

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

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 (mPHIGEPS) 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 mPHIGEPS and Downloads page of PS-DBM website (www.ps-philo.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-phileeps.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 form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygEaURnWamkkkF6>
- 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 mPHIGEPS 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 mPHIGEPS 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 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPHIGEPS account.
- 9.0 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 [helpdesk@ps-phileeps.gov.ph](mailto:helpdesk@ps-phileeps.gov.ph), or visit the PS-DBM website (www.ps-phileeps.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: DBM  
Region: IV-MIMAROPA  
Address: 180 F. T. BENTLEY COR. MALVAR STE. MALATE, MANILA

Agency Code/UACS: 8028  
Organization Type: NSA

Contact Person: HARRY B. CALABO  
Position: ADMINISTRATIVE OFFICER V  
E-mail: hcalabo@dbm.gov.ph  
Telephone/Mobile No: (02) 5128-5111/0998-474-6998

| Item #   | Item Specifications | Unit of Measure                 | Monthly Quantity Requirement |     |     |     |           |           |     |      |     |           |           |     | Total Quantity for the year | Unit Price as of May 14, 2025 | 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 |           |
| <b>PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)</b> |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| <b>ALCOHOL, GLASS, ACTIVEWEAR, BARRIO ARTS/OPTICS</b>          |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| 1  | 1219J601-AL-ED4     | ALCOHOL, Ethyl, 500 mL          | bottle                       | 18  | 78  | 18  | 114       | 6,340.68  | 78  | 3    | 13  | 94        | 5,228.28  | 93  | 3                           | 13                            | 109                       | 6,067.58  | 78  | 12        | 3   | 94  | 5,228.28 | 411   | 55.62     | 22,859.82 |
| 2  | 1219J601-AL-ED3     | ALCOHOL, Ethyl, 1 Gallon        | gallon                       | 6   | 3   | 23  | 32        | 11,598.40 | 3   | 2    | 28  | 33        | 11,598.40 | 3   | 7                           | 3                             | 12                        | 4,349.40  | 8   | 4         | 5   | 17  | 6,161.65 | 93    | 382.45    | 33,707.85 |
| <b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>  |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| 3  | 60121413-CB-P01     | CLEARBOOK, A4 size              | piece                        | 13  | 12  | 15  | 39        | 1,385.28  | 12  | 12   | 12  | 36        | 1,276.72  | 12  | 12                          | 12                            | 36                        | 1,276.72  | 12  | 12        | 12  | 36  | 1,276.72 | 147   | 35.52     | 5,221.44  |
| 4  | 60121413-CB-P02     | CLEARBOOK, Legal size           | piece                        | 15  | 10  | 10  | 35        | 1,338.05  | 5   | 5    | 5   | 15        | 573.45    | 20  | 5                           | 5                             | 30                        | 1,146.90  | 5   | 5         | 5   | 15  | 573.45   | 95    | 38.23     | 3,631.85  |
| 5  | 60121524-SP-P01     | ERASER, plastic/rubber          | piece                        | 15  | 5   | 13  | 33        | 308.22    | 5   | 8    | 8   | 18        | 168.12    | 10  | 10                          | 10                            | 30                        | 280.20    | 13  | 18        | 10  | 41  | 382.94   | 122   | 9.34      | 1,139.48  |
| 6  | 60121524-SP-G01     | SIGN PEN, Extra Fine Tip, Black | piece                        | 25  | 10  | 107 | 232       | 6,289.52  | 15  | 15   | 122 | 152       | 4,120.72  | 20  | 10                          | 110                           | 140                       | 3,795.40  | 0   | 0         | 0   | 0   | 0.00     | 524   | 27.11     | 14,205.64 |
| 7  | 60121524-SP-G02     | SIGN PEN, Extra Fine Tip, Blue  | piece                        | 20  | 10  | 123 | 154       | 4,174.94  | 55  | 15   | 117 | 177       | 4,798.47  | 15  | 20                          | 110                           | 145                       | 3,930.95  | 0   | 0         | 0   | 0   | 0.00     | 476   | 27.11     | 12,904.36 |
| 8  | 60121524-SP-G03     | SIGN PEN, Extra Fine Tip, Red   | piece                        | 10  | 10  | 60  | 80        | 2,168.80  | 10  | 10   | 60  | 80        | 2,168.80  | 35  | 10                          | 60                            | 105                       | 2,846.55  | 0   | 0         | 0   | 0   | 0.00     | 265   | 27.11     | 7,184.15  |
| 9  | 60121524-SP-G04     | SIGN PEN, Fine Tip, Black       | piece                        | 128 | 179 | 287 | 594       | 18,360.54 | 132 | 82   | 164 | 378       | 11,683.98 | 143 | 92                          | 192                           | 431                       | 13,322.21 | 107 | 67        | 37  | 211 | 6,522.01 | 1,614 | 30.91     | 49,888.74 |
| 10   | 60121524-SP-G05     | SIGN PEN, Fine Tip, Blue        | piece                        | 81  | 132 | 220 | 413       | 12,765.83 | 95  | 20   | 132 | 247       | 7,634.77  | 82  | 20                          | 120                           | 222                       | 6,862.02  | 75  | 0         | 0   | 75  | 2,318.25 | 957   | 30.91     | 29,580.87 |
| 11   | 60121524-SP-G06     | SIGN PEN, Fine Tip, Red         | piece                        | 20  | 20  | 20  | 60        | 1,854.60  | 20  | 20   | 20  | 60        | 1,854.60  | 20  | 20                          | 20                            | 60                        | 1,854.60  | 0   | 0         | 0   | 0   | 0.00     | 180   | 30.91     | 5,563.80  |
| 12   | 60121524-SP-G07     | SIGN PEN, Medium Tip, Black     | piece                        | 47  | 139 | 82  | 268       | 17,050.16 | 132 | 27   | 34  | 193       | 12,278.66 | 87  | 27                          | 27                            | 141                       | 8,970.42  | 52  | 52        | 2   | 106 | 6,743.72 | 708   | 63.62     | 45,042.96 |
| 13   | 60121524-SP-G08     | SIGN PEN, Medium Tip, Blue      | piece                        | 40  | 137 | 75  | 252       | 16,032.24 | 70  | 25   | 32  | 127       | 8,079.74  | 80  | 25                          | 20                            | 125                       | 7,952.50  | 50  | 50        | 0   | 100 | 6,362.00 | 604   | 63.62     | 38,426.48 |
| 14   | 60121524-SP-G09     | SIGN PEN, Medium Tip, Red       | piece                        | 20  | 20  | 20  | 60        | 3,817.20  | 44  | 20   | 20  | 84        | 5,344.08  | 20  | 20                          | 20                            | 60                        | 3,817.20  | 0   | 0         | 0   | 0   | 0.00     | 204   | 63.62     | 12,978.48 |
| 15   | 60121124-WR-P01     | WRAPPING PAPER                  | pack                         | 2   | 2   | 2   | 6         | 981.72    | 2   | 2    | 2   | 6         | 981.72    | 0   | 0                           | 0                             | 0                         | 0.00      | 0   | 0         | 0   | 0   | 0.00     | 12    | 163.62    | 1,963.44  |
| <b>IMAGED AND VISUAL EQUIPMENT AND SUPPLIES</b>                |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| 16   | 45321517-DIG-C02    | DOCUMENT CAMERA                 | unit                         | 0   | 0   | 1   | 1         | 23,977.95 | 0   | 0    | 0   | 0         | 0.00      | 0   | 0                           | 0                             | 0                         | 0.00      | 0   | 0         | 0   | 0   | 0.00     | 1     | 23,977.95 | 23,977.95 |
| 17   | 45111809-MHP-P01    | MULTIMEDIA PROJECTOR            | unit                         | 1   | 1   | 0   | 2         | 33,673.64 | 0   | 0    | 0   | 0         | 0.00      | 0   | 0                           | 0                             | 0                         | 0.00      | 0   | 0         | 0   | 0   | 0.00     | 2     | 16,836.82 | 33,673.64 |
| <b>BATTERIES AND CELLS AND ACCESSORIES</b>                     |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| 18   | 26111709-BT-A02     | BATTERY, dry cell, size AA      | pack                         | 11  | 27  | 32  | 72        | 1,497.60  | 7   | 5    | 28  | 41        | 82.80     | 14  | 7                           | 8                             | 30                        | 618.00    | 8   | 7         | 4   | 19  | 395.20   | 162   | 20.80     | 3,369.60  |
| 19   | 26111702-BT-A01     | BATTERY, dry cell, size AAA     | pack                         | 8   | 18  | 31  | 55        | 1,023.55  | 5   | 2    | 24  | 31        | 576.91    | 11  | 5                           | 10                            | 26                        | 483.86    | 5   | 1         | 1   | 7   | 130.27   | 119   | 18.61     | 2,214.59  |
| <b>CLEANING EQUIPMENT AND SUPPLIES</b>                         |                     |                                 |                              |     |     |     |           |           |     |      |     |           |           |     |                             |                               |                           |           |     |           |     |     |          |       |           |           |
| 20   | 47131812-AF-A01     | AIR FRESHENER                   | can                          | 0   | 14  | 3   | 23        | 2,913.41  | 1   | 2    | 1   | 4         | 506.88    | 1   | 4                           | 1                             | 6                         | 766.02    | 1   | 1         | 1   | 3   | 380.01   | 36    | 126.67    | 4,560.12  |
| 21   | 47131604-BR-S01     | BROOM (Wala Tambo)              | piece                        | 0   | 1   | 0   | 1         | 126.67    | 0   | 1    | 0   | 1         | 126.67    | 0   | 1                           | 0                             | 1                         | 126.67    | 0   | 1         | 0   | 1   | 126.67   | 4     | 126.67    | 506.68    |
| 22   | 47131604-BR-T01     | BROOM (Wala Ting ting)          | piece                        | 0   | 1   | 0   | 1         | 26.39     | 0   | 1    | 0   | 1         | 26.39     | 0   | 1                           | 0                             | 1                         | 26.39     | 0   | 1         | 0   | 1   | 26.39    | 4     | 26.39     | 105.56    |
| 23   | 47131829-TB-C01     | CLEANER, Toilet Bowl and Urinal | bottle                       | 3   | 1   | 0   | 4         | 168.88    | 3   | 1    | 0   | 4         | 168.88    | 3   | 1                           | 0                             | 4                         | 168.88    | 3   | 1         | 0   | 4   | 168.88   | 16    | 42.22     | 675.52    |
| 24   | 47131805-CL-P01     | CLEANSER, Scouring Powder       | can                          | 2   | 3   | 3   | 6         | 253.32    | 2   | 2    | 2   | 6         | 253.32    | 2   | 2                           | 2                             | 6                         | 253.32    | 2   | 2         | 2   | 6   | 253.32   | 24    | 42.22     | 1,013.28  |
| 25   | 47131811-DE-B02     | DETERGENT BAR                   | piece                        | 3   | 3   | 3   | 6         | 56.88     | 2   | 2    | 2   | 6         | 56.88     | 2   | 2                           | 2                             | 6                         | 56.88     | 2   | 2         | 2   | 6   | 56.88    | 24    | 9.48      | 227.52    |
| 26   | 47131811-DE-P03     | DETERGENT POWDER, all purpose   | pouch                        | 8   | 6   | 8   | 18        | 988.02    | 8   | 6    | 6   | 18        | 988.02    | 6   | 6                           | 6                             | 18                        | 988.02    | 0   | 6         | 6   | 18  | 988.02   | 72    | 54.89     | 3,953.08  |
| 27   | 47131803-DS-A01     | DISINFECTANT SPRAY              | can                          | 4   | 1   | 1   | 6         | 851.88    | 4   | 1    | 1   | 6         | 851.88    | 4   | 1                           | 1                             | 6                         | 851.88    | 4   | 1         | 1   | 6   | 851.88   | 24    | 141.88    | 3,407.52  |
| 28   | 47131601-DU-P01     | DUST PAN                        | piece                        | 0   | 0   | 0   | 0         | 0.00      | 1   | 0    | 0   | 1         | 47.50     | 0   | 0                           | 0                             | 0                         | 0.00      | 1   | 0         | 0   | 1   | 47.50    | 2     | 47.50     | 95.00     |
| 29   | 47131802-FW-P02     | FLOOR WAX, paste type, red      | can                          | 0   | 1   | 0   | 1         | 314.41    | 0   | 0    | 0   | 0         | 0.00      | 0   | 1                           | 0                             | 1                         | 314.41    | 0   | 1         | 0   | 1   | 314.41   | 3     | 314.41    | 943.23    |
| 30   | 47131830-FC-A01     | FURNITURE CLEANER               | can                          | 0   | 1   | 0   | 1         | 143.51    | 0   | 0    | 0   | 1         | 143.51    | 0   | 1                           | 0                             | 1                         | 143.51    | 0   | 1         | 0   | 1   | 143.51   | 4     | 143.51    | 574.04    |
| 31   | 73101612-HS-L01     | HAND SOAP, liquid, 500ml        | bottle                       | 2   | 2   | 3   | 6         | 261.60    | 2   | 2    | 2   | 6         | 261.60    | 2   | 2                           | 2                             | 6                         | 261.60    | 0   | 0         | 0   | 0   | 0.00     | 18    | 43.60     | 784.80    |

|  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
|--|-----------------|--|--------|----|-----|-----|-----|---|------------|----|----|-----|-----|----------|----------|----|-----|-----|----------|------|----|------|------|-------|----------|-----------|------------|----------|-----------|
| 32   | 4712104-PP-001  | MOP BUCKET                                       | unit   | 0  | 1   | 0   | 0   | 1 | 2,322.32   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0        | 0    | 0  | 0    | 0.00 | 1     | 2,322.32 | 2,322.32  |            |          |           |
| 33   | 4713101-RG-C01  | RACS   | bundle | 0  | 0   | 0   | 0   | 0 | 624.88     | 0  | 0  | 0   | 0   | 390.55   | 0        | 0  | 0   | 0   | 0        | 0    | 0  | 0    | 0.00 | 13    | 78.11    | 1,015.43  |            |          |           |
| 34   | 4713102-SC-N01  | SCOURING PAD                                     | pack   | 0  | 3   | 0   | 0   | 0 | 260.76     | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0        | 0    | 0  | 0    | 0.00 | 3     | 86.92    | 260.76    |            |          |           |
| 35   | 4712101-TB-P04  | TRASHBAG, XXL size                               | pack   | 0  | 0   | 0   | 0   | 0 | 659.75     | 0  | 0  | 0   | 0   | 659.75   | 0        | 0  | 0   | 0   | 0        | 0    | 0  | 0    | 0.00 | 20    | 131.95   | 2,639.00  |            |          |           |
| 36   | 4712101-TB-P05  | TRASHBAG, Large size                             | pack   | 1  | 1   | 1   | 0   | 0 | 177.84     | 1  | 1  | 1   | 0   | 177.84   | 1        | 1  | 1   | 0   | 0        | 0    | 0  | 0    | 0.00 | 12    | 59.28    | 711.36    |            |          |           |
| 37   | 4712101-TB-P06  | TRASHBAG, XL size                                | pack   | 1  | 1   | 4   | 0   | 0 | 555.36     | 1  | 1  | 4   | 0   | 555.36   | 1        | 1  | 4   | 0   | 0        | 0    | 0  | 0    | 0.00 | 24    | 92.56    | 2,214.44  |            |          |           |
| 38   | 4712101-WB-P01  | WASTEBASKET                                      | piece  | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0        | 0    | 0  | 0.00 | 0    | 44.34 | 0.00     |           |            |          |           |
| COLOR COMPOUNDS AND DYES/STAINS  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 39   | 1217103-SI-P01  | STAMP PAD, INK                                   | bottle | 20 | 10  | 0   | 0   | 0 | 1,888.06   | 15 | 5  | 0   | 0   | 2,103.84 | 16       | 5  | 22  | 43  | 1,256.46 | 24   | 5  | 0    | 0    | 0     | 993.48   | 217       | 29.22      | 6,340.74 |           |
| CONSUMER ELECTRONICS   |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 40   | 5216103-DV-R01  | DIGITAL VOICE RECORDER                           | unit   | 1  | 1   | 2   | 4   | 0 | 29,796.96  | 0  | 0  | 1   | 1   | 7,149.24 | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 5        | 7,449.24  | 37,246.20  |          |           |
| FILMS  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 41   | 1311103-AC-P01  | ACETATE  | roll   | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 0        | 1,262.50  | 0.00       |          |           |
| 42   | 1311101-CF-P02  | CARBON FILM, 1 neg/roll                          | box    | 0  | 1   | 0   | 1   | 0 | 357.11     | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 1        | 357.11    | 357.11     |          |           |
| FIRE FIGHTING EQUIPMENT  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 43   | 4019101-FE-P01  | FIRE EXTINGUISHER, dry chemical                  | unit   | 0  | 5   | 0   | 0   | 0 | 5,905.80   | 0  | 0  | 0   | 2   | 2,332.33 | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 7        | 1,161.16  | 6,138.12   |          |           |
| FLAGS OR SIGNS/EMBLEM  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 44   | 1312105-TH-P01  | PHILIPPINE NATIONAL FLAG                         | piece  | 0  | 10  | 0   | 0   | 0 | 2,891.10   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 10       | 289.11    | 2,891.10   |          |           |
| FURNITURE AND FURNISHINGS  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 45   | 5610104-CH-R01  | MONOBLOC CHAIR, beige                            | piece  | 0  | 0   | 10  | 10  | 0 | 3,599.60   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 10       | 359.96    | 3,599.60   |          |           |
| 46   | 5610104-CH-W01  | MONOBLOC CHAIR, white                            | piece  | 0  | 0   | 10  | 10  | 0 | 3,599.60   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 10       | 359.96    | 3,599.60   |          |           |
| HEATING AND VENTILATION AND AIR CONDITIONING   |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 47   | 4010104-EF-C01  | ELECTRIC FAN, ceiling mount, orbit type          | unit   | 0  | 1   | 0   | 0   | 0 | 1,459.89   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 1        | 1,459.89  | 1,459.89   |          |           |
| 48   | 4010104-EF-G01  | ELECTRIC FAN, industrial, ground type            | unit   | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 0        | 1,372.28  | 0.00       |          |           |
| 49   | 4010104-EF-S01  | ELECTRIC FAN, stand type                         | unit   | 2  | 1   | 0   | 0   | 0 | 4,750.20   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 3        | 1,583.40  | 4,750.20   |          |           |
| 50   | 4010104-EF-W01  | ELECTRIC FAN, wall mount                         | unit   | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 0        | 915.21    | 0.00       |          |           |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 51   | 4321107-DEK001  | DESKTOP, for Basic Users                         | unit   | 1  | 0   | 0   | 0   | 0 | 25,165.50  | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 1        | 25,165.50 | 25,165.50  |          |           |
| 52   | 4321107-DEK002  | DESKTOP, for Mid-Range Users                     | unit   | 0  | 1   | 0   | 0   | 0 | 43,026.26  | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 1        | 43,026.26 | 43,026.26  |          |           |
| 53   | 4320102-HD-X02  | EXTERNAL HARD DRIVE                              | unit   | 1  | 3   | 0   | 0   | 0 | 9,180.54   | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 3        | 3,060.18  | 9,180.54   |          |           |
| 54   | 43202010-FD-U04 | FLASH DRIVE                                      | piece  | 0  | 0   | 0   | 0   | 0 | 775.20     | 0  | 0  | 0   | 0   | 775.20   | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 10       | 155.04    | 1,550.40   |          |           |
| 55   | 4321103-LAP001  | LAPTOP COMPUTER, Mid range                       | unit   | 5  | 3   | 0   | 0   | 0 | 344,125.60 | 0  | 0  | 0   | 0   | 6,011    | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 8        | 43,015.70 | 344,125.60 |          |           |
| 56   | 4321103-LAP002  | LAPTOP COMPUTER, Lightweight                     | unit   | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 0        | 47,502.00 | 0.00       |          |           |
| 57   | 4321108-MO-C02  | COMPUTER MOUSE, Wireless                         | unit   | 5  | 0   | 0   | 0   | 0 | 1,617.90   | 0  | 0  | 0   | 0   | 808.95   | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 15       | 161.79    | 2,426.85   |          |           |
| 58   | 4321105-PR-U01  | PRINTER, Laser, Monochrome                       | unit   | 0  | 0   | 0   | 0   | 0 | 46,699.75  | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 5        | 9,339.95  | 46,699.75  |          |           |
| LIGHTING AND FIXTURES AND ACCESSORIES  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 59   | 3910109-LB-L01  | LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts   | piece  | 0  | 12  | 0   | 0   | 0 | 920.88     | 12 | 0  | 0   | 12  | 920.88   | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 24       | 76.74     | 1,841.76   |          |           |
| 60   | 3910109-L-L01   | LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts | piece  | 0  | 39  | 0   | 0   | 0 | 6,267.00   | 30 | 0  | 0   | 30  | 6,267.00 | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 60       | 208.90    | 12,534.00  |          |           |
| MANUFACTURING COMPONENTS AND SUPPLIES  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 61   | 31201010-GL-J01 | GLUE, all purpose                                | bottle | 17 | 88  | 0   | 0   | 0 | 7,126.91   | 81 | 0  | 0   | 0   | 85       | 5,360.95 | 81 | 0   | 0   | 0        | 0.00 | 0  | 0    | 0    | 0.00  | 365      | 63.07     | 23,020.53  |          |           |
| 62   | 3115104-SW-H01  | STAPLE WIRE, heavy duty (binder type), 23/13     | box    | 3  | 3   | 0   | 0   | 0 | 739.00     | 0  | 0  | 0   | 0   | 332.55   | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 2        | 73.90     | 33         | 36.95    | 1,219.35  |
| 63   | 3115104-SW-S01  | STAPLE WIRE, standard                            | box    | 26 | 16  | 235 | 287 | 0 | 8,179.50   | 24 | 3  | 220 | 249 | 7,096.50 | 13       | 3  | 159 | 175 | 4,987.50 | 15   | 1  | 0    | 0    | 0.00  | 16       | 456.00    | 727        | 28.50    | 20,719.50 |
| 64   | 3120102-TA-E01  | TAPE, electrical                                 | roll   | 4  | 7   | 0   | 0   | 0 | 276.36     | 0  | 0  | 0   | 0   | 39.48    | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 16       | 19.74     | 315.84     |          |           |
| 65   | 3120103-TA-M01  | TAPE, masking, 24mm                              | roll   | 48 | 13  | 74  | 135 | 0 | 7,979.85   | 5  | 3  | 50  | 58  | 3,428.38 | 1        | 3  | 25  | 29  | 1,714.19 | 1    | 3  | 10   | 14   | 0.00  | 236      | 59.11     | 13,949.96  |          |           |
| 66   | 3120103-TA-M02  | TAPE, masking, 48 mm                             | roll   | 20 | 5   | 52  | 77  | 0 | 10,810.03  | 4  | 0  | 0   | 0   | 8,563.79 | 0        | 0  | 25  | 25  | 3,509.75 | 0    | 0  | 0    | 0    | 0.00  | 173      | 140.39    | 24,287.47  |          |           |
| 67   | 3120103-TA-P01  | TAPE, packaging, 48 mm                           | roll   | 16 | 55  | 67  | 138 | 0 | 4,079.28   | 50 | 0  | 0   | 0   | 3,458.52 | 50       | 0  | 45  | 95  | 2,808.20 | 50   | 10 | 10   | 70   | 0.00  | 420      | 29.56     | 12,415.20  |          |           |
| 68   | 3120103-TA-T01  | TAPE, transparent, 24mm                          | roll   | 62 | 124 | 126 | 312 | 0 | 5,600.40   | 87 | 15 | 152 | 254 | 4,599.30 | 70       | 13 | 95  | 179 | 3,195.10 | 60   | 15 | 12   | 87   | 0.00  | 831      | 17.95     | 14,916.45  |          |           |
| 69   | 3120103-TA-T02  | TAPE, transparent, 48 mm                         | roll   | 21 | 56  | 120 | 197 | 0 | 5,823.32   | 56 | 1  | 119 | 176 | 5,202.98 | 51       | 1  | 94  | 146 | 4,315.76 | 51   | 1  | 1    | 53   | 0.00  | 572      | 29.56     | 16,908.33  |          |           |
| 70   | 3115107-TW-P01  | TWINE, plastic                                   | roll   | 2  | 8   | 0   | 0   | 0 | 3,383.50   | 5  | 0  | 0   | 0   | 3,373.00 | 5        | 0  | 0   | 0   | 358.90   | 5    | 2  | 0    | 7    | 0.00  | 134      | 71.78     | 9,618.52   |          |           |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 71   | 4111004-RD-P02  | RULER, plastic, 450mm                            | piece  | 14 | 15  | 0   | 0   | 0 | 886.67     | 5  | 0  | 0   | 0   | 101.18   | 5        | 0  | 0   | 0   | 101.18   | 5    | 0  | 0    | 0    | 0.00  | 44       | 20.23     | 890.12     |          |           |
| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES  |                 |  |        |    |     |     |     |   |            |    |    |     |     |          |          |    |     |     |          |      |    |      |      |       |          |           |            |          |           |
| 72   | 4112102-BL-H01  | BLADE, for general purpose cutter/utility knife  | tube   | 2  | 7   | 0   | 0   | 0 | 148.58     | 0  | 2  | 0   | 2   | 33.24    | 0        | 2  | 0   | 2   | 33.24    | 0    | 2  | 0    | 2    | 0.00  | 15       | 16.62     | 249.30     |          |           |
| 73   | 4101002-PB-M01  | BINDING AND PUNCHING MACHINE                     | unit   | 0  | 0   | 0   | 0   | 0 | 0.00       | 0  | 0  | 0   | 0   | 0.00     | 0        | 0  | 0   | 0   | 0.00     | 0    | 0  | 0    | 0    | 0.00  | 0        | 13,287.89 | 0.00       |          |           |
| 74   | 4112203-RB-P10  | BINDING RING/COMB, plastic, 32 mm                | bundle | 0  | 10  | 0   | 0   | 0 | 3,559.84   | 0  | 10 | 0   | 10  | 2,224.90 | 0        | 10 | 0   | 10  | 2,224.90 | 0    | 10 | 0    | 10   | 0.00  | 46       | 222.49    | 10,234.54  |          |           |
| 75   | 4101007-CA-C01  | CALCULATOR, Compact                              | unit   | 13 | 22  | 32  | 67  | 0 | 14,772.83  | 20 | 0  | 25  | 45  | 9,922.05 | 20       | 1  | 0   | 21  | 4,630.39 | 20   | 0  | 0    | 20   | 0.00  | 153      | 220.49    | 33,734.97  |          |           |
| 76   | 4112110-CH-W01  | CHALK, white enamel                              | box    | 0  | 1   | 0   | 0   | 0 | 33.46      | 0  | 1  | 0   | 1   | 33.46    | 0        | 1  | 0   | 1   | 33.46    | 0    | 1  | 0    | 1    | 0.00  | 4        | 33.46     | 133.84     |          |           |

|                              |                  |  |        |     |     |     |     |           |     |    |     |     |           |     |    |     |     |           |     |    |    |     |           |       |           |            |  |
|------------------------------|------------------|--|--------|-----|-----|-----|-----|-----------|-----|----|-----|-----|-----------|-----|----|-----|-----|-----------|-----|----|----|-----|-----------|-------|-----------|------------|--|
| 77                           | 44122105-BF-C01  | CLIP, backfold, 19mm                           | box    | 11  | 12  | 66  | 108 | 1,219.32  | 23  | 14 | 50  | 87  | 982.23    | 27  | 12 | 57  | 96  | 1,093.84  | 27  | 10 | 1  | 34  | 383.86    | 325   | 11.29     | 3,669.25   |  |
| 78                           | 44122105-BF-C02  | CLIP, backfold, 25mm                           | box    | 19  | 12  | 91  | 122 | 2,429.02  | 23  | 14 | 55  | 92  | 1,831.72  | 27  | 12 | 57  | 75  | 1,493.25  | 27  | 10 | 1  | 14  | 278.74    | 303   | 19.91     | 6,032.73   |  |
| 79                           | 44122105-BF-C03  | CLIP, backfold, 32mm                           | box    | 14  | 30  | 73  | 117 | 3,433.95  | 40  | 12 | 24  | 86  | 2,524.10  | 21  | 10 | 39  | 70  | 2,054.50  | 20  | 10 | 0  | 30  | 880.50    | 303   | 29.35     | 8,893.05   |  |
| 80                           | 44122105-BF-C04  | CLIP, backfold, 50mm                           | box    | 10  | 25  | 73  | 108 | 6,893.84  | 40  | 7  | 12  | 59  | 3,765.97  | 20  | 3  | 15  | 40  | 2,553.20  | 20  | 5  | 0  | 25  | 1,595.75  | 232   | 63.83     | 14,808.56  |  |
| 81                           | 44121801-CT-402  | CORRECTION TAPE                                | piece  | 100 | 222 | 495 | 819 | 15,954.12 | 115 | 12 | 391 | 519 | 10,110.12 | 72  | 22 | 411 | 506 | 9,856.88  | 65  | 10 | 30 | 105 | 2,045.40  | 1,949 | 19.48     | 37,966.52  |  |
| 82                           | 44121612-CU-H01  | CUTTER/UTILITY KNIFE, HEAVY DUTY               | piece  | 5   | 10  | 0   | 15  | 451.20    | 11  | 5  | 0   | 5   | 150.40    | 11  | 5  | 0   | 5   | 150.40    | 0   | 5  | 0  | 5   | 150.40    | 30    | 30.08     | 902.40     |  |
| 83                           | 44111515-DF-B01  | DATA FILE BOX                                  | piece  | 48  | 15  | 20  | 83  | 12,553.75 | 20  | 5  | 29  | 54  | 8,167.50  | 5   | 15 | 0   | 20  | 3,025.00  | 0   | 5  | 0  | 5   | 756.25    | 162   | 151.25    | 24,502.50  |  |
| 84                           | 441222011-DF-F01 | DATA FOLDER                                    | piece  | 103 | 5   | 30  | 138 | 13,984.92 | 11  | 5  | 10  | 15  | 1,520.10  | 11  | 0  | 10  | 10  | 1,013.40  | 0   | 0  | 0  | 0   | 0.00      | 163   | 101.34    | 16,518.42  |  |
| 85                           | 44101202-DS-H01  | DATER STAMP                                    | piece  | 7   | 10  | 12  | 29  | 12,532.64 | 5   | 5  | 1   | 13  | 5,614.08  | 5   | 0  | 1   | 8   | 3,457.28  | 5   | 3  | 0  | 8   | 3,457.28  | 58    | 432.16    | 25,065.28  |  |
| 86                           | 44121506-EN-D01  | ENVELOPE, Documentary, A4                      | box    | 0   | 13  | 5   | 18  | 15,485.58 | 10  | 0  | 0   | 10  | 6,603.10  | 10  | 0  | 20  | 30  | 25,809.30 | 12  | 0  | 0  | 12  | 10,323.72 | 70    | 860.31    | 60,221.70  |  |
| 87                           | 44121506-EN-D02  | ENVELOPE, Documentary, legal                   | box    | 51  | 11  | 5   | 67  | 69,236.46 | 10  | 0  | 0   | 10  | 10,333.80 | 10  | 0  | 20  | 30  | 31,001.40 | 12  | 0  | 0  | 12  | 12,400.56 | 119   | 1,033.38  | 122,972.23 |  |
| 88                           | 44121506-EN-X01  | ENVELOPE, Expanding, Kraft                     | box    | 5   | 5   | 4   | 14  | 13,655.18 | 7   | 0  | 0   | 7   | 6,827.59  | 7   | 0  | 0   | 7   | 6,827.59  | 8   | 0  | 0  | 8   | 7,802.96  | 36    | 975.37    | 35,113.32  |  |
| 89                           | 44121506-EN-X02  | ENVELOPE, Expanding, Plastic                   | piece  | 26  | 0   | 2   | 28  | 866.60    | 1   | 0  | 0   | 1   | 30.95     | 1   | 0  | 0   | 1   | 30.95     | 1   | 0  | 0  | 1   | 30.95     | 31    | 30.95     | 959.43     |  |
| 90                           | 44121506-EN-M02  | ENVELOPE, Mailing                              | box    | 1   | 1   | 0   | 4   | 1,869.68  | 1   | 1  | 0   | 2   | 934.84    | 1   | 1  | 0   | 2   | 934.84    | 2   | 0  | 0  | 2   | 934.84    | 10    | 487.42    | 4,674.20   |  |
| 91                           | 44121504-EN-W02  | ENVELOPE, Mailing, with window                 | box    | 0   | 1   | 0   | 2   | 531.81    | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 1     | 531.81    | 531.81     |  |
| 92                           | 44111912-ER-B01  | ERASER, felt, for blackboard/whiteboard        | piece  | 0   | 2   | 0   | 2   | 29.28     | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | -2    | 14.69     | 29.28      |  |
| 93                           | 44122118-FA-P01  | FASTENER, METAL, HIGH SHARP EDGES              | box    | 7   | 5   | 0   | 42  | 4,034.52  | 0   | 0  | 15  | 20  | 1,921.20  | 0   | 15 | 15  | 30  | 2,881.80  | 0   | 10 | 0  | 10  | 960.60    | 102   | 96.06     | 9,798.12   |  |
| 94                           | 44111515-FO-X01  | FILE ORGANIZER                                 | piece  | 7   | 5   | 0   | 12  | 1,551.72  | 0   | 3  | 0   | 5   | 646.55    | 0   | 5  | 0   | 5   | 646.55    | 0   | 0  | 0  | 0   | 0.00      | 22    | 129.31    | 2,844.83   |  |
| 95                           | 44122018-FT-D01  | FILE TAB DIVIDER, A4                           | set    | 10  | 10  | 10  | 30  | 338.70    | 10  | 10 | 10  | 30  | 338.70    | 10  | 10 | 10  | 30  | 338.70    | 10  | 10 | 10 | 10  | 338.70    | 120   | 11.29     | 1,354.80   |  |
| 96                           | 44122018-FT-D02  | FILE TAB DIVIDER, Legal                        | set    | 10  | 10  | 10  | 30  | 433.20    | 10  | 10 | 10  | 30  | 433.20    | 10  | 10 | 10  | 30  | 433.20    | 10  | 10 | 10 | 10  | 433.20    | 120   | 14.44     | 1,732.80   |  |
| 97                           | 44122011-FO-F01  | FOLDER, MOROCCO WITH SLIDE, A4                 | bundle | 1   | 0   | 0   | 1   | 274.46    | 1   | 0  | 0   | 1   | 274.46    | 1   | 0  | 0   | 1   | 274.46    | 1   | 0  | 0  | 1   | 274.46    | 4     | 274.46    | 1,097.84   |  |
| 98                           | 44122011-FO-F02  | FOLDER, MOROCCO WITH SLIDE, LEGAL              | bundle | 1   | 0   | 0   | 1   | 3,367.32  | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 11    | 306.12    | 3,367.32   |  |
| 99                           | 44122011-FO-L01  | FOLDER, L-type, A4                             | pack   | 10  | 15  | 10  | 35  | 6,735.40  | 10  | 3  | 1   | 16  | 3,079.04  | 10  | 3  | 0   | 5   | 962.20    | 0   | 5  | 0  | 5   | 962.20    | 61    | 192.44    | 11,738.84  |  |
| 100                          | 44122011-FO-L02  | FOLDER, L-type, Legal                          | pack   | 52  | 2   | 2   | 56  | 14,157.92 | 0   | 0  | 1   | 1   | 252.82    | 11  | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 57    | 252.82    | 14,410.74  |  |
| 101                          | 44122027-FO-P01  | FOLDER, pressboard                             | box    | 2   | 7   | 8   | 18  | 35,626.50 | 5   | 0  | 1   | 8   | 11,875.50 | 0   | 0  | 0   | 6   | 11,875.50 | 3   | 0  | 0  | 5   | 9,896.25  | 35    | 1,979.25  | 69,273.75  |  |
| 102                          | 44122011-FO-T01  | FOLDER with tab, A4                            | pack   | 2   | 1   | 15  | 18  | 6,935.22  | 0   | 0  | 10  | 10  | 3,852.90  | 11  | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 28    | 385.29    | 10,788.13  |  |
| 103                          | 44122011-FO-T02  | FOLDER with tab, Legal                         | pack   | 8   | 52  | 5   | 63  | 26,468.19 | 52  | 7  | 56  | 56  | 23,527.28 | 52  | 2  | 2   | 56  | 23,527.28 | 52  | 2  | 2  | 56  | 23,527.28 | 231   | 420.13    | 97,050.03  |  |
| 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     | 69.44     | 0.00       |  |
| 105                          | 44121716-MA-F01  | MARKER, Fluorescent                            | set    | 10  | 10  | 23  | 43  | 1,357.51  | 6   | 5  | 10  | 21  | 662.97    | 6   | 10 | 5   | 21  | 662.97    | 6   | 5  | 5  | 16  | 505.12    | 101   | 31.57     | 3,188.57   |  |
| 106                          | 44121708-MP-B01  | MARKER, Permanent, Black                       | piece  | 75  | 40  | 97  | 212 | 3,355.96  | 73  | 39 | 47  | 159 | 2,516.97  | 28  | 40 | 29  | 97  | 1,535.51  | 25  | 5  | 0  | 39  | 617.37    | 507   | 15.83     | 8,025.83   |  |
| 107                          | 44121708-MP-B02  | MARKER, Permanent, Blue                        | piece  | 14  | 40  | 60  | 114 | 1,746.48  | 49  | 39 | 25  | 113 | 1,731.16  | 25  | 40 | 29  | 94  | 1,440.68  | 25  | 5  | 0  | 39  | 597.48    | 360   | 15.32     | 5,515.20   |  |
| 108                          | 44121708-MP-B03  | MARKER, Permanent, Red                         | piece  | 5   | 5   | 10  | 20  | 302.60    | 29  | 5  | 5   | 39  | 599.07    | 5   | 5  | 5   | 15  | 226.95    | 5   | 5  | 5  | 15  | 226.95    | 89    | 15.13     | 1,346.57   |  |
| 109                          | 44121708-MW-B01  | MARKER, Whiteboard, Black                      | piece  | 75  | 35  | 13  | 123 | 2,726.91  | 26  | 0  | 17  | 52  | 1,152.84  | 26  | 5  | 0   | 40  | 886.80    | 26  | 3  | 0  | 40  | 886.80    | 255   | 22.17     | 5,653.29   |  |
| 110                          | 44121708-MW-B02  | MARKER, Whiteboard, Blue                       | piece  | 19  | 35  | 10  | 64  | 1,418.88  | 25  | 0  | 0   | 39  | 864.63    | 25  | 5  | 0   | 39  | 864.63    | 25  | 3  | 0  | 39  | 864.63    | 181   | 22.17     | 4,012.77   |  |
| 111                          | 44121708-MW-B03  | MARKER, Whiteboard, Red                        | piece  | 5   | 1   | 10  | 20  | 443.40    | 5   | 5  | 5   | 15  | 332.55    | 5   | 5  | 5   | 15  | 332.55    | 5   | 5  | 5  | 15  | 332.55    | 65    | 22.17     | 1,441.05   |  |
| 112                          | 44122104-PC-G01  | PAPER CLIP, vinyl/plastic coated, 33mm         | box    | 30  | 105 | 49  | 184 | 1,650.48  | 115 | 7  | 44  | 167 | 1,497.99  | 106 | 5  | 43  | 154 | 1,281.38  | 106 | 5  | 10 | 111 | 1,085.37  | 626   | 8.97      | 5,615.22   |  |
| 113                          | 44122104-PC-J02  | PAPER CLIP, vinyl/plastic coated, Jumbo, 50mm  | box    | 22  | 0   | 47  | 77  | 1,503.81  | 15  | 0  | 41  | 65  | 1,269.45  | 5   | 8  | 41  | 54  | 1,054.62  | 5   | 8  | 10 | 23  | 449.19    | 219   | 19.53     | 4,277.07   |  |
| 114                          | 44101603-PS-M02  | PAPER SHREDDER                                 | unit   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0     | 16,349.13 | 0.00       |  |
| 115                          | 44101601-PT-M02  | PAPER TRIMMER/CUTTING MACHINE                  | unit   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0     | 10,021.87 | 0.00       |  |
| 116                          | 44121706-PE-L01  | PENCIL, lead/graphite, with eraser             | box    | 14  | 8   | 32  | 54  | 2,450.52  | 3   | 0  | 29  | 32  | 1,452.16  | 4   | 0  | 4   | 4   | 181.52    | 3   | 0  | 0  | 3   | 136.14    | 93    | 45.38     | 4,220.34   |  |
| 117                          | 44121619-PS-M01  | PENCIL SHARPENER                               | piece  | 7   | 3   | 2   | 9   | 2,175.57  | 3   | 0  | 0   | 0   | 725.19    | 3   | 0  | 0   | 3   | 725.19    | 5   | 0  | 0  | 5   | 1,208.65  | 20    | 241.73    | 4,834.60   |  |
| 118                          | 44101602-PU-P01  | PUNCHER, paper, heavy duty                     | piece  | 3   | 5   | 3   | 40  | 6,270.40  | 10  | 0  | 0   | 10  | 1,567.60  | 10  | 0  | 20  | 30  | 4,702.80  | 7   | 0  | 0  | 10  | 1,567.60  | 90    | 156.76    | 14,108.40  |  |
| 119                          | 44122101-RU-B01  | RUBBER BAND No. 18                             | box    | 7   | 8   | 24  | 39  | 5,722.47  | 7   | 1  | 21  | 31  | 4,548.63  | 6   | 1  | 19  | 26  | 3,814.98  | 6   | 2  | 0  | 8   | 1,173.84  | 104   | 146.73    | 15,259.92  |  |
| 120                          | 44121905-SP-F01  | STAMP PAD, felt                                | piece  | 15  | 8   | 38  | 61  | 2,471.11  | 8   | 1  | 23  | 34  | 1,377.34  | 8   | 4  | 27  | 39  | 1,579.89  | 6   | 18 | 3  | 27  | 1,093.77  | 161   | 40.51     | 6,522.11   |  |
| 121                          | 44121618-SS-S01  | SCISSORS, symmetrical/asymmetrical             | pack   | 20  | 30  | 54  | 104 | 3,871.92  | 25  | 1  | 40  | 76  | 2,829.48  | 15  | 0  | 54  | 69  | 2,568.87  | 15  | 5  | 0  | 20  | 744.60    | 269   | 37.23     | 10,014.87  |  |
| 122                          | 44121615-ST-S01  | STAPLER, standard type                         | piece  | 27  | 20  | 66  | 113 | 22,663.28 | 25  | 1  | 56  | 82  | 16,445.92 | 15  | 0  | 53  | 88  | 13,638.08 | 15  | 5  | 0  | 20  | 4,011.20  | 283   | 200.56    | 56,758.48  |  |
| 123                          | 44121615-ST-B01  | STAPLER, heavy duty (binder)                   | unit   | 2   | 0   | 3   | 5   | 2,989.35  | 2   | 0  | 5   | 5   | 2,989.35  | 2   | 0  | 0   | 2   | 1,195.74  | 2   | 0  | 0  | 2   | 1,195.74  | 14    | 597.87    | 8,370.18   |  |
| 124                          | 44121613-SR-P02  | STAPLE REMOVER, plier-type                     | piece  | 17  | 10  | 16  | 43  | 1,543.27  | 20  | 0  | 3   | 23  | 825.47    | 10  | 0  | 1   | 13  | 466.57    | 10  | 0  | 0  | 10  | 358.90    | 89    | 35.89     | 3,194.21   |  |
| 125                          | 44121605-TD-T01  | TAPE DISPENSER, table top                      | unit   | 0   | 10  | 5   | 24  | 1,884.48  | 7   | 0  | 4   | 11  | 863.72    | 7   | 0  | 0   | 7   | 549.64    | 7   | 0  | 0  | 0   | 706.68    | 51    | 78.52     | 4,004.52   |  |
| PAPER MATERIALS AND PRODUCTS |                  |  |        |     |     |     |     |           |     |    |     |     |           |     |    |     |     |           |     |    |    |     |           |       |           |            |  |
| 126                          | 44111525-CA-A01  | CARTOLINA, assorted colors                     | pack   | 17  | 2   | 22  | 41  | 3,484.18  | 1   | 2  | 15  | 20  | 1,699.60  | 1   | 22 | 2   | 26  | 2,209.48  | 1   | 2  | 2  | 8   | 509.88    | 93    | 84.98     | 7,903.14   |  |
| 127                          | 44111506-CF-L11  | COMPUTER CONTINUOUS FORM, 1 ply, 280mm 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     | 985.93    | 0.00       |  |
| 128                          | 44111506-CF-L12  | COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0     | 1,817.24  | 0.00       |  |
| 129                          | 44111514-NP-S02  | NOTEPAD, stick-on, 50mm x 76mm                 | pad    | 30  | 107 | 130 | 267 | 10,041.87 | 69  | 0  | 109 | 187 | 7,033.07  | 77  | 0  | 102 | 188 | 7,070.68  | 67  | 3  | 27 | 101 | 3,798.61  | 743   | 37.61     | 27,844.23  |  |
| 130                          | 44111514-NP-S04  | NOTEPAD, stick-on, 76mm x 100mm                | pad    | 3   |     |     |     |           |     |    |     |     |           |     |    |     |     |           |     |    |    |     |           |       |           |            |  |

|  |                 |   |        |     |     |     |       |            |     |    |     |       |            |     |     |     |       |            |     |    |    |     |            |       |           |            |  |
|--|-----------------|---|--------|-----|-----|-----|-------|------------|-----|----|-----|-------|------------|-----|-----|-----|-------|------------|-----|----|----|-----|------------|-------|-----------|------------|--|
| 133  | 14111307-PP-M01 | PAPER, MULTICOPY A4   | ream   | 94  | 197 | 84  | 1,135 | 242,731.30 | 228 | 97 | 791 | 1,116 | 238,667.76 | 185 | 397 | 511 | 1,116 | 238,667.76 | 515 | 67 | 84 | 448 | 142,430.76 | 4,033 | 213.86    | 662,497.38 |  |
| 134  | 14111507-PP-M02 | PAPER, MULTICOPY LEGAL  | ream   | 34  | 75  | 729 | 838   | 190,762.32 | 83  | 25 | 479 | 587   | 133,624.68 | 73  | 135 | 432 | 640   | 145,889.60 | 170 | 25 | 32 | 227 | 51,674.28  | 2,292 | 227.64    | 521,750.88 |  |
| 135  | 14111507-PP-C01 | PAPER, MULTIPURPOSE A4  | ream   | 103 | 53  | 63  | 219   | 30,616.20  | 33  | 63 | 23  | 119   | 16,636.20  | 87  | 53  | 23  | 163   | 22,787.40  | 58  | 23 | 32 | 104 | 14,539.20  | 605   | 139.80    | 84,579.00  |  |
| 136  | 14111507-PP-C02 | PAPER, MULTIPURPOSE LEGAL   | ream   | 73  | 13  | 43  | 129   | 20,807.70  | 33  | 18 | 33  | 84    | 13,549.20  | 52  | 11  | 33  | 98    | 15,807.40  | 38  | 13 | 33 | 84  | 13,549.20  | 395   | 161.30    | 63,713.50  |  |
| 137  | 14111531-PP-R01 | PAID PAPER, ruled   | pad    | 5   | 5   | 5   | 15    | 656.85     | 5   | 5  | 5   | 15    | 656.85     | 5   | 5   | 5   | 15    | 656.85     | 5   | 5  | 5  | 15  | 656.85     | 60    | 43.79     | 2,627.40   |  |
| 138  | 14111531-PP-P01 | PAPER, parchment  | box    | 11  | 5   | 68  | 84    | 13,147.68  | 1   | 1  | 68  | 78    | 12,208.56  | 5   | 5   | 5   | 15    | 2,347.80   | 1   | 5  | 5  | 15  | 2,347.80   | 192   | 156.52    | 30,051.84  |  |
| 139  | 14111531-RE-B01 | RECORD BOOK, 300 PAGES  | book   | 16  | 2   | 26  | 44    | 4,095.08   | 0   | 0  | 26  | 26    | 2,419.82   | 0   | 0   | 26  | 26    | 2,419.82   | 0   | 0  | 0  | 0   | 0.00       | 96    | 93.07     | 8,934.72   |  |
| 140  | 14111531-RE-B02 | RECORD BOOK, 500 PAGES  | book   | 24  | 12  | 34  | 70    | 8,850.10   | 10  | 0  | 25  | 35    | 4,425.05   | 10  | 0   | 13  | 23    | 2,907.89   | 10  | 0  | 10 | 10  | 1,264.30   | 138   | 126.43    | 17,447.34  |  |
| 141  | 14111704-TT-P01 | TISSUE, INTERFOLDED PAPER TOWEL                                     | pack   | 15  | 14  | 5   | 34    | 1,166.54   | 5   | 14 | 5   | 24    | 823.44     | 5   | 14  | 5   | 24    | 823.44     | 14  | 5  | 5  | 24  | 823.44     | 106   | 34.31     | 3,636.86   |  |
| 142  | 14111704-TT-P02 | TULLET TISSUE PAPER, 2 ply  | pack   | 40  | 15  | 17  | 72    | 7,263.36   | 15  | 15 | 5   | 35    | 3,530.80   | 20  | 15  | 5   | 40    | 4,035.20   | 15  | 5  | 5  | 25  | 2,522.00   | 172   | 100.88    | 17,351.36  |  |
| PERFUMES OR COLOGNE OR FRAGRANCES                          |                 |   |        |     |     |     |       |            |     |    |     |       |            |     |     |     |       |            |     |    |    |     |            |       |           |            |  |
| 143  | 5313626-HS-001  | HAND SANITIZER  | bottle | 13  | 1   | 1   | 15    | 1,266.75   | 1   | 1  | 1   | 3     | 253.35     | 3   | 1   | 1   | 5     | 422.25     | 1   | 1  | 1  | 1   | 253.35     | 26    | 84.45     | 2,195.70   |  |
| PESTICIDES OR PEST REPELLENTS                              |                 |   |        |     |     |     |       |            |     |    |     |       |            |     |     |     |       |            |     |    |    |     |            |       |           |            |  |
| 144  | 10191308-IM-AD1 | INSECTICIDE   | can    | 1   | 1   | 1   | 3     | 781.41     | 1   | 1  | 1   | 3     | 781.41     | 1   | 1   | 1   | 3     | 781.41     | 1   | 1  | 1  | 1   | 781.41     | 12    | 260.47    | 3,125.64   |  |
| PRINTED PUBLICATIONS                                       |                 |   |        |     |     |     |       |            |     |    |     |       |            |     |     |     |       |            |     |    |    |     |            |       |           |            |  |
| 145  | 55501333-HM-H01 | HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184 and its IRR) | book   | 0   | 0   | 0   | 10    | 377.70     | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 10    | 37.77     | 377.70     |  |
| PRINTER OR FACSIMILE OR PHOTOCOPYER SUPPLIES (COMSUMABLES) |                 |   |        |     |     |     |       |            |     |    |     |       |            |     |     |     |       |            |     |    |    |     |            |       |           |            |  |
| 1  | 44103103-BR-D05 | DRUM CARTRIDGE, BROTHER DR-3455, Black                              | cart   | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 7,051.41  | 6.00       |  |
| 2  | 44103105-EP-M17 | INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta                    | cart   | 0   | 0   | 0   | 3     | 737.49     | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 3     | 245.83    | 737.49     |  |
| 3  | 44103105-EP-Y17 | INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow                     | cart   | 0   | 0   | 0   | 3     | 737.49     | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 3     | 245.83    | 737.49     |  |
| 4  | 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     | 878.26    | 6.00       |  |
| 5  | 44103105-HP-M43 | INK CARTRIDGE, HP CM047AA (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     | 1,540.12  | 0.00       |  |
| 6  | 44103105-HP-T36 | INK CARTRIDGE, HP CM993AA (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     | 425.41    | 0.00       |  |
| 7  | 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     | 410.83    | 0.00       |  |
| 8  | 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     | 410.63    | 0.00       |  |
| 9  | 44103112-EP-R05 | RIBBON CARTRIDGE, EPSON C135015516 (e8750), 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     | 78.59     | 0.00       |  |
| 10   | 44103112-EP-R13 | RIBBON CARTRIDGE, EPSON C135015532, Black                           | cart   | 0   | 0   | 0   | 2     | 158.22     | 0   | 0  | 0   | 2     | 158.22     | 0   | 0   | 0   | 2     | 158.22     | 0   | 0  | 0  | 0   | 0.00       | 6     | 79.11     | 474.64     |  |
| 11   | 44103112-EP-R07 | RIBBON CARTRIDGE, EPSON C135015531 (5015086)                        | cart   | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 830.76    | 0.00       |  |
| 12   | 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     | 3,620.71  | 0.00       |  |
| 13   | 44103103-BR-B11 | TONER CARTRIDGE, BROTHER TN-3350, Black                             | cart   | 2   | 0   | 0   | 2     | 10,154.88  | 0   | 2  | 0   | 2     | 10,154.88  | 0   | 2   | 0   | 2     | 10,154.88  | 0   | 0  | 0  | 0   | 0.00       | 0     | 5,077.44  | 30,464.64  |  |
| 14   | 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     | 5,659.07  | 0.00       |  |
| 15   | 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     | 4,633.03  | 0.00       |  |
| 16   | 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     | 7,832.55  | 0.00       |  |
| 17   | 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     | 7,832.55  | 0.00       |  |
| 18   | 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     | 7,832.55  | 0.00       |  |
| 19   | 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     | 14,145.04 | 0.00       |  |
| 20   | 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     | 3,490.87  | 0.00       |  |
| 21   | 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     | 7,820.94  | 0.00       |  |
| 22   | 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     | 4,215.01  | 0.00       |  |
| 23   | 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     | 3,652.18  | 0.00       |  |
| 24   | 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     | 2,647.44  | 0.00       |  |
| 25   | 44103103-HP-B28 | TONER CARTRIDGE, HP CE305A, 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     | 4,563.16  | 0.00       |  |
| 26   | 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     | 3,242.80  | 0.00       |  |
| 27   | 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     | 8,787.87  | 0.00       |  |
| 28   | 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     | 11,072.19 | 0.00       |  |
| 29   | 44103103-HP-B60 | TONER CARTRIDGE, HP CF350A, Black LaserJet                          | cart   | 1   | 0   | 0   | 1     | 2,899.73   | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 2,899.73  | 2,899.73   |  |
| 30   | 44103103-HP-C60 | TONER CARTRIDGE, HP CF351A, Cyan LaserJet                           | cart   | 1   | 0   | 0   | 1     | 2,987.35   | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 2,987.35  | 2,987.35   |  |
| 31   | 44103103-HP-Y60 | TONER CARTRIDGE, HP CF352A, Yellow LaserJet                         | cart   | 1   | 0   | 0   | 1     | 2,987.35   | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 2,987.35  | 2,987.35   |  |
| 32   | 44103103-HP-M60 | TONER CARTRIDGE, HP CF353A, Magenta LaserJet                        | cart   | 1   | 0   | 0   | 1     | 2,987.35   | 0   | 0  | 0   | 0     | 0.00       | 0   | 0   | 0   | 0     | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0     | 2,987.35  | 2,987.35   |  |
| 33   | 44103103-HP-B62 | TONER CARTRIDGE, HP CF400A (HP20A), 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     | 3,490.87  | 0.00       |  |
| 34   | 44103103-HP-M62 | TONER CARTRIDGE, HP CF403A (HP20A), 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     | 4,124.23  | 0.00       |  |
| 35   | 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,        |            |  |

|    |                  |  |         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |      |   |      |      |
|----|------------------|--|---------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|------|---|------|------|
| 3  | 43232004-SFT-003 | Interactive 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 0 | 0.00 | 0.00 |
| 17 | 80141505-TS-066  | Electrical Equipment Software          | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 |
| 18 | 80141505-TS-067  | System Management Software             | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 |

|  |                 |                                 |        |    |    |    |    |            |    |    |    |    |            |    |    |    |    |            |    |    |    |    |            |     |           |              |
|--|-----------------|---------------------------------|--------|----|----|----|----|------------|----|----|----|----|------------|----|----|----|----|------------|----|----|----|----|------------|-----|-----------|--------------|
| <b>FLIGHT TICKETS (Note: Please indicate price of items)</b> |                 |                                 |        |    |    |    |    |            |    |    |    |    |            |    |    |    |    |            |    |    |    |    |            |     |           |              |
| 1  | 80141505-TS-051 | AIRLINE TICKETS (DOMESTIC)      | ticket | 20 | 20 | 20 | 60 | 600,000.00 | 20 | 20 | 20 | 60 | 600,000.00 | 20 | 20 | 20 | 60 | 600,000.00 | 20 | 20 | 20 | 60 | 600,000.00 | 240 | 10,000.00 | 2,400,000.00 |
| 2  | 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         |

|  |                 |  |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |      |      |
|--|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|------|------|
| <b>MOTOR VEHICLE (Note: Please indicate general class. Please refer to the Budget Chapter No. 200-X (Vehicle Classification and Acquisition, Use, Rental and Maintenance of Government Motor Vehicles)</b> |                 |  |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |      |      |
| 1  | 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 |
| 2  | 80141505-TS-068 | ALTERNATE FUELED VEHICLE (AFV)           | 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-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 |
| 4  | 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 |
| 5  | 25101503-BU-V01 | BUS (ENTRY LEVEL)                        | 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 |
| 6  | 25101503-BU-V02 | BUS (MID LEVEL)                          | 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 |
| 7  | 25101503-BU-V03 | BUS (TOP LEVEL)                          | 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 |
| 8  | 25101503-CA-V01 | CAR (SEDAN OR HATCHBACK) (ENTRY LEVEL)   | 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 |
| 9  | 25101503-CA-V02 | CAR (SEDAN OR HATCHBACK) (MID LEVEL)     | 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 |
| 10   | 25101503-CA-V03 | CAR (SEDAN OR HATCHBACK) (TOP LEVEL)     | 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 |
| 11   | 25101503-MI-V01 | MINI BUS (ENTRY LEVEL)                   | 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 |
| 12   | 25101503-MI-V02 | MINI BUS (MID LEVEL)                     | 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   | 25101503-MI-V03 | MINI BUS (TOP LEVEL)                     | 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 |
| 14   | 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 |
| 15   | 25101503-MU-V01 | 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 |
| 16   | 25101503-PA-V01 | PASSENGER VAN (ENTRY LEVEL)              | 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 |
| 17   | 25101503-PA-V02 | PASSENGER VAN (MID LEVEL)                | 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 |
| 18   | 25101503-PA-V03 | PASSENGER VAN (TOP LEVEL)                | 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 |
| 19   | 25101503-PI-V01 | PICK UP TRUCK (ENTRY LEVEL)              | 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 |
| 20   | 25101503-PI-V02 | PICK UP TRUCK (MID LEVEL)                | 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 |
| 21   | 25101503-PI-V03 | PICK UP TRUCK (TOP LEVEL)                | 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 |
| 22   | 25101503-SP-V01 | SPORTS UTILITY VEHICLE (ENTRY LEVEL)     | 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 |
| 23   | 25101503-SP-V03 | SPORTS UTILITY VEHICLE (TOP LEVEL)       | 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 |
| 24   | 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 |
| 25   | 25101503-UT-V01 | UTILITY VAN (ENTRY LEVEL)                | 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 |
| 26   | 25101503-UT-V02 | UTILITY VAN (MID LEVEL)                  | 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 |
| 27   | 25101503-UT-V03 | UTILITY VAN (TOP LEVEL)                  | 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 |

|  |                 |                          |         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |      |      |
|--|-----------------|--------------------------|---------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|------|------|
| <b>CLOUD COMPUTING SERVICES (Note: Please indicate price of items)</b> |                 |                          |         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |      |      |
| 1  | 80141505-TS-069 | CLOUD COMPUTING SERVICES | 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 |

|  |                 |   |      |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |           |           |
|--|-----------------|---|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|-----------|-----------|
| <b>PART II - OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b> |                 |   |      |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |           |           |
| 1  | 80141505-TS-072 | AIR CONDITIONING UNIT, 1.0 HP, CEILING 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 | 0.00      | 0.00      |
| 2  | 80141505-TS-078 | AIR CONDITIONING UNIT, 1.1 HP, SPLIT TYPE   | unit | 1 | 0 | 0 | 1 | 31,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 31,000.00 | 31,000.00 |
| 3  | 80141505-TS-075 | AIR CONDITIONING UNIT, 1.0 HP, WALL 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 | 0.00      | 0.00      |
| 4  | 80141505-TS-011 | AIR CONDITIONING UNIT, 1.0 HP, WINDOW 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 | 0.00      | 0.00      |
| 5  | 80141505-TS-073 | AIR CONDITIONING UNIT, 1.5 HP, CEILING 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 | 0.00      | 0.00      |
| 6  | 80141505-TS-079 | AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE   | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 |   |   |   |   |      |   |           |           |

|    |                 |   |        |    |     |     |     |           |    |    |     |     |            |     |    |    |     |           |    |    |     |      |          |      |           |            |
|----|-----------------|---|--------|----|-----|-----|-----|-----------|----|----|-----|-----|------------|-----|----|----|-----|-----------|----|----|-----|------|----------|------|-----------|------------|
| 8  | 80141505-TS-070 | AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE  | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 9  | 80141505-TS-074 | AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 10 | 80141505-TS-080 | AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE   | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 11 | 80141505-TS-077 | AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE    | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 12 | 80141505-TS-071 | AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE  | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 13 | 80141505-TS-103 | AIR COOLER                                  | piece  | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0.00 | 0        | 0.00 | 0.00      |            |
| 14 | 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   | 0.00 | 0        | 0.00 | 0.00      |            |
| 15 | 80141505-TS-104 | ARROW FLAG (SIGN HERE)                      | pack   | 40 | 110 | 143 | 293 | 14,650.00 | 80 | 10 | 111 | 282 | 10,100.00  | 130 | 12 | 50 | 232 | 11,600.00 | 80 | 10 | 111 | 100  | 5,000.00 | 827  | 50.00     | 41,350.00  |
| 16 | 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   | 0.00 | 0        | 0.00 | 0.00      |            |
| 17 | 80141505-TS-001 | BALLPOINT PEN, EXTRA FINE TIP               | piece  | 5  | 60  | 111 | 83  | 2,324.00  | 50 | 0  | 11  | 50  | 1,400.00   | 50  | 0  | 2  | 50  | 1,400.00  | 50 | 0  | 11  | 50   | 1,400.00 | 233  | 28.00     | 6,524.00   |
| 18 | 80141505-TS-081 | BALLPOINT PEN, FINE TIP                     | piece  | 5  | 11  | 48  | 53  | 2,385.00  | 11 | 0  | 48  | 48  | 2,160.00   | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 11  | 0    | 0.00     | 101  | 45.00     | 4,545.00   |
| 19 | 80141505-TS-082 | BALLPOINT PEN, MEDIUM TIP                   | piece  | 5  | 11  | 48  | 53  | 450.00    | 11 | 0  | 0   | 0   | 0.00       | 11  | 0  | 0  | 0   | 0.00      | 0  | 0  | 11  | 0    | 0.00     | 5    | 90.00     | 450.00     |
| 20 | 80141505-TS-007 | BLEACHING SOLUTION                          | bottle | 5  | 0   | 0   | 5   | 900.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 5    | 180.00    | 900.00     |
| 21 | 80141505-TS-044 | BLUETOOTH SPEAKER                           | unit   | 1  | 0   | 0   | 1   | 25,000.00 | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 1    | 25,000.00 | 25,000.00  |
| 22 | 80141505-TS-023 | BOND PAPER                                  | ream   | 1  | 1   | 0   | 2   | 520.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 2    | 260.00    | 520.00     |
| 23 | 80141505-TS-083 | CCTV 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       |
| 24 | 80141505-TS-008 | CERTIFICATE FRAME                           | piece  | 5  | 0   | 0   | 5   | 1,250.00  | 0  | 0  | 73  | 73  | 18,250.00  | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 78   | 250.00    | 19,500.00  |
| 25 | 80141505-TS-084 | CERTIFICATE HOLDER, DOUBLE-SIDED, A4        | piece  | 0  | 20  | 30  | 50  | 4,250.00  | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 50   | 85.00     | 4,250.00   |
| 26 | 80141505-TS-009 | CERTIFICATE HOLDER, SINGLE-SIDED, A4        | piece  | 10 | 20  | 15  | 45  | 2,025.00  | 0  | 0  | 15  | 15  | 675.00     | 10  | 0  | 0  | 10  | 450.00    | 0  | 0  | 0   | 0    | 0.00     | 70   | 45.00     | 3,150.00   |
| 27 | 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       |
| 28 | 80141505-TS-014 | CONFERENCE MICROPHONE                       | 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       |
| 29 | 80141505-TS-085 | CONFERENCE SPEAKERPHONE                     | 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       |
| 30 | 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       |
| 31 | 80141505-TS-016 | DISHWASHING LIQUID                          | 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    | 0.00      | 0.00       |
| 32 | 80141505-TS-087 | DISPOSABLE GLOVES, LARGE                    | 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    | 0.00      | 0.00       |
| 33 | 80141505-TS-086 | DISPOSABLE GLOVES, NITRILE, MEDIUM          | box    | 0  | 0   | 5   | 5   | 1,000.00  | 0  | 0  | 5   | 5   | 1,000.00   | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 10   | 200.00    | 2,000.00   |
| 34 | 80141505-TS-029 | DISPOSABLE GLOVES, NITRILE, SMALL           | 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    | 0.00      | 0.00       |
| 35 | 80141505-TS-039 | DOCUMENT SCANNER                            | unit   | 0  | 0   | 1   | 1   | 25,000.00 | 0  | 0  | 7   | 7   | 175,000.00 | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 1    | 25,000.00 | 200,000.00 |
| 36 | 80141505-TS-025 | DOOR MAT                                    | piece  | 0  | 0   | 2   | 2   | 240.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 2    | 120.00    | 240.00     |
| 37 | 80141505-TS-005 | DOUBLE SIDED TAPE, FOAM, 12mm               | roll   | 0  | 0   | 7   | 7   | 150.00    | 0  | 0  | 3   | 3   | 165.00     | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 5    | 55.00     | 275.00     |
| 38 | 80141505-TS-088 | DOUBLE SIDED TAPE, FOAM, 24mm               | roll   | 0  | 20  | 2   | 22  | 2,510.00  | 10 | 0  | 2   | 13  | 1,365.00   | 10  | 0  | 0  | 10  | 1,050.00  | 10 | 0  | 0   | 10   | 1,050.00 | 55   | 105.00    | 5,775.00   |
| 39 | 80141505-TS-089 | DOUBLE SIDED TAPE, TISSUE, 12mm             | roll   | 0  | 0   | 0   | 15  | 525.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 15   | 35.00     | 525.00     |
| 40 | 80141505-TS-090 | DOUBLE SIDED TAPE, TISSUE, 24mm             | roll   | 0  | 0   | 0   | 15  | 750.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 15   | 50.00     | 750.00     |
| 41 | 80141505-TS-047 | DSLR CAMERA                                 | unit   | 0  | 1   | 0   | 1   | 49,999.00 | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 1    | 49,999.00 | 49,999.00  |
| 42 | 80141505-TS-020 | EXTENSION CORD                              | piece  | 1  | 2   | 2   | 11  | 12,000.00 | 0  | 0  | 5   | 5   | 7,500.00   | 0   | 0  | 2  | 2   | 3,000.00  | 0  | 0  | 0   | 0    | 0.00     | 15   | 1,500.00  | 22,500.00  |
| 43 | 80141505-TS-091 | EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB      | 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-050 | FUEL FILTERS                                | 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       |
| 45 | 80141505-TS-042 | GLUE GUN                                    | unit   | 0  | 1   | 0   | 1   | 300.00    | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 1    | 300.00    | 300.00     |
| 46 | 80141505-TS-027 | GLUE STICK (FOR GLUE GUN)                   | 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    | 0.00      | 0.00       |
| 47 | 80141505-TS-092 | GLUE STICK PASTE, 15g                       | piece  | 0  | 0   | 30  | 30  | 1,440.00  | 0  | 0  | 10  | 40  | 1,920.00   | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 100  | 48.00     | 4,800.00   |
| 48 | 80141505-TS-026 | GLUE STICK PASTE, 5g                        | piece  | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 10  | 10  | 320.00     | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 10   | 32.00     | 320.00     |
| 49 | 80141505-TS-105 | INTERACTIVE/DIGITAL WHITEBOARD              | 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-046 | KEYBOARD                                    | 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-003 | LAMINATING FILM                             | pack   | 0  | 11  | 0   | 22  | 5,500.00  | 0  | 0  | 12  | 12  | 3,000.00   | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 34   | 250.00    | 8,500.00   |
| 52 | 80141505-TS-049 | LAMINATING MACHINE                          | unit   | 0  | 1   | 1   | 2   | 8,000.00  | 0  | 0  | 1   | 1   | 4,000.00   | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 3    | 4,000.00  | 12,000.00  |
| 53 | 80141505-TS-107 | LAPTOP FOR CREATIVE AND TECHNICAL USE       | 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       |
| 54 | 80141505-TS-108 | LOGISTICS SERVICES                          | lot    | 0  | 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       |
| 55 | 80141505-TS-015 | MEDAL                                       | 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       |
| 56 | 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       |
| 57 | 80141505-TS-002 | MULTIFUNCTION PRINTER                       | unit   | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 5   | 5   | 125,000.00 | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 5    | 25,000.00 | 125,000.00 |
| 58 | 80141505-TS-030 | OFFICE CHAIR                                | piece  | 0  | 0   | 0   | 0   | 0.00      | 0  | 0  | 22  | 22  | 83,600.00  | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0   | 0    | 0.00     | 22   | 3,800.00  | 83,600.00  |
| 59 | 80141505-TS     |   |        |    |     |     |     |           |    |    |     |     |            |     |    |    |     |           |    |    |     |      |          |      |           |            |

|    |                 |   |        |     |     |    |     |           |    |   |    |      |           |    |   |      |      |          |    |      |      |      |          |           |           |           |
|----|-----------------|---|--------|-----|-----|----|-----|-----------|----|---|----|------|-----------|----|---|------|------|----------|----|------|------|------|----------|-----------|-----------|-----------|
| 65 | 80141505-TS-011 | PARACETAMOL                                     | pack   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0.00 | 0         | 0  | 0 | 0.00 | 0    | 0        | 0  | 0.00 | 0    | 0.00 | 0.00     |           |           |           |
| 66 | 80141505-TS-006 | PHOTO PAPER, MATTE                              | pack   | 1   | 0   | 15 | 16  | 3,520.00  | 0  | 0 | 10 | 10   | 2,200.00  | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0.00 | 26   | 220.00   | 5,720.00  |           |           |
| 67 | 80141505-TS-005 | PHOTO PAPER, SATIN                              | pack   | 0   | 3   | 0  | 5   | 575.00    | 5  | 0 | 10 | 15   | 1,725.00  | 5  | 0 | 0    | 5    | 575.00   | 5  | 0    | 0    | 5    | 575.00   | 3,450.00  |           |           |
| 68 | 80141505-TS-038 | PLASTIC ENVELOPE                                | piece  | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0.00     |           |           |           |
| 69 | 80141505-TS-017 | PLASTIC FASTENER                                | box    | 3   | 100 | 11 | 113 | 8,605.00  | 50 | 0 | 16 | 66   | 5,610.00  | 50 | 0 | 10   | 60   | 5,100.00 | 50 | 50   | 0    | 100  | 8,500.00 | 28,815.00 |           |           |
| 70 | 80141505-TS-015 | POVIDONE IODINE                                 | bottle | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0.00     |           |           |           |
| 71 | 80141505-TS-096 | PROFESSIONAL WIRELESS HEADSET                   | unit   | 3   | 0   | 0  | 3   | 12,000.00 | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 3        | 4,000.00  | 12,000.00 |           |
| 72 | 80141505-TS-024 | PUSH PIN  | pack   | 3   | 0   | 0  | 3   | 120.00    | 0  | 0 | 3  | 3    | 120.00    | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 6        | 40.00     | 240.00    |           |
| 73 | 80141505-TS-097 | SCHOOL CHAIR                                    | piece  | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 74 | 80141505-TS-012 | SMART TELEVISION                                | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 75 | 80141505-TS-018 | STEEL FILING CABINET                            | piece  | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 76 | 80141505-TS-048 | STEEL RACK                                      | set    | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 77 | 80141505-TS-004 | STICKER PAPER, MATTE                            | pack   | 0   | 0   | 0  | 10  | 650.00    | 0  | 0 | 1  | 1    | 65.00     | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 11       | 65.00     | 715.00    |           |
| 78 | 80141505-TS-037 | STORAGE BOX, FOR LEGAL SIZE                     | piece  | 0   | 0   | 0  | 0   | 0.00      | 20 | 0 | 0  | 20   | 8,300.00  | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 20       | 415.00    | 8,300.00  |           |
| 79 | 80141505-TS-098 | TABLET COMPUTER                                 | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 80 | 80141505-TS-010 | UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA | unit   | 0   | 0   | 10 | 10  | 25,000.00 | 0  | 0 | 0  | 0    | 20,000.00 | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 18       | 2,500.00  | 45,000.00 |           |
| 81 | 80141505-TS-019 | VELLUM BOARD PAPER                              | pack   | 150 | 170 | 48 | 368 | 15,824.00 | 20 | 0 | 0  | 27   | 1,161.00  | 20 | 0 | 0    | 25   | 1,075.00 | 20 | 0    | 0    | 25   | 1,075.00 | 445       | 43.00     | 19,135.00 |
| 82 | 80141505-TS-099 | VIDEO CONFERENCING CAMERA                       | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 83 | 80141505-TS-040 | WATER DISPENSER                                 | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 84 | 80141505-TS-106 | WATER FILTER/PURIFIER FOR FAUCET                | piece  | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 85 | 80141505-TS-013 | WHITEBOARD                                      | piece  | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 86 | 80141505-TS-100 | WIFI EXTENDER                                   | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 87 | 80141505-TS-101 | WIRELESS MICROPHONE                             | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |
| 88 | 80141505-TS-102 | WIRELESS PRESENTER                              | unit   | 0   | 0   | 0  | 0   | 0.00      | 0  | 0 | 0  | 0    | 0.00      | 0  | 0 | 0    | 0.00 | 0        | 0  | 0    | 0    | 0.00 | 0        | 0.00      | 0.00      |           |

**PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)**

|  |              |
|--|--------------|
| A. TOTAL   | 9,006,885.48 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   | 900,688.55   |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |              |
| D. GRAND TOTAL (A + B + C)   | 9,907,574.03 |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:         |              |

**PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES**

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

|  |            |
|--|------------|
| A. TOTAL   | 787,118.00 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   | 78,711.80  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |            |
| D. GRAND TOTAL (A + B + C)   | 865,829.80 |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:         |            |

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

Prepared by:   
**HARVEY MACALINO**  
 Property/Supply Officer  
 Date Prepared: 8/26/2025

Certified Funds Available / Certified Appropriate Funds Available:  
  
**JOBELLE S. ROSTATA/HERBERT L. LOBRIGO**  
 Accountant / Budget Officer

Approved by:   
**LEONARDO C. REYNOSO, CESO III**  
 Head of Office/Agency