----|----|---|----|-----------|-------|----------|----------|--|
| 291 | 44103103-SA-B20 | TONER CART, 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 | 0.00 | 6442.80 | 0.00 | |
| 292 | 44103103-SA-B12 | TONER CART, 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 | 0.00 | 7321.14 | 0.00 | |
| 293 | 44103103-SA-B05 | TONER CART, 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 | 0.00 | 3962.24 | 0.00 | |
| 294 | 44103103-SA-B10 | TONER CART, 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 | 0.00 | 4066.40 | 0.00 | |
| 295 | 44103103-BR-B15 | TONER CART, 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 | 0.00 | 6370.00 | 0.00 | |
| 296 | 44103103-CA-B00 | TONER CART, 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 | 0.00 | 13399.36 | 0.00 | |
| AUDIO AND VISUAL EQUIPMENT AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 23623.60 | 0.00 | |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 87,360.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 17472.00 | 87360.00 | |
| FLAG OR ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 299 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 1,424.20 | 0 | 5 | 0 | 5 | 1,424.20 | 0 | 5 | 0 | 5 | 1,424.20 | 15.00 | 284.84 | 4272.60 | |
| PRINTED PUBLICATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.21 | 0.00 | |
| FIRE FIGHTING EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 3,432.00 | 0 | 3 | 0 | 3 | 3,432.00 | 0 | 3 | 0 | 3 | 3,432.00 | 9.00 | 1144.00 | 10296.00 | |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 11,226.50 | 0 | 2 | 0 | 2 | 11,226.50 | 0 | 2 | 0 | 2 | 11,226.50 | 6.00 | 5613.25 | 33679.50 | |
| CONSUMER ELECTRONICS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 303 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 0 | 1 | 0 | 1 | 6,415.64 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 6,415.64 | 0 | 1 | 0 | 1 | 6,415.64 | 3.00 | 6415.64 | 19246.92 | |
| FURNITURE AND FURNISHINGS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 304 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 303.68 | 0.00 | |
| 305 | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 301.60 | 0.00 | |
| 306 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")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 | 0.00 | 1336.40 | 0.00 | |
| 307 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")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 | 0.00 | 1315.60 | 0.00 | |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 308 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 198.90 | 0 | 5 | 0 | 5 | 198.90 | 0 | 5 | 0 | 5 | 198.90 | 15.00 | 39.78 | 596.70 | |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 211.90 | 0 | 5 | 0 | 5 | 211.90 | 0 | 5 | 0 | 5 | 211.90 | 15.00 | 42.38 | 635.70 | |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 0 | 12 | 0 | 12 | 53.04 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 4.42 | 53.04 | |
| 311 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 1 | 2 | 0 | 3 | 103.83 | 6 | 8 | 0 | 14 | 484.54 | 12 | 30 | 0 | 42 | 1,453.62 | 30 | 3 | 0 | 33 | 1,142.13 | 92.00 | 34.61 | 3184.12 | |
| 312 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 692.20 | 0 | 20 | 0 | 20 | 692.20 | 40.00 | 34.61 | 1384.40 | |
| 313 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 692.20 | 20 | 0 | 0 | 20 | 692.20 | 40.00 | 34.61 | 1384.40 | |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 0 | 0 | 1 | 1 | 154.84 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 309.68 | 2 | 0 | 0 | 2 | 309.68 | 5.00 | 154.84 | 774.20 | |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------------------|------------------------------------|---------|---|---|---|---|------|---|----|---|----|------|---|---|---|---|------|---|---|---|---|------|-------|------|------|
| 10 | 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 | 0.00 | 0.00 | 0.00 |
| 11 | 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 | 0.00 | 0.00 | 0.00 |
| 12 | 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 | 0.00 | 0.00 | 0.00 |
| 13 | 43233004-SFT-013 | Operating environment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 18 | 0 | 18 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 18.00 | 0.00 | 0.00 |
| 14 | 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 | 0.00 | 0.00 | 0.00 |
| 15 | 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 | 0.00 | 0.00 | 0.00 |
| 16 | 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 | 0.00 | 0.00 | 0.00 |

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

Common Electrical Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Common Office Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|----------------------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | 44111905-WB-N01 | White Board | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 44111911-WB-D01 | White Board, Digital | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| Common Office Supplies | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|-------------------------|--|--|--|---|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 1 | Letterhead (520/ream) | | | | 3 | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 0.00 | 0.00 |
| 2 | Clipboards (A4) (420) | | | | 6 | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 0.00 | 0.00 |
| 3 | Clipboards (Long) (420) | | | | 6 | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 0.00 | 0.00 |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| Common Janitorial Supplies | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| Office Equipment and Accessories | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Office Supplies

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--------------------|--|--|--|--|---|------|-----|--|--|-----|------|--|--|--|--|---|------|--------|------|------|
| 1 | | Ballpen, Black | | | | | 0 | 0.00 | 410 | | | 410 | 0.00 | | | | | 0 | 0.00 | 410.00 | 0.00 | 0.00 |
| 2 | | Certificate Holder | | | | | 0 | 0.00 | 200 | | | 200 | 0.00 | | | | | 0 | 0.00 | 200.00 | 0.00 | 0.00 |
| 3 | | DVD-RW | | | | | 0 | 0.00 | 50 | | | 50 | 0.00 | | | | | 0 | 0.00 | 50.00 | 0.00 | 0.00 |
| 4 | | Board Paper | | | | | 0 | 0.00 | 100 | | | 100 | 0.00 | | | | | 0 | 0.00 | 100.00 | 0.00 | 0.00 |
| 5 | | Cloth Tape 1 | | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | | 0 | 0.00 | 2.00 | 0.00 | 0.00 |
| 6 | | Cloth Tape 1 | | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | | 0 | 0.00 | 2.00 | 0.00 | 0.00 |
| 7 | | Specialty Paper | | | | | 0 | 0.00 | 8 | | | 8 | 0.00 | | | | | 0 | 0.00 | 8.00 | 0.00 | 0.00 |
| 8 | | Double Adhesive | | | | | 0 | 0.00 | 5 | | | 5 | 0.00 | | | | | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Audio and visual presentation and composing equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|------------------|--|--|--|--|---|------|--|--|--|---|------|---|--|--|--|---|------|--|--|---|------|------|------|------|
| 1 | 52161505-TV-S01 | SMART Television | | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | | 3 | 0.00 | | | 0 | 0.00 | 3.00 | 0.00 | 0.00 |
| 2 | 52161520-MC-M01 | Microphone | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 52161512-SP-K01 | Speakers | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 32101514-AM-P01 | Amplifier | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 52161517-EQ-E01 | Equalizer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Photographic or filming or video equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|-----------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|--|---|------|--|--|---|------|------|------|------|
| 1 | 46171615-HD-C01 | HD Camera | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|---|-----------------|-----------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|--|---|------|--|--|---|------|------|------|------|

| | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|----------------------------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 2 | 45121504-DS-C01 | DSLR Camera | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 45121516-VH-C01 | HD Video Camera | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 45121506-VC-C01 | Video Conference Equipment | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Cleaning Equipment and Supplies

| | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Paper Materials and Products

| | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 11 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Lighting and fixtures and accessories

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|----------|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 1 | 39112102-LB-B01 | LED bulb | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Electrical equipment and components and supplies

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Computer Supplies

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 6 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Common ICT Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|--|--|--|--|--|---|------|--|--|---|--|---|------|--|--|--|--|---|------|------|------|------|
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43212105-PP-001 | Portable Printer | | | | | | 0 | 0.00 | | | 5 | | 5 | 0.00 | | | | | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| 4 | 43211509-AT-001 | Android Tablet | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43222610-HS-001 | Hub/Switches | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 43222609-NR-001 | Network Routers | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 43222640-WA-P01 | Wireless Access Point | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 43211711-SF-001 | Scanner, Flatbed | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 43191501-MP-001 | Mobile Phone | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

OTHER SOFTWARE

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Consumables

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Other Categories

| | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|------|
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 60104701-SP-001 | Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 25172502-WW-001 | Wheels, ____ (type of vehicle) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 40161513-FF-001 | Fuel Filters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 10 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|------------------|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|--|----------|---------------------|---------------------|---------------------|
| A. TOTAL | | | | | | | | | | | | | | | | | | | | | | P | 1,542,528.26 | | |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL) | | | | | | | | | | | | | | | | | | | | | | | P | 154,252.83 | |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) | | | | | | | | | | | | | | | | | | | | | | | P | - | |
| D. GRAND TOTAL (A + B + C) | | | | | | | | | | | | | | | | | | | | | | | P | 1,696,781.09 | |
| E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words: | | | | | | | | | | | | | | | | | | | | | | | | | |
| F. MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | | P | - | |
| G.1 Available at Procurement Service Stores | | | | | | 89,078.83 | | | | 1,066,999.42 | | | | | | | | | | | | | 164,203.86 | P | 1,542,528.26 |
| G.2 Other Items not available at PS but regularly purchased from other sources | | | | | | - | | | | - | | | | | | | | | | | | | - | P | - |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | 89,078.83 | | | | 1,066,999.42 | | | | | | | | | | | | | 164,203.86 | P | 1,542,528.26 |

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

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

Prepared by:

Cdriger

CECILIA D. RIGOR
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Madelaine H. ICOT

MADLEINE H. ICOT
Accountant / Local Budget Officer

Approved by:

Engr. Emepto L. Rojas
ENGR. EMEPTO L. ROJAS
Head of Office/Agency

Date Prepared: September 9, 2020

