

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2026 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate file, with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygzEaiJrnWqmdkkF6>
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apccse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: LOCAL GOVERNMENT UNIT BACOLOD
 Region: VI
 Address: BACOLOD CITY NEW GOVERNMENT CENTER.

Agency Code/UACS: ema-at
 Organization Type: Local Government Unit

Contact Person: ATTY. HERMILO B. PA-OYON
 Position: BAC CHAIRPERSON
 E-mail: bac@bacolodcity.gov.ph
 Telephone/Mobile Nos: 034-7068270 / 09486268509

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price	Total Amount for the year						
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT		
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	274	274	274	822	41,453.46	274	274	274	822	41,453.46	274	274	274	822	41,453.46	274	274	274	822	41,453.46	3288	50.43	165,813.84
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	63	63	63	189	67,490.01	63	63	63	189	67,490.01	63	63	63	189	67,490.01	63	63	63	189	67,490.01	756	357.09	269,960.04
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, A4 size	piece	20	20	20	60	2,109.60	20	20	20	60	2,109.60	20	20	20	60	2,109.60	20	20	20	60	2,109.60	240	35.16	8,438.40
4	60121413-CB-P02	CLEARBOOK, Legal size	piece	1	1	1	3	109.08	1	1	1	3	109.08	1	1	1	3	109.08	1	1	1	3	109.08	12	36.36	436.32
5	60121534-ER-P01	ERASER, plastic/rubber	piece	11	11	11	33	272.58	11	11	11	33	272.58	11	11	11	33	272.58	11	11	11	33	272.58	132	8.26	1,090.32
6	60121524-SP-G01	SIGN PEN, Extra Fine Tip, Black	piece	462	462	462	1385	30,747.89	462	462	462	1385	30,747.89	462	462	462	1385	30,747.89	462	462	462	1385	30,747.89	5540	22.20	122,991.55
7	60121524-SP-G04	SIGN PEN, Fine Tip, Black	piece	411	411	411	1233	55,139.76	411	411	411	1233	55,139.76	411	411	411	1233	55,139.76	411	411	411	1233	55,139.76	4932	44.72	220,559.04
8	60121524-SP-G07	SIGN PEN, Medium Tip, Black	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	57.20	0.00
9	60121524-SP-G02	SIGN PEN, Extra Fine Tip, Blue	piece	21	21	21	63	1,398.60	21	21	21	63	1,398.60	21	21	21	63	1,398.60	21	21	21	63	1,398.60	252	22.20	5,594.40
10	60121524-SP-G05	SIGN PEN, Fine Tip, Blue	piece	19	19	19	57	2,531.60	19	19	19	57	2,531.60	19	19	19	57	2,531.60	19	19	19	57	2,531.60	226	44.72	10,126.40
11	60121524-SP-G08	SIGN PEN, Medium Tip, Blue	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	57.20	0.00
12	60121524-SP-G03	SIGN PEN, Extra Fine Tip, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	98	98	98	294	6,526.80	294	22.20	6,526.80
13	60121524-SP-G06	SIGN PEN, Fine Tip, Red	piece	48	48	48	144	6,589.44	48	48	48	144	6,589.44	48	48	48	144	6,589.44	48	48	48	144	6,589.44	576	45.76	26,357.76
14	60121524-SP-G09	SIGN PEN, Medium Tip, Red	piece	38	38	38	114	6,520.80	38	38	38	114	6,520.80	38	38	38	114	6,520.80	38	38	38	114	6,520.80	456	57.20	26,083.20
15	60121124-WR-P01	WRAPPING PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	161.20	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
16	45121517-DO-C03	DOCUMENT CAMERA	unit	2	0	0	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	23,623.60	47,247.20
17	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	2	0	0	2	33,176.00	1	0	0	1	16,588.00	1	0	0	1	16,588.00	1	0	0	1	16,588.00	5	16,588.00	82,940.00
BATTERIES AND CELLS AND ACCESSORIES																										
18	26111702-BT-A02	BATTERY, dry cell, size AA	pack	221	221	221	663	13,584.87	221	221	221	663	13,584.87	221	221	221	663	13,584.87	221	221	221	663	13,584.87	2652	20.49	54,339.48

19	26111702-BT-A01	BATTERY, dry cell, size AAA	pack	231	231	231	693	12,709.62	231	231	231	693	12,709.62	231	231	231	693	12,709.62	231	231	231	693	12,709.62	2772	18.34	50,838.48
CLEANING EQUIPMENT AND SUPPLIES																										
20	47131812-AF-A01	AIR FRESHENER	can	302	302	302	906	79,102.86	302	302	302	906	79,102.86	302	302	302	906	79,102.86	302	302	302	906	79,102.86	3624	87.31	316,411.44
21	47131604-BR-S01	BROOM (Walís Tambo)	piece	77	77	77	231	28,828.80	77	77	77	231	28,828.80	77	77	77	231	28,828.80	77	77	77	231	28,828.80	924	124.80	115,315.20
22	47131604-BR-T01	BROOM (Walís Ting-ting)	piece	275	275	275	825	21,450.00	275	275	275	825	21,450.00	275	275	275	825	21,450.00	275	275	275	825	21,450.00	3300	26.00	85,800.00
23	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal	bottle	329	329	329	987	41,059.20	329	329	329	987	41,059.20	329	329	329	987	41,059.20	329	329	329	987	41,059.20	3948	41.60	164,236.80
24	47131805-CL-P01	CLEANSER, Scouring Powder	plastic container	46	46	46	138	3,300.96	46	46	46	138	3,300.96	46	46	46	138	3,300.96	46	46	46	138	3,300.96	552	23.92	13,203.84
25	47131811-DE-B02	DETERGENT BAR	piece	470	470	470	1410	13,169.40	470	470	470	1410	13,169.40	470	470	470	1410	13,169.40	470	470	470	1410	13,169.40	5640	9.34	52,677.60
26	47131811-DE-P02	DETERGENT POWDER, all purpose	pouch	271	271	271	814	44,020.58	271	271	271	814	44,020.58	271	271	271	814	44,020.58	271	271	271	814	44,020.58	3256	54.08	176,082.32
27	47131803-DS-A01	DISINFECTANT SPRAY	can	274	274	274	822	114,989.58	274	274	274	822	114,989.58	274	274	274	822	114,989.58	274	274	274	822	114,989.58	3288	139.89	459,958.32
28	47131601-DU-P01	DUST PAN	piece	84	84	84	252	11,793.60	84	84	84	252	11,793.60	84	84	84	252	11,793.60	84	84	84	252	11,793.60	1008	46.80	47,174.40
29	47131802-FW-P03	FLOOR WAX, paste type, 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	309.76	0.00
30	47131830-FC-A01	FURNITURE CLEANER	can	47	47	47	141	19,935.99	47	47	47	141	19,935.99	47	47	47	141	19,935.99	47	47	47	141	19,935.99	564	141.39	79,743.96
31	73101612-HS-L01	HAND SOAP, liquid, 500mL	bottle	53	53	53	160	6,856.11	53	53	53	160	6,856.11	53	53	53	160	6,856.11	53	53	53	160	6,856.11	638	42.95	27,415.41
32	47121804-MP-B01	MOP BUCKET	unit	1	0	0	1	2,288.00	1	0	0	1	2,288.00	1	0	0	1	2,288.00	1	0	0	1	2,288.00	4	2,288.00	9,152.00
33	47131501-RG-C01	RAGS	kilo	25	25	25	75	5,210.25	25	25	25	75	5,210.25	25	25	25	75	5,210.25	25	25	25	75	5,210.25	300	69.47	20,841.00
34	47131602-SC-N01	SCOURING PAD	pack	1	1	1	2	171.26	1	1	1	2	171.26	1	1	1	2	171.26	1	1	1	2	171.26	8	85.63	685.04
35	47121701-TB-P04	TRASHBAG, XXL size	roll/pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	130.00	0.00
36	47121701-TB-P05	TRASHBAG, Large size	roll/pack	86	86	86	259	15,344.04	86	86	86	259	15,344.04	86	86	86	259	15,344.04	86	86	86	259	15,344.04	1035	59.28	61,376.14
37	47121701-TB-P06	TRASHBAG, XL size	roll/pack	21	21	21	63	5,831.28	21	21	21	63	5,831.28	21	21	21	63	5,831.28	21	21	21	63	5,831.28	252	92.56	23,325.12
38	47121702-WB-P01	WASTEBASKET	piece	498	498	498	1494	65,257.92	498	498	498	1494	65,257.92	498	498	498	1494	65,257.92	498	498	498	1494	65,257.92	5976	43.68	261,031.68
COLOR COMPOUNDS AND DISPERSIONS																										
39	12171703-SI-P01	INK, for stamp pad	bottle	182	182	182	546	15,719.34	182	182	182	546	15,719.34	182	182	182	546	15,719.34	182	182	182	546	15,719.34	2184	28.79	62,877.36
CONSUMER ELECTRONICS																										
40	52161535-DV-R02	DIGITAL VOICE RECORDER	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	7,339.16	0.00
FILMS																										
41	13111203-AC-F01	ACETATE	roll	5	5	5	15	18,657.60	5	5	5	15	18,657.60	5	5	5	15	18,657.60	5	5	5	15	18,657.60	60	1,243.84	74,630.40
42	13111201-CF-P02	CARBON FILM, Legal size	box	21	21	21	63	22,165.29	21	21	21	63	22,165.29	21	21	21	63	22,165.29	21	21	21	63	22,165.29	252	351.83	88,661.16
FIRE FIGHTING EQUIPMENT																										
43	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	12	12	12	36	41,184.00	12	12	12	36	41,184.00	12	12	12	36	41,184.00	12	12	5	29	33,176.00	137	1,144.00	156,728.00
FLAG OR ACCESSORIES																										
44	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	334	334	334	1002	285,409.68	334	334	334	1002	285,409.68	334	334	334	1002	285,409.68	334	334	334	1002	285,409.68	4008	284.84	1,141,638.72
FURNITURE AND FURNISHINGS																										
45	56101504-CH-B01	MONOBLOC CHAIR, beige	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	341.12	0.00
46	56101504-CH-W01	MONOBLOC CHAIR, white	piece	27	27	27	81	27,630.72	27	27	27	81	27,630.72	27	27	27	81	27,630.72	27	27	27	81	27,630.72	324	341.12	110,522.88
HEATING AND VENTILATION AND AIR CIRCULATION																										
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,222.00	0.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,109.68	0.00
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	2	0	0	2	3,120.00	2	0	0	2	3,120.00	2	0	0	2	3,120.00	3	0	0	3	4,680.00	9	1,560.00	14,040.00
50	40101604-EF-W01	ELECTRIC FAN, wall mount	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	901.68	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
51	43211507-DSK003	DESKTOP, for Basic Users	unit	2	2	2	6	158,431.10	2	2	2	6	158,431.10	2	2	2	6	158,431.10	2	2	2	6	158,431.10	26	24,793.60	633,724.42
52	43211507-DSK004	DESKTOP, for Mid-Range Users	unit	5	5	5	14	582,444.10	5	5	5	14	582,444.10	5	5	5	14	582,444.10	5	5	5	14	582,444.10	55	42,390.40	2,329,776.38
53	43201827-HD-X02	EXTERNAL HARD DRIVE	unit	1	1	1	3	9,044.88	1	1	1	3	9,044.88	1	1	1	3	9,044.88	1	1	1	3	9,044.88	12	3,014.96	36,179.52

54	43202010-FD-U04	FLASH DRIVE	piece	7	7	7	21	3,207.54	7	7	7	21	3,207.54	7	7	7	21	3,207.54	7	7	7	21	3,207.54	84	152.74	12,830.16	
55	43211503-LAP004	LAPTOP COMPUTER, for Mid-range Users	unit	4	4	4	12	508,560.00	4	4	4	12	508,560.00	4	4	4	12	508,560.00	4	4	3	11	466,180.00	47	42,380.00	1,991,860.00	
56	43211503-LAP003	LAPTOP COMPUTER, Lightweight	unit	1	0	0	1	46,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	46,800.00	46,800.00	
57	43211708-MO-O02	COMPUTER MOUSE, Wireless	unit	44	44	44	132	21,373.44	44	44	44	132	21,373.44	44	44	44	132	21,373.44	44	44	44	132	21,373.44	528	161.92	85,493.76	
58	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	37	37	37	111	292,694.79	37	37	37	111	292,694.79	37	37	37	111	292,694.79	37	37	27	101	266,325.89	434	2,636.89	1,144,410.26	
LIGHTING AND FIXTURES AND ACCESSORIES																											
59	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	2530	2530	2530	7590	573,879.90	2530	2530	2530	7590	573,879.90	2530	2530	2530	7590	573,879.90	2530	2530	2530	7590	573,879.90	30360	75.61	2,295,519.60	
60	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	205.82	0.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
61	31201610-GL-J02	GLUE, all-purpose	bottle	82	82	82	246	15,286.44	82	82	82	246	15,286.44	82	82	82	246	15,286.44	82	82	82	246	15,286.44	984	62.14	61,145.76	
62	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	17	17	17	51	1,856.40	17	17	17	51	1,856.40	17	17	17	51	1,856.40	17	17	17	51	1,856.40	204	36.40	7,425.60	
63	31151804-SW-S01	STAPLE WIRE, standard	box	263	263	263	789	18,746.64	263	263	263	789	18,746.64	263	263	263	789	18,746.64	263	263	263	789	18,746.64	3156	23.76	74,986.56	
64	31201502-TA-E02	TAPE, electrical	roll	59	59	59	177	3,442.65	59	59	59	177	3,442.65	59	59	59	177	3,442.65	59	59	59	177	3,442.65	708	19.45	13,770.60	
65	31201503-TA-M01	TAPE, masking, 24mm	roll	21	21	21	64	3,542.92	21	21	21	64	3,542.92	21	21	21	64	3,542.92	21	21	21	64	3,542.92	255	55.68	14,171.67	
66	31201503-TA-M02	TAPE, masking, 48 mm	roll	6	6	6	18	2,217.23	6	6	6	18	2,217.23	6	6	6	18	2,217.23	6	6	6	18	2,217.23	73	121.16	8,868.91	
67	31201517-TA-P01	TAPE, packaging, 48 mm	roll	37	37	37	112	2,511.48	37	37	37	112	2,511.48	37	37	37	112	2,511.48	37	37	37	112	2,511.48	449	22.36	10,045.90	
68	31201512-TA-T01	TAPE, transparent, 24mm	roll	28	28	28	84	1,485.12	28	28	28	84	1,485.12	28	28	28	84	1,485.12	28	28	28	84	1,485.12	336	17.68	5,940.48	
69	31201512-TA-T02	TAPE, transparent, 48 mm	roll	27	27	27	82	1,857.29	27	27	27	82	1,857.29	27	27	27	82	1,857.29	27	27	27	82	1,857.29	329	22.57	7,429.14	
70	31151507-TW-P01	TWINE, plastic	roll	2	2	2	6	399.72	2	2	2	6	399.72	2	2	2	6	399.72	2	2	2	6	399.72	24	66.62	1,598.88	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
71	41111604-RU-P02	RULER, plastic, 450mm	piece	77	77	77	231	4,603.83	77	77	77	231	4,603.83	77	77	77	231	4,603.83	77	77	77	231	4,603.83	924	19.93	18,415.32	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
72	44121612-BL-H01	BLADE, for general purpose cutter/utility knife	tube	40	40	40	120	1,964.40	40	40	40	120	1,964.40	40	40	40	120	1,964.40	40	40	40	120	1,964.40	480	16.37	7,857.60	
73	44101602-PB-M01	BINDING AND PUNCHING MACHINE	unit	1	0	0	1	9,534.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,534.72	9,534.72	
74	44122037-RB-P10	BINDING RING/COMB, plastic, 32 mm	bundle	8	8	8	24	6,237.36	8	8	8	24	6,237.36	8	8	8	24	6,237.36	8	8	8	24	6,237.36	96	259.89	24,949.44	
75	44101807-CA-C01	CALCULATOR, Compact	unit	33	33	33	99	23,341.23	33	33	33	99	23,341.23	33	33	33	99	23,341.23	33	33	33	99	23,341.23	396	235.77	93,364.92	
76	44121710-CH-W01	CHALK, white enamel	box	2	2	2	6	197.82	2	2	2	6	197.82	2	2	2	6	197.82	4	2	2	8	263.76	26	32.97	857.22	
77	44122105-BF-C01	CLIP, backfold, 19mm	box	119	119	119	357	3,341.52	119	119	119	357	3,341.52	119	119	119	357	3,341.52	119	119	119	357	3,341.52	1428	9.36	13,366.08	
78	44122105-BF-C02	CLIP, backfold, 25mm	box	6	6	6	17	259.74	6	6	6	17	259.74	6	6	6	17	259.74	6	6	6	17	259.74	67	15.60	1,038.96	
79	44122105-BF-C03	CLIP, backfold, 32mm	box	50	50	50	150	4,992.00	50	50	50	150	4,992.00	50	50	50	150	4,992.00	50	50	50	150	4,992.00	600	33.28	19,968.00	
80	44122105-BF-C04	CLIP, backfold, 50mm	box	14	14	14	42	2,533.44	14	14	14	42	2,533.44	14	14	14	42	2,533.44	14	14	14	42	2,533.44	168	60.32	10,133.76	
81	44121801-CT-R02	CORRECTION TAPE	piece	591	591	591	1774	23,954.94	591	591	591	1774	23,954.94	591	591	591	1774	23,954.94	591	591	591	1774	23,954.94	7098	13.50	95,819.76	
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	20	20	20	60	1,903.20	20	20	20	60	1,903.20	20	20	20	60	1,903.20	20	20	20	60	1,903.20	240	31.72	7,612.80	
83	44111515-DF-B01	DATA FILE BOX	piece	343	343	343	1029	150,120.81	343	343	343	1029	150,120.81	343	343	343	1029	150,120.81	343	343	343	1029	150,120.81	4116	145.89	600,483.24	
84	44122011-DF-F01	DATA FOLDER	piece	33	33	33	99	8,250.36	33	33	33	99	8,250.36	33	33	33	99	8,250.36	33	33	33	99	8,250.36	398	83.01	33,001.46	
85	44103202-DS-M01	DATER STAMP	piece	4	4	4	12	5,219.40	4	4	4	12	5,219.40	4	4	4	12	5,219.40	4	4	6	14	6,089.30	50	434.95	21,747.50	
86	44121506-EN-D01	ENVELOPE, Documentary, A4	box	5	5	5	15	12,448.80	5	5	5	15	12,448.80	5	5	5	15	12,448.80	5	5	5	15	12,448.80	60	829.92	49,795.20	
87	44121506-EN-D02	ENVELOPE, Documentary, legal,	box	18	18	18	55	57,680.41	18	18	18	55	57,680.41	18	18	18	55	57,680.41	18	18	18	55	57,680.41	218	1,057.58	230,721.65	
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft	box	0	0	0	1	1,184.34	0	0	0	1	1,184.34	0	0	0	1	1,184.34	0	0	0	1	1,184.34	5	939.95	4,737.35	
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	3	3	3	8	228.68	3	3	3	8	228.68	3	3	3	8	228.68	3	3	3	8	228.68	30	30.49	914.70	
90	44121506-EN-M02	ENVELOPE, Mailing	box	1	1	1	3	1,154.83	1	1	1	3	1,154.83	1	1	1	3	1,154.83	1	1	1	3	1,154.83	11	432.52	4,619.31	
91	44121504-EN-W02	ENVELOPE, Mailing, with window	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	512.72	0.00	
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	2	2	2	5	74.72	2	2	2	5	74.72	2	2	2	5	74.72	2	2	2	5	74.72	21	14.48	298.87	
93	44122118-FA-P01	FASTENER	box	42	42	42	126	11,924.64	42	42	42	126	11,924.64	42	42	42	126	11,924.64	42	42	42	126	11,924.64	504	94.64	47,698.56	

94	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	24	24	24	72	6,494.40	24	24	24	72	6,494.40	24	24	24	72	6,494.40	24	24	24	72	6,494.40	288	90.20	25,977.60	
95	44122018-FT-D01	FILE TAB DIVIDER, A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11.13	0.00	
96	44122018-FT-D02	FILE TAB DIVIDER, Legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	14.23	0.00	
97	44122011-FO-F01	FOLDER, Fancy with slide, A4	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	270.40	0.00	
98	44122011-FO-F02	FOLDER, Fancy with slide, legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	291.20	0.00	
99	44122011-FO-L01	FOLDER, L-type, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200.28	0.00	
100	44122011-FO-L02	FOLDER, L-type, Legal	pack	161	161	161	483	120,305.64	161	161	161	483	120,305.64	161	161	161	483	120,305.64	161	161	161	483	120,305.64	1932	249.08	481,222.56	
101	44122027-FO-P01	FOLDER, pressboard	box	3	3	3	9	8,173.65	3	3	3	9	8,173.65	3	3	3	9	8,173.65	3	3	3	9	8,173.65	34	952.64	32,694.60	
102	44122011-FO-T01	FOLDER with tab, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	379.60	0.00	
103	44122011-FO-T02	FOLDER with tab, Legal	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	413.92	0.00	
104	44122008-IT-T01	INDEX TAB	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	67.60	0.00	
105	44121716-MA-F01	MARKER, Fluorescent	set	18	18	18	53	1,633.28	18	18	18	53	1,633.28	18	18	18	53	1,633.28	18	18	18	53	1,633.28	210	31.11	6,533.10	
106	44121708-MP-B01	MARKER, Permanent, Black	piece	762	762	762	2286	18,905.22	762	762	762	2286	18,905.22	762	762	762	2286	18,905.22	762	762	762	2286	18,905.22	9144	8.27	75,620.88	
107	44121708-MP-B02	MARKER, Permanent, Blue	piece	2	2	2	6	49.62	2	2	2	6	49.62	2	2	2	6	49.62	2	2	2	6	49.62	24	8.27	198.48	
108	44121708-MP-B03	MARKER, Permanent, Red	piece	2	2	2	6	49.62	2	2	2	6	49.62	2	2	2	6	49.62	2	2	2	6	49.62	24	8.27	198.48	
109	44121708-MW-B01	MARKER, Whiteboard, Black	piece	277	277	277	831	8,019.15	277	277	277	831	8,019.15	277	277	277	831	8,019.15	277	277	277	831	8,019.15	3324	9.65	32,076.60	
110	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	525	525	525	1575	15,198.75	525	525	525	1575	15,198.75	525	525	525	1575	15,198.75	525	525	525	1575	15,198.75	6300	9.65	60,795.00	
111	44121708-MW-B03	MARKER, Whiteboard, Red	piece	2	2	2	7	70.06	2	2	2	7	70.06	2	2	2	7	70.06	2	2	2	7	70.06	29	9.65	280.24	
112	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	167	167	167	501	4,418.82	167	167	167	501	4,418.82	167	167	167	501	4,418.82	167	167	167	501	4,418.82	2004	8.82	17,675.28	
113	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	box	192	192	192	576	11,208.96	192	192	192	576	11,208.96	192	192	192	576	11,208.96	192	192	192	576	11,208.96	2304	19.46	44,835.84	
114	44101603-PS-M02	PAPER SHREDDER	unit	2	0	0	2	37,437.92	1	0	0	1	18,718.96	1	0	0	1	18,718.96	1	0	0	1	18,718.96	5	18,718.96	93,594.80	
115	44101601-PT-M02	PAPER TRIMMER/CUTTING MACHINE	unit	2	0	0	2	18,595.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	9,297.60	18,595.20	
116	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	91	91	91	273	12,205.83	91	91	91	273	12,205.83	91	91	91	273	12,205.83	91	91	91	273	12,205.83	1092	44.71	48,823.32	
117	44121619-PS-M01	PENCIL SHARPENER	piece	5	5	5	15	3,541.20	5	5	5	15	3,541.20	5	5	5	15	3,541.20	5	5	5	15	3,541.20	60	236.08	14,164.80	
118	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	33	33	33	99	15,238.08	33	33	33	99	15,238.08	33	33	33	99	15,238.08	33	33	33	99	15,238.08	396	153.92	60,952.32	
119	44122101-RU-B01	RUBBER BAND No. 18	box	27	27	27	81	10,951.20	27	27	27	81	10,951.20	27	27	27	81	10,951.20	27	27	27	81	10,951.20	324	135.20	43,804.80	
120	44121905-SF-F01	STAMP PAD, felt	piece	64	64	64	192	7,664.64	64	64	64	192	7,664.64	64	64	64	192	7,664.64	64	64	64	192	7,664.64	768	39.92	30,658.56	
121	44121618-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	79	79	79	237	15,528.24	79	79	79	237	15,528.24	79	79	79	237	15,528.24	79	79	79	237	15,528.24	948	65.52	62,112.96	
122	44121615-ST-S01	STAPLER, standard type	piece	12	12	12	37	7,273.66	12	12	12	37	7,273.66	12	12	12	37	7,273.66	12	12	12	37	7,273.66	147	197.60	29,094.62	
123	44121615-ST-B01	STAPLER, heavy duty (binder)	unit	8	8	8	25	17,467.38	8	8	8	25	17,467.38	8	8	8	25	17,467.38	8	8	8	25	17,467.38	101	693.15	69,869.52	
124	44121613-SR-P02	STAPLE REMOVER, plier-type	piece	213	213	213	639	29,719.89	213	213	213	639	29,719.89	213	213	213	639	29,719.89	213	213	213	639	29,719.89	2556	46.51	118,879.56	
125	44121605-TD-T01	TAPE DISPENSER, table top	piece	39	39	39	117	9,076.86	39	39	39	117	9,076.86	39	39	39	117	9,076.86	39	39	39	117	9,076.86	468	77.58	36,307.44	
PAPER MATERIALS AND PRODUCTS																											
126	14111525-CA-A01	CARTOLINA, assorted colors	pack	6	6	6	18	1,506.96	6	6	6	18	1,506.96	6	6	6	18	1,506.96	6	6	6	18	1,506.96	72	83.72	6,027.84	
127	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm	box	17	17	17	51	48,213.36	17	17	17	51	48,213.36	17	17	17	51	48,213.36	17	17	17	51	48,213.36	204	945.36	192,853.44	
128	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	box	9	9	9	27	53,295.84	9	9	9	27	53,295.84	9	9	9	27	53,295.84	9	9	9	27	53,295.84	108	1,973.92	213,183.36	
129	14111514-NP-S02	NOTEPAD, stick-on, 50mm x 76mm	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.06	0.00	
130	14111514-NP-S04	NOTEPAD, stick-on, 76mm x 100mm	pad	7	7	7	21	1,244.88	7	7	7	21	1,244.88	7	7	7	21	1,244.88	7	7	7	21	1,244.88	84	59.28	4,979.52	
131	14111514-NP-S03	NOTEPAD, stick-on, 76mm x 76mm	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	52.00	0.00	
132	14111514-NB-S02	STENO NOTEBOOK	piece	65	65	65	195	2,737.80	65	65	65	195	2,737.80	65	65	65	195	2,737.80	65	65	65	195	2,737.80	780	14.04	10,951.20	
133	14111507-PP-M01	PAPER, MULTICOPY A4	ream	357	357	357	1071	228,979.80	357	357	357	1071	228,979.80	357	357	357	1071	228,979.80	357	357	357	1071	228,979.80	4284	213.80	915,919.20	
134	14111507-PP-M02	PAPER, MULTICOPY LEGAL	ream	581	581	581	1743	406,049.28	581	581	581	1743	406,049.28	581	581	581	1743	406,049.28	581	581	581	1743	406,049.28	6972	232.96	1,624,197.12	
135	14111507-PP-C01	PAPER, MULTIPURPOSE A4	ream	554	554	554	1662	228,923.88	554	554	554	1662	228,923.88	554	554	554	1662	228,923.88	554	554	554	1662	228,923.88	6648	137.74	915,695.52	
136	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL	ream	831	831	831	2493	396,162.63	831	831	831	2493	396,162.63	831	831	831	2493	396,162.63	831	831	831	2493	396,162.63	9972	158.91	1,584,650.52	

137	14111531-PP-R01	PAD PAPER, ruled	pad	159	159	159	477	16,609.14	159	159	159	477	16,609.14	159	159	159	477	16,609.14	159	159	159	477	16,609.14	1908	34.82	66,436.56	
138	14111503-PA-P01	PAPER, parchment	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	154.21	0.00	
139	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	63	63	63	189	17,331.30	63	63	63	189	17,331.30	63	63	63	189	17,331.30	63	63	63	189	17,331.30	756	91.70	69,325.20	
140	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	87	87	87	261	32,510.16	87	87	87	261	32,510.16	87	87	87	261	32,510.16	87	87	87	261	32,510.16	1044	124.56	130,040.64	
141	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL	pack	62	62	62	186	6,286.80	62	62	62	186	6,286.80	62	62	62	186	6,286.80	62	62	62	186	6,286.80	744	33.80	25,147.20	
142	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	pack	34	34	34	101	10,033.92	34	34	34	101	10,033.92	34	34	34	101	10,033.92	34	34	34	101	10,033.92	402	99.84	40,135.68	
PERFUMES OR COLOGNES OR FRAGRANCES																											
143	53131626-HS-S01	HAND SANITIZER	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	85.08	0.00	
PESTICIDES OR PEST REPELLENTS																											
144	10191509-IN-A01	INSECTICIDE	can	209	209	209	627	87,378.72	209	209	209	627	87,378.72	209	209	209	627	87,378.72	209	209	209	627	87,378.72	2508	139.36	349,514.88	
PRINTED PUBLICATIONS																											
145	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184 and its IRR)	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	37.21	0.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	3	3	3	9	62,524.80	3	3	3	9	62,524.80	3	3	3	9	62,524.80	3	3	3	9	62,524.80	36	6,947.20	250,099.20	
2	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,126.32	0.00	
3	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,178.32	0.00	
4	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	861.12	0.00	
5	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	892.32	0.00	
6	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	13	13	13	39	9,044.10	13	13	13	39	9,044.10	13	13	13	39	9,044.10	13	13	13	39	9,044.10	156	231.90	36,176.40	
7	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6643), Cyan	cart	7	7	7	21	5,086.20	7	7	7	21	5,086.20	7	7	7	21	5,086.20	7	7	7	21	5,086.20	84	242.20	20,344.80	
8	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	8	8	8	24	5,812.80	8	8	8	24	5,812.80	8	8	8	24	5,812.80	8	8	8	24	5,812.80	96	242.20	23,251.20	
9	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	7	7	7	21	5,086.20	7	7	7	21	5,086.20	7	7	7	21	5,086.20	7	7	7	21	5,086.20	84	242.20	20,344.80	
10	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00	
11	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,048.32	0.00	
12	44103105-HP-B09	INK CARTRIDGE, HP C9351AA (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00	
13	44103105-HP-T10	INK CARTRIDGE, HP C9352AA (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,053.52	0.00	
14	44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.88	0.00	
15	44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,047.28	0.00	
16	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
17	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
18	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	823.68	0.00	
19	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00	
20	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	865.28	0.00	
21	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00	
22	44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,970.80	0.00	
23	44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
24	44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
25	44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00	
26	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
27	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00	
28	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00	
29	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00	
30	44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00	
31	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00	

32	44103105-HP-C50	INK CARTRIDGE, HP L0551AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
33	44103105-HP-M50	INK CARTRIDGE, HP L0554AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
34	44103105-HP-Y50	INK CARTRIDGE, HP L0557AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
35	44103105-HP-B50	INK CARTRIDGE, HP L0560AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
36	44103105-HP-C48	INK CARTRIDGE, HP L0563AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
37	44103105-HP-M48	INK CARTRIDGE, HP L0566AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
38	44103105-HP-Y48	INK CARTRIDGE, HP L0569AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
39	44103105-HP-B48	INK CARTRIDGE, HP L0572AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
40	44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
41	44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
42	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
43	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
44	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.43	0.00
45	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.94	0.00
46	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
47	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,567.20	0.00
48	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,002.40	0.00
49	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,575.44	0.00
50	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,564.56	0.00
51	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
52	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
53	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
54	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,399.36	0.00
55	44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,439.28	0.00
56	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,705.36	0.00
57	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,152.72	0.00
58	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,598.40	0.00
59	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,608.32	0.00
60	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,897.44	0.00
61	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,897.44	0.00
62	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,897.44	0.00
63	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,495.92	0.00
64	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,194.88	0.00
65	44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,822.96	0.00
66	44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,658.00	0.00
67	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,367.52	0.00
68	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,908.56	0.00
69	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,856.88	0.00
70	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
71	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
72	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
73	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,803.12	0.00
74	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,783.28	0.00
75	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,783.28	0.00

76	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,783.28	0.00
77	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,439.28	0.00
78	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,063.28	0.00
79	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,063.28	0.00
80	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,063.28	0.00
81	44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,328.48	0.00
82	44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,592.08	0.00
83	44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,592.08	0.00
84	44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,592.08	0.00
85	44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,155.84	0.00
86	44103103-HP-B48	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00

SOFTWARE

1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
10	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
14	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

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

1	80141505-TS-001	BALLPEN	piece	254	254	254	762	124,968.00	254	254	254	762	124,968.00	254	254	254	762	124,968.00	254	254	260	768	125,952.00	3054	164.00	500,856.00
2	80141505-TS-002	MULTIFUNCTION PRINTER	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	0.00	0.00
3	80141505-TS-003	LAMINATING FILM	pack	224	224	224	672	967,680.00	224	224	224	672	967,680.00	224	224	224	672	967,680.00	224	224	224	672	967,680.00	2688	1,440.00	3,870,720.00
4	80141505-TS-004	STICKER PAPER	pack	93	93	93	279	35,712.00	93	93	93	279	35,712.00	93	93	93	279	35,712.00	93	93	93	279	35,712.00	1116	128.00	142,848.00
5	80141505-TS-005	DOUBLE SIDED TAPE	roll	52	52	52	156	11,700.00	52	52	52	156	11,700.00	52	52	52	156	11,700.00	52	52	52	156	11,700.00	624	75.00	46,800.00
6	80141505-TS-006	PHOTO PAPER	pack	86	86	86	258	87,720.00	86	86	86	258	87,720.00	86	86	86	258	87,720.00	86	86	86	258	87,720.00	1032	340.00	350,880.00
7	80141505-TS-007	BLEACHING SOLUTION	bottle	53	53	53	159	15,105.00	53	53	53	159	15,105.00	53	53	53	159	15,105.00	53	53	53	159	15,105.00	636	95.00	60,420.00
8	80141505-TS-008	CERTIFICATE FRAME	piece	3	0	0	3	375.00	3	0	0	3	375.00	3	0	0	3	375.00	1	0	0	1	125.00	10	125.00	1,250.00
9	80141505-TS-009	CERTIFICATE HOLDER	piece	202	202	202	606	36,360.00	202	202	202	606	36,360.00	202	202	202	606	36,360.00	202	202	202	606	36,360.00	2424	60.00	145,440.00
10	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY	unit	9	9	9	27	135,000.00	9	9	9	27	135,000.00	9	9	9	27	135,000.00	9	9	11	29	145,000.00	110	5,000.00	550,000.00
11	80141505-TS-011	AIR CONDITIONING UNIT	unit	2	0	0	2	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	37,500.00	75,000.00
12	80141505-TS-012	SMART TELEVISION	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	0.00	0.00
13	80141505-TS-013	WHITE BOARD	piece	23	23	23	69	13,408.77	23	23	23	69	13,408.77	23	23	23	69	13,408.77	23	23	23	69	13,408.77	276	194.33	53,635.08
14	80141505-TS-014	MICROPHONE	unit	2	0	0	2	2,400.00	2	0	0	2	2,400.00	2	0	0	2	2,400.00	2	0	0	2	2,400.00	8	1,200.00	9,600.00
15	80141505-TS-015	MEDAL	piece	5	5	5	15	1,662.45	5	5	5	15	1,662.45	5	5	5	15	1,662.45	5	5	5	15	1,662.45	60	110.83	6,649.80

16	80141505-TS-016	DISHWASHING LIQUID	bottle	65	65	65	195	15,835.95	65	65	65	195	15,835.95	65	65	65	195	15,835.95	65	65	65	195	15,835.95	780	81.21	63,343.80
17	80141505-TS-017	PLASTIC FASTENER	box	49	49	49	147	8,686.23	49	49	49	147	8,686.23	49	49	49	147	8,686.23	49	49	49	147	8,686.23	588	59.09	34,744.92
18	80141505-TS-018	STEEL FILING CABINET	piece	5	5	5	15	210,000.00	5	5	5	15	210,000.00	5	5	5	15	210,000.00	5	5	5	15	210,000.00	60	14,000.00	840,000.00
19	80141505-TS-019	VELLUM BOARD PAPER	pack	220	220	220	660	39,435.00	220	220	220	660	39,435.00	220	220	220	660	39,435.00	220	220	220	660	39,435.00	2640	59.75	157,740.00
20	80141505-TS-020	EXTENSION CORD	piece	24	24	24	72	57,600.00	24	24	24	72	57,600.00	24	24	24	72	57,600.00	24	24	24	72	57,600.00	288	800.00	230,400.00
21	80141505-TS-021	PAINT	gallon	3	3	3	9	2,999.97	3	3	3	9	2,999.97	3	3	3	9	2,999.97	3	3	3	9	2,999.97	36	333.33	11,999.88
22	80141505-TS-022	COLORED PAPER	pack	4	4	4	12	80.04	4	4	4	12	80.04	4	4	4	12	80.04	4	4	4	12	80.04	48	6.67	320.16
23	80141505-TS-023	BOND PAPER	ream	389	389	389	1166	466,200.00	389	389	389	1166	466,200.00	389	389	389	1166	466,200.00	389	389	389	1166	466,200.00	4662	400.00	1,864,800.00
24	80141505-TS-024	PUSH PIN	pack	18	18	18	54	2,451.06	18	18	18	54	2,451.06	18	18	18	54	2,451.06	18	18	18	54	2,451.06	216	45.39	9,804.24
25	80141505-TS-025	DOOR MAT	piece	13	13	13	39	3,288.48	13	13	13	39	3,288.48	13	13	13	39	3,288.48	13	13	13	39	3,288.48	156	84.32	13,153.92
26	80141505-TS-026	GLUE STICK (PASTE)	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	0.00	0.00
27	80141505-TS-027	GLUE STICK (FOR GLUE GUN)	pack	26	26	26	78	511.67	26	26	26	78	511.67	26	26	26	78	511.67	26	26	26	78	511.67	312	6.57	2,046.69
28	80141505-TS-028	DEODORANT CAKE	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	0.00	0.00
29	80141505-TS-029	DISPOSABLE GLOVES	box	5	5	5	15	8,125.05	5	5	5	15	8,125.05	5	5	5	15	8,125.05	5	5	5	15	8,125.05	60	541.67	32,500.20
30	80141505-TS-030	OFFICE CHAIR	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	0.00	0.00
31	80141505-TS-031	MANILA PAPER	pack	19	19	19	57	484.50	19	19	19	57	484.50	19	19	19	57	484.50	19	19	19	57	484.50	228	8.50	1,938.00
32	80141505-TS-032	AUTOMOTIVE BATTERIES	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	0.00	0.00
33	80141505-TS-033	PADLOCK	piece	12	12	12	36	16,200.00	12	12	12	36	16,200.00	12	12	12	36	16,200.00	12	12	12	36	16,200.00	144	450.00	64,800.00
34	80141505-TS-034	MOBILE PHONE	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	0.00	0.00
35	80141505-TS-035	COMPACT DISC	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	0.00	0.00
36	80141505-TS-036	AMPLIFIER	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	0.00	0.00
37	80141505-TS-037	STORAGE BOX	piece	8	8	8	24	8,846.16	8	8	8	24	8,846.16	8	8	8	24	8,846.16	8	8	8	24	8,846.16	96	368.59	35,384.64
38	80141505-TS-038	PLASTIC ENVELOPE	piece	42	42	42	126	3,780.00	42	42	42	126	3,780.00	42	42	42	126	3,780.00	42	42	42	126	3,780.00	504	30.00	15,120.00
39	80141505-TS-039	DOCUMENT SCANNER	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	0.00	0.00
40	80141505-TS-040	WATER DISPENSER	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	0.00	0.00
41	80141505-TS-041	PARACETAMOL	pack	152	152	152	456	5,472.00	152	152	152	456	5,472.00	152	152	152	456	5,472.00	152	152	152	456	5,472.00	1824	12.00	21,888.00
42	80141505-TS-042	GLUE GUN	unit	2	2	2	5	1,110.90	2	2	2	5	1,110.90	2	2	2	5	1,110.90	2	2	2	5	1,110.90	19	230.00	4,443.60
43	80141505-TS-043	INKJET PRINTER	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	0.00	0.00
44	80141505-TS-044	SPEAKERS	unit	1	0	0	1	2,083.33	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,083.33	2,083.33
45	80141505-TS-045	POVIDONE IODINE	bottle	4	4	4	12	27,249.96	4	4	4	12	27,249.96	4	4	4	12	27,249.96	4	4	4	12	27,249.96	48	2,270.83	108,999.84
46	80141505-TS-046	KEYBOARD	unit	2	0	0	2	833.34	1	0	0	1	416.67	1	0	0	1	416.67	1	0	0	1	416.67	5	416.67	2,083.35
47	80141505-TS-047	DSLR 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	0.00	0.00
48	80141505-TS-048	STEEL RACK	set	2	0	0	2	15,833.34	1	0	0	1	7,916.67	1	0	0	1	7,916.67	1	0	0	1	7,916.67	5	7,916.67	39,583.35
49	80141505-TS-049	LAMINATING MACHINE	unit	2	0	0	2	14,166.66	2	0	0	2	14,166.66	2	0	0	2	14,166.66	2	0	0	2	14,166.66	8	7,083.33	56,666.64
50	80141505-TS-050	FUEL FILTERS	piece	9	9	9	27	128,828.61	9	9	9	27	128,828.61	9	9	9	27	128,828.61	9	9	9	27	128,828.61	108	4,771.43	515,314.44
51	80141505-TS-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
52	80141505-TS-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
53	80141505-TS-053	CAR (Sedan or Hatchback)	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	0.00	0.00
46	80141505-TS-054	MULTI-PURPOSE VEHICLE (MPV)	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	0.00	0.00
47	80141505-TS-055	SPORTS UTILITY VEHICLE (SUV)	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	0.00	0.00
48	80141505-TS-056	PASSENGER VAN	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	0.00	0.00
49	80141505-TS-057	VAN	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	0.00	0.00
50	80141505-TS-058	TRI-WHEEL VEHICLE	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	0.00	0.00
51	80141505-TS-059	PICK-UP TRUCK	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	0.00	0.00

52	80141505-TS-060	ALL-TERRAIN VEHICLE (ATV)	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	0.00	0.00
53	80141505-TS-061	ASSEMBLED OWNER-TYPE JEEP	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	0.00	0.00
50	80141505-TS-062	ASSEMBLED PASSENGER JEEPNEY-TYPE VEHICLE	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	0.00	0.00
51	80141505-TS-063	MOTORCYCLE	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	0.00	0.00
52	80141505-TS-064	BUS	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	0.00	0.00
53	80141505-TS-065	MINI BUS	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	0.00	0.00

A. TOTAL		P	32,589,284.77
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	3,258,928.48
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B+ C)		P	35,848,213.24
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	Thirty-Five Million, Eight Hundred Forty-Eight Thousand, Two Hundred Thirteen Pesos and 24/100 pesos only.		

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

Prepared by:

Signed
MARIUS F. VAFLO
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

Signed
MARIA IMELDA A. WILLIAMS
Accountant / Budget Officer

Approved by:

Signed
HON. GREG G. GASATAYA
Head of Office/Agency

Date Prepared: July 30, 2025