

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

*Introduction:*

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

*Instructions:*

1. Download the worksheet file APP-CSE 2021 FORM at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
  - a. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

<p><i>Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.</i></p> <p>Department/Bureau/Office: ENVIRONMENTAL MANAGEMENT BUREAU                  Region: REGION-VII                  Address: Greenplains Subdivision, Banilad, Madaue City</p>	<p>Agency Account Code: _____                  Organization Type: NGA Regional Office</p> <p>Contact Person: Amancio S. Dongcoy                  Position: Chief, Finance and Administrative Division                  E-mail: <a href="mailto:amancio.dongcoy@emb.gov.ph">amancio.dongcoy@emb.gov.ph</a>                  Telephone/Mobile Nos: (032) 260-9777 loc. 104</p>
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Item & Specifications	Unit of Measure																					Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																										
<b>PESTICIDES OR PEST REPELLENTS</b>																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5	10	5	20	2,787.20	10	5	5	20	2,787.20	10	5	5	20	10.00	10	5	5	20	2,787.20	80	139.36	11,148.80
<b>PERFUMES OR COLOGNES OR FRAGRANCES</b>																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	17	14	16	47	7,117.21	17	10	20	47	7,117.21	17	10	20	47	7,117.21	17	18	10	45	6,814.35	186	151.43	28,165.98
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	9	28	8	45	1,961.10	39	8	38	85	3,704.30	9	8	38	55	2,396.90	9	8	8	25	1,089.50	210	43.58	9,151.80
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	10	10	20	9,152.00	10	10	0	20	9,152.00	0	10	0	10	4,576.00	0	10	10	20	9,152.00	70	457.60	32,032.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	43.58	-
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	455.00	-
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	1	0	1	207.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	207.75	207.75
<b>COLOR COMPOUNDS AND DISPERSIONS</b>																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	3	6	0	9	283.68	2	0	1	3	94.56	3	5	1	9	283.68	2	5	0	7	220.64	28	31.52	882.56
<b>FILMS</b>																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	847.82	-
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	0	5	0	5	1,105.00	0	5	0	5	1,105.00	0	0	0	0	0.00	0	5	0	5	1,105.00	15	221.00	3,315.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	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	208.52	-
<b>PAPER MATERIALS AND PRODUCTS</b>																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	8	0	0	8	669.76	6	0	1	7	586.04	7	0	0	7	586.04	6	0	0	6	502.32	28	83.72	2,344.16

13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	882.55	-	
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 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	1029.60	-	
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	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	1528.80	-	
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	5	5	0	10	9,063.60	0	5	10	15	13,595.40	5	5	0	10	9,063.60	5	5	0	10	9,063.60	45	906.36	40,786.20	
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	5	5	0	10	8,840.00	0	5	5	10	8,840.00	5	5	0	10	8,840.00	5	5	0	10	8,840.00	40	884.00	35,360.00	
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	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	1508.00	-	
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	2	0	2	1,589.92	0	2	0	2	1,589.92	0	2	0	2	1,589.92	0	2	0	2	1,589.92	8	794.96	6,359.68	
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	42	16	5	63	2,334.78	12	0	5	17	630.02	42	11	10	63	2,334.78	17	5	5	27	1,000.62	170	37.06	6,300.20	
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	22	10	5	37	2,193.36	12	0	5	17	1,007.76	22	5	10	37	2,193.36	17	5	5	27	1,600.56	118	59.28	6,995.04	
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	42	10	11	63	3,006.99	42	5	16	63	3,006.99	42	5	16	63	3,006.99	6	16	0	22	1,050.06	211	47.73	10,071.03	
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	6	6	7	19	228.76	6	0	0	6	72.24	6	6	0	12	144.48	6	0	0	6	72.24	43	12.04	517.72	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	65	50	50	165	28,142.40	50	50	15	115	19,614.40	28	40	50	118	20,126.08	65	48	50	163	27,801.28	561	170.56	95,684.16	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	49	36	31	116	21,044.72	54	31	35	120	21,770.40	60	50	40	150	27,213.00	50	40	50	140	25,398.80	526	181.42	95,426.92	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	20	14	20	54	7,188.48	68	43	50	161	21,432.32	50	25	40	115	15,308.80	20	20	10	50	6,656.00	380	133.12	50,585.60	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	20	18	20	58	8,060.26	24	18	10	52	7,226.44	20	8	20	48	6,670.56	20	25	3	48	6,670.56	206	138.97	28,627.82	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	6	0	0	6	184.08	6	0	0	6	184.08	6	0	0	6	184.08	6	0	0	6	184.08	24	30.68	736.32	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	5	0	0	5	490.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	98.05	490.25	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	0	5	0	5	278.20	0	5	0	5	278.20	0	5	0	5	278.20	0	0	5	5	278.20	20	55.64	1,112.80	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	6	26	0	32	2,263.04	6	0	0	6	424.32	6	15	0	21	1,485.12	6	0	0	6	424.32	65	70.72	4,596.80	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	4	30	0	34	3,465.28	0	0	10	10	1,019.20	0	15	10	25	2,548.00	0	0	0	0	0.00	69	101.92	7,032.48	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	14	10	0	24	2,097.60	14	0	10	24	2,097.60	14	0	10	24	2,097.60	14	0	0	14	1,223.60	86	87.40	7,516.40	
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	12	0	0	12	418.08	12	0	0	12	418.08	12	0	0	12	418.08	12	0	0	12	418.08	48	34.84	1,672.32	
<b>BATTERIES AND CELLS AND ACCESSORIES</b>																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	6	22	7	35	1,270.50	6	10	9	25	907.50	6	10	9	25	907.50	6	17	0	23	834.90	108	36.30	3,920.40	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	6	30	7	43	848.39	6	0	17	23	453.79	16	0	17	33	651.09	6	7	0	13	256.49	112	19.73	2,209.76	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	96.20	-	
<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	39	7	0	46	2,856.60	12	5	2	19	1,179.90	25	5	2	32	1,987.20	12	0	0	12	745.20	109	62.10	6,768.90	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	11	0	4	15	296.40	11	0	0	11	217.36	10	0	0	10	197.60	9	0	0	9	177.84	45	19.76	889.20	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	57	9	8	74	1,560.66	8	0	2	10	210.90	56	5	7	68	1,434.12	11	5	5	21	442.89	173	21.09	3,648.57	
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	5	7	0	12	224.04	5	5	2	12	224.04	0	5	0	5	93.35	0	5	0	5	93.35	34	18.67	634.78	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	51	20	5	76	4,149.60	31	0	10	41	2,238.60	50	10	10	70	3,822.00	25	10	0	35	1,911.00	222	54.60	12,121.20	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	87	15	0	102	10,873.20	18	0	5	23	2,451.80	85	10	5	100	10,660.00	18	10	0	28	2,984.80	253	106.60	26,969.80	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	19	10	0	29	579.13	12	10	0	22	439.34	12	10	0	22	439.34	12	10	0	22	439.34	95	19.97	1,897.15	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	52	4	10	66	665.94	15	10	4	29	292.61	14	10	4	28	282.52	14	10	10	34	343.06	157	10.09	1,584.13	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	39	13	0	52	1,038.44	12	10	2	24	479.28	12	10	2	24	479.28	12	10	0	22	439.34	122	19.97	2,436.34	
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	15	1	0	16	931.84	0	1	0	1	58.24	0	1	0	1	58.24	0	1	0	1	58.24	19	58.24	1,106.56	
<b>HEATING AND VENTILATION AND AIR CIRCULATION</b>																											
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	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	1109.68	-	
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	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	1369.68	-	
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	3	0	3	2,570.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	856.86	2,570.58	

51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	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	674.96	-	
<b>MEDICAL THERMOMETERS AND ACCESSORIES</b>																											
52	41112224-TG-T01	THERMOGUN	piece	0	7	0	7	21,476.00	0	0	0	0	0.00	0	7	0	7	21,476.00	0	0	0	0	0.00	14	3068.00	42,952.00	
<b>LIGHTING AND FIXTURES AND ACCESSORIES</b>																											
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	100	0	100	20,582.00	0	0	10	10	2,058.20	0	210	0	100	20,582.00	0	0	0	0	0.00	210	205.82	43,222.20	
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	100	0	100	8,216.00	0	0	10	10	821.60	0	180	0	100	8,216.00	0	0	0	0	0.00	210	82.16	17,253.60	
<b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b>																											
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	30	10	6	46	813.28	0	0	0	0	0.00	6	5	0	11	194.48	6	5	0	11	194.48	68	17.68	1,202.24	
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																											
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	13	14	5	32	2,887.04	13	10	9	32	2,887.04	13	10	5	28	2,526.16	17	10	0	27	2,435.94	119	90.22	10,736.18	
57	47131604-BR-S01	BROOM, soft (tambo)	piece	0	14	0	14	1,907.36	0	10	4	14	1,907.36	0	10	0	10	1,362.40	0	10	0	10	1,362.40	48	136.24	6,539.52	
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	14	0	14	254.80	0	0	4	4	72.80	0	10	0	10	182.00	0	10	0	10	182.00	38	18.20	691.60	
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	20	23	10	53	2,204.80	20	20	16	56	2,329.60	20	20	10	50	2,080.00	23	20	10	53	2,204.80	212	41.60	8,819.20	
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	3	0	3	71.76	0	0	3	3	71.76	0	0	0	0	0.00	0	0	0	0	0.00	6	23.92	143.52	
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9.03	-	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	5	5	5	15	561.45	5	5	8	18	673.74	5	5	5	15	561.45	8	5	5	18	673.74	66	37.43	2,470.38	
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	11	12	10	33	4,255.68	11	5	7	23	2,966.08	11	5	5	21	2,708.16	13	5	5	23	2,966.08	100	128.96	12,896.00	
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	9	0	9	223.47	0	5	0	5	124.15	0	5	0	5	124.15	4	5	0	9	223.47	28	24.83	695.24	
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	3	0	3	393.75	3	0	3	6	787.50	0	0	0	0	0.00	3	0	0	3	393.75	12	131.25	1,575.00	
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	6	9	0	15	1,544.40	6	0	9	15	1,544.40	6	0	0	6	617.76	15	0	0	15	1,544.40	51	102.96	5,250.96	
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	309.76	-	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	10	10	10	30	3,465.90	10	10	10	30	3,465.90	10	10	10	30	3,465.90	10	10	10	30	3,465.90	120	115.53	13,863.60	
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	4	0	4	9,152.00	0	0	0	0	0.00	0	5	0	5	11,440.00	0	0	0	0	0.00	9	2288.00	20,592.00	
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	5	0	5	728.00	0	0	0	0	0.00	0	5	0	5	728.00	0	0	0	0	0.00	10	145.60	1,456.00	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	5	0	5	618.80	0	0	0	0	0.00	0	5	0	5	618.80	0	0	0	0	0.00	10	123.76	1,237.60	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	12	0	12	645.84	0	10	2	12	645.84	0	10	0	10	538.20	2	10	0	12	645.84	46	53.82	2,475.72	
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	6	0	6	642.72	0	0	1	1	107.12	0	1	0	1	107.12	1	1	0	2	214.24	10	107.12	1,071.20	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	20	24	10	54	7,272.72	20	10	14	44	5,925.92	20	20	20	60	8,080.80	14	10	10	34	4,579.12	192	134.68	25,858.56	
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	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	27.96	-	
<b>PERSONAL PROTECTIVE EQUIPMENT</b>																											
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	8	0	0	8	9,152.00	8	0	0	8	9,152.00	8	0	0	8	9,152.00	8	0	0	8	9,152.00	32	1144.00	36,608.00	
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	34	6	7	47	5,865.60	34	0	0	34	4,243.20	34	0	0	34	4,243.20	34	0	0	34	4,243.20	149	124.80	18,595.20	
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	20	0	0	20	3,120.00	20	0	0	20	3,120.00	20	0	0	20	3,120.00	20	0	0	20	3,120.00	80	156.00	12,480.00	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15.08	-	
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	299.52	-	
81	42131711-HC-H01	HEAD COVER, disposable	piece	36	0	0	36	93.60	36	0	0	36	93.60	36	0	0	36	93.60	36	0	0	36	93.60	144	2.60	374.40	
82	42131609-SC-S01	SHOE COVER, disposable	pair	72	0	0	72	599.04	72	0	0	72	599.04	72	0	0	72	599.04	72	0	0	72	599.04	288	8.32	2,396.16	
83	42132203-MG-G01	NITRILE GLOVES	piece	372	300	300	972	2,984.04	372	300	300	972	2,984.04	372	300	300	972	2,984.04	372	300	300	972	2,984.04	3888	3.07	11,936.16	
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	372	300	300	972	4,879.44	372	300	300	972	4,879.44	372	300	300	972	4,879.44	372	300	300	972	4,879.44	3888	5.02	19,517.76	
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	600	100	100	800	11,232.00	600	100	100	800	11,232.00	600	100	100	800	11,232.00	600	100	50	750	10,530.00	3150	14.04	44,226.00	

86	46182008-KN-M01	KN95 FACE MASK	piece	108	0	0	0	108	11,232.00	108	0	0	108	11,232.00	108	0	0	108	11,232.00	108	0	0	108	11,232.00	432	104.00	44,928.00
<b>INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES</b>																											
87	43211507-DSK001	MITHI DESKTOP, basic	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	24,793.60	-
88	43211507-DSK002	MITHI DESKTOP, mid-range	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	42,390.40	-
89	43211503-LAP001	MITHI LAPTOP, mid-range	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	41,392.00	-
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	4	8	0	12	31,809.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	2650.83	31,809.96	
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	10	0	10	1,674.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	167.44	1,674.40	
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	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	111.30	-	
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	5	0	0	5	770.00	0	5	0	5	770.00	0	5	0	5	770.00	0	0	0	0	0.00	15	154.00	2,310.00	
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	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	38100.97	-	
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9191.52	-	
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	724.88	-	
97	43212105-PR-L02	PRINTER, laser, colored	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	7899.00	-	
<b>OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																											
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	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	29.64	-	
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	36	5	5	46	416.30	9	5	5	19	171.95	40	5	5	50	452.50	9	5	5	19	171.95	134	9.05	1,212.70	
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	44	5	5	54	824.58	12	5	5	22	335.94	43	5	5	53	809.31	12	5	5	22	335.94	151	15.27	2,305.77	
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	45	5	5	55	1,144.00	9	5	5	19	395.20	40	5	5	50	1,040.00	5	5	5	15	312.00	139	20.80	2,891.20	
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	33	5	0	38	1,817.92	12	5	0	17	813.28	33	5	0	38	1,817.92	8	5	0	13	621.92	106	47.84	5,071.04	
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	63	16	0	79	1,107.58	16	10	0	26	364.52	59	10	0	69	967.38	16	10	0	26	364.52	200	14.02	2,804.00	
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	18	14	3	35	2,702.00	11	0	5	16	1,235.20	11	0	0	11	849.20	16	0	0	16	1,235.20	78	77.20	6,021.60	
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	13	0	0	13	892.32	6	0	0	6	411.84	6	0	0	6	411.84	6	0	0	6	411.84	31	68.64	2,127.84	
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	3	2	0	5	3,365.45	4	1	0	5	3,365.45	5	1	0	6	4,038.54	0	0	0	0	0.00	16	673.09	10,769.44	
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	2	0	7	6,490.12	4	1	1	6	5,562.96	4	1	0	5	4,635.80	0	1	0	1	927.16	19	927.16	17,616.04	
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2	4	0	6	4,430.40	3	1	1	5	3,692.00	5	1	0	6	4,430.40	0	0	0	0	0.00	17	738.40	12,552.80	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	12	10	0	22	670.78	12	0	10	22	670.78	12	0	0	12	365.88	12	0	0	12	365.88	68	30.49	2,073.32	
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	0	2	0	2	756.40	4	2	0	6	2,269.20	4	2	0	6	2,269.20	4	2	0	6	2,269.20	20	378.20	7,564.00	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	6	5	5	16	6,938.88	6	5	5	16	6,938.88	6	5	5	16	6,938.88	2	5	0	7	3,035.76	55	433.68	23,852.40	
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	16	0	0	16	164.80	5	0	0	5	51.50	5	0	0	5	51.50	1	0	0	1	10.30	27	10.30	278.10	
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	5	10	5	20	1,668.20	20	0	20	1,668.20	9	20	0	29	2,418.89	0	10	0	10	834.10	79	83.41	6,589.39		
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	12	0	0	12	1,032.48	12	0	0	12	1,032.48	12	0	0	12	1,032.48	12	0	0	12	1,032.48	48	86.04	4,129.92	
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	52	0	0	52	578.76	12	0	0	12	133.56	12	0	0	12	133.56	12	0	0	12	133.56	88	11.13	979.44	
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	52	0	0	52	739.96	12	0	0	12	170.76	12	0	0	12	170.76	12	0	0	12	170.76	88	14.23	1,252.24	
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	12	0	0	12	3,244.80	12	0	0	12	3,244.80	12	0	0	12	3,244.80	12	0	0	12	3,244.80	48	270.40	12,979.20	
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	12	5	0	17	5,301.96	12	0	20	32	9,980.16	12	0	0	12	3,742.56	12	0	0	12	3,742.56	73	311.88	22,767.24	
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	8	0	0	8	1,371.44	8	0	0	8	1,371.44	7	0	0	7	1,200.01	6	0	0	6	1,028.58	29	171.43	4,971.47	
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	8	0	0	8	1,945.92	8	0	0	8	1,945.92	7	0	0	7	1,702.68	6	0	0	6	1,459.44	29	243.24	7,053.96	
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	12	12	11,431.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	952.64	11,431.68	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	8	1	12	21	5,859.00	0	0	0	0	0.00	0	1	0	1	279.00	0	0	0	0	0.00	22	279.00	6,138.00	
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	10	5	24	39	12,533.04	2	0	0	2	642.72	2	5	0	7	2,249.52	2	5	0	7	2,249.52	55	321.36	17,674.80	

124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	8	0	24	32	1,813.76	0	0	0	0	0.00	8	0	0	8	453.44	0	0	0	0	0.00	40	56.68	2,267.20
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	41.60	-
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	31	5	24	60	2,800.80	1	0	0	1	46.68	31	5	0	36	1,680.48	1	0	0	1	46.68	98	46.68	4,574.64
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	34	10	0	44	588.72	17	0	0	17	227.46	30	10	0	40	535.20	16	0	0	16	214.08	117	13.38	1,565.46
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	28	20	0	48	642.24	14	0	0	14	187.32	28	10	0	38	508.44	14	0	0	14	187.32	114	13.38	1,525.32
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	28	0	0	28	374.64	14	0	0	14	187.32	28	0	0	28	374.64	14	0	0	14	187.32	84	13.38	1,123.92
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	65	37	0	102	915.96	26	0	15	41	368.18	64	10	15	89	799.22	40	0	0	40	359.20	272	8.98	2,442.56
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	35	35	0	70	628.60	16	0	15	31	278.38	34	10	15	59	529.82	30	0	0	30	269.40	190	8.98	1,706.20
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	13	10	0	23	206.54	13	0	0	13	116.74	13	10	0	23	206.54	13	0	0	13	116.74	72	8.98	646.56
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	40	10	0	50	388.00	6	0	10	16	124.16	35	0	10	45	349.20	16	0	0	16	124.16	127	7.76	985.52
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	40	15	0	55	942.70	6	0	10	16	274.24	35	5	10	50	857.00	11	0	0	11	188.54	132	17.14	2,262.48
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	38	0	0	38	790.02	0	0	0	0	0.00	24	0	0	24	498.96	0	0	0	0	0.00	62	20.79	1,288.98
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	24	5	0	29	6,953.91	0	5	0	5	1,198.95	0	0	0	0	0.00	0	0	0	0	0.00	34	239.79	8,152.86
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	16	3	0	19	2,080.50	0	0	0	0	0.00	0	2	0	2	219.00	0	0	0	0	0.00	21	109.50	2,299.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	13	7	0	20	699.00	0	0	0	0	0.00	12	3	0	15	524.25	0	0	0	0	0.00	35	34.95	1,223.25
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	24	1	5	30	444.60	0	0	0	0	0.00	24	0	0	24	355.68	0	0	0	0	0.00	54	14.82	800.28
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	28	0	0	28	936.04	0	0	0	0	0.00	12	0	0	12	401.16	0	0	0	0	0.00	40	33.43	1,337.20
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	9	0	0	9	4,085.64	0	0	0	0	0.00	6	0	0	6	2,723.76	0	0	0	0	0.00	15	453.96	6,809.40
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	6	12	0	18	3,650.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18	202.80	3,650.40
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	8	9	10	27	3,562.92	0	5	0	5	659.80	0	0	0	0	0.00	0	0	0	0	0.00	32	131.96	4,222.72
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	21	34	0	55	2,230.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	55	40.56	2,230.80
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2	26	5	33	5,834.40	0	0	0	0	0.00	0	5	0	5	884.00	0	0	0	0	0.00	38	176.80	6,718.40
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	4	4	9	8,227.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9	914.16	8,227.44
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	2	29	8	39	971.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	39	24.90	971.10
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6	13	0	19	1,219.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19	64.20	1,219.80
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	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	9534.72	-
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	2	0	2	693.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	346.85	693.70
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	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	5642.00	-
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	2	0	3	27,892.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	9297.60	27,892.80
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (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	5699.20	-

**PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES**

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6947.20	-
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	-
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1601.60	-
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6760.00	-
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5080.40	-
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8569.60	-
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8569.60	-
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8569.60	-
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5116.80	-

163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	989.04	-
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1029.60	-
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	754.00	-
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	780.00	-
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), 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	249.60	-
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	-
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), 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	249.60	-
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	-
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	773.76	-
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	950.56	-
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	795.60	-
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	920.40	-
175	44103105-HP-P48	INK Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1996.80	-
176	44103105-HP-C48	INK Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1996.80	-
177	44103105-HP-M48	INK Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1996.80	-
178	44103105-HP-Y48	INK Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1996.80	-
179	44103105-HP-G48	INK Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1996.80	-
180	44103105-HP-B48	INK Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3016.00	-
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	2	0	2	1,539.20	0	0	2	2	1,539.20	0	0	0	0	0.00	0	0	0	0	0.00	4	769.60	3,078.40
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	2	0	2	1,830.40	0	0	2	2	1,830.40	0	0	0	0	0.00	0	0	0	0	0.00	4	915.20	3,660.80
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	366.08	-
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	366.08	-
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	641.68	-
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), 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	641.68	-
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	641.68	-
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), 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	1269.84	-
189	44103105-HP-B20	INK CART, 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	656.24	-
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	821.60	-
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1944.80	-
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1539.20	-
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1539.20	-
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1539.20	-
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1570.40	-
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1165.84	-
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1165.84	-
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1165.84	-
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	6	2	0	8	2,928.64	6	0	2	8	2,928.64	6	0	2	8	2,928.64	8	0	0	8	2,928.64	32	366.08	11,714.56
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	6	2	0	8	2,928.64	6	0	2	8	2,928.64	6	0	2	8	2,928.64	8	0	0	8	2,928.64	32	366.08	11,714.56
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	5	3	1	9	3,294.72	0	5	1	6	2,196.48	5	3	2	10	3,660.80	0	5	0	5	1,830.40	30	366.08	10,982.40
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	5	3	0	8	2,928.64	0	5	0	5	1,830.40	5	3	2	10	3,660.80	0	5	0	5	1,830.40	28	366.08	10,250.24

203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	366.08	-
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	-
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	-
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	-
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	69	8	5	82	33,259.20	55	5	10	70	28,392.00	55	5	6	66	26,769.60	45	6	5	56	22,713.60	274	405.60	111,134.40
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	69	8	5	82	33,259.20	55	5	10	70	28,392.00	55	5	6	66	26,769.60	45	6	5	56	22,713.60	274	405.60	111,134.40
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	995.75	-
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	995.75	-
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	995.75	-
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4956.60	-
213	44103105-HX-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1212.64	-
214	44103105-HX-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1212.64	-
215	44103105-HX-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1212.64	-
216	44103105-HX-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1644.24	-
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	-
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	-
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	-
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	741.28	-
221	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	5	0	5	387.15	5	0	0	5	387.15	0	5	0	5	387.15	0	5	0	5	387.15	20	77.43	1,548.60
222	44103112-EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	736.32	-
223	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, forLX-310	cart	0	5	5	10	779.40	0	5	5	10	779.40	5	5	0	10	779.40	0	5	5	10	779.40	40	77.94	3,117.60
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2685.28	-
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1892.80	-
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2685.28	-
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3567.20	-
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5002.40	-
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3380.00	-
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3337.36	-
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7332.00	-
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3952.00	-
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	5	2	7	24,024.00	0	0	2	2	6,864.00	0	5	2	7	24,024.00	0	7	0	7	24,024.00	23	3432.00	78,936.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2360.80	-
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2542.80	-
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2542.80	-
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2542.80	-
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2916.16	-
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3072.16	-
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3072.16	-
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3072.16	-
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7856.16	-

243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6900.40	-
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10193.04	-
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10193.04	-
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10193.04	-
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4201.60	-
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6011.20	-
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6011.20	-
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6011.20	-
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4466.80	-
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7332.00	-
253	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	3044.01	-
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	1	0	1	5,787.60	0	0	0	0	0.00	0	1	0	1	5,787.60	0	0	0	0	0.00	2	5787.60	11,575.20
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5200.00	-
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7112.56	-
257	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	8606.00	-
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3241.70	-
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4056.00	-
260	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	10051.00	-
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13156.00	-
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2901.60	-
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2953.60	-
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2953.60	-
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2953.60	-
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7056.40	-
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8846.24	-
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8846.24	-
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8846.24	-
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3429.78	-
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4043.83	-
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4043.83	-
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4043.83	-
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4440.80	-
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7441.20	-
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5616.00	-
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7472.40	-
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5616.00	-
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7472.40	-
280	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	5616.00	-
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7472.40	-
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	2	0	2	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3900.00	7,800.00



283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4399.20	-	
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3406.00	-	
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2350.40	-	
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2454.40	-	
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3380.00	-	
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2875.58	-	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7259.20	-	
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3458.00	-	
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6442.80	-	
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7321.14	-	
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3962.24	-	
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4066.40	-	
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6370.00	-	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13399.36	-	
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																											
297	45121517-DO-C02	DOCUMENT CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23623.60	-	
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	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	17472.00	-	
<b>FLAG OR ACCESSORIES</b>																											
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	5	0	5	1,424.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	284.84	1,424.20	
<b>PRINTED PUBLICATIONS</b>																											
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	-	
<b>FIRE FIGHTING EQUIPMENT</b>																											
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	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	1144.00	-	
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	1	0	1	5,613.25	0	0	2	2	11,226.50	0	0	0	0	0.00	0	0	0	0	0.00	3	5613.25	16,839.75	
<b>CONSUMER ELECTRONICS</b>																											
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	6	1	5	12	76,987.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	6415.64	76,987.68	
<b>FURNITURE AND FURNISHINGS</b>																											
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	303.68	-	
305	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	301.60	-	
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1336.40	-	
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1315.60	-	
<b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																											
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	31	1	0	32	1,272.96	0	0	2	2	79.56	24	0	0	24	954.72	0	0	0	0	0.00	58	39.78	2,307.24	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	81	0	0	81	3,432.78	0	0	0	0	0.00	24	0	0	24	1,017.12	0	0	0	0	0.00	105	42.38	4,449.90	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	90	5	0	95	419.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	95	4.42	419.90	
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	144	23	24	191	6,610.51	30	10	24	64	2,215.04	54	17	24	95	3,287.95	29	24	10	63	2,180.43	413	34.61	14,293.93	
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	40	23	0	63	2,180.43	16	10	0	26	899.86	130	17	0	147	5,087.67	15	10	0	25	865.25	261	34.61	9,033.21	
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	31	7	0	38	1,315.18	7	0	0	7	242.27	31	7	0	38	1,315.18	7	0	0	7	242.27	90	34.61	3,114.90	
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	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	154.84	-	

**SOFTWARE**

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

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

**Common Electrical Supplies**

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

**LABORATORY SUPPLIES**

1		0.45µm pore diameter cellulose membrane filter or 477 mm diameter, 200 circles	box	0	0	0	0	0.00	0	0	30	30	195,000.00	0	0	30	30	195,000.00	0	0	0	0	0.00	60	6,500.00	390,000.00
2		Acetylene tank 99% AR grade	tank	1	0	0	1	8,000.00	0	0	1	1	8,000.00	0	0	1	1	8,000.00	0	0	0	0	0.00	3	8,000.00	24,000.00
3		Beakers Glass, 50 ml	piece	10	0	0	10	2,500.00	0	0	0	0	0.00	0	0	10	10	2,500.00	0	10	0	10	2,500.00	30	250.00	7,500.00
4		Beakers Glass, 150 ml	piece	10	0	0	10	3,000.00	0	0	0	0	0.00	0	0	10	10	3,000.00	0	10	0	10	3,000.00	30	300.00	9,000.00

5	Beakers Glass, 250 ml	piece	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	10	10	5,000.00	0	0	0	0	0.00	20	500.00	10,000.00
6	Beakers Glass, 500 ml	piece	10	0	0	10	10,000.00	0	0	0	0	0.00	0	0	10	10	10,000.00	0	0	0	0	0.00	20	1,000.00	20,000.00
7	Burette, 50 mL, Class A	piece	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,500.00	7,000.00
8	Butane refillable long neck gas lighters	piece	3	0	0	3	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	500.00	1,500.00
9	Dropper	piece	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	500.00	1,000.00
10	Durham Tubes- 7.5 cm to 1 cm	piece	0	0	0	0	0.00	0	0	250	250	18,750.00	0	0	0	0	0.00	0	0	0	0	0.00	250	75.00	18,750.00
11	Erlenmeyer Flask, 250 ml	piece	30	0	0	30	12,000.00	0	0	250	250	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	280	400.00	112,000.00
12	Erlenmeyer Flask, 500 ml	piece	30	0	0	30	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	400.00	12,000.00
13	Glass microfiber filter GF/C 47 mm for TSS 100 pcs/box	boxes	20	0	0	20	56,000.00	0	0	20	20	56,000.00	0	10	0	10	28,000.00	0	0	0	0	0.00	50	2,800.00	140,000.00
14	Gloves, long, chemical resistant	pairs	0	0	0	0	0.00	0	0	5	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,500.00	7,500.00
15	Graduated cylinder, 100 mL capacity	piece	20	0	0	20	16,000.00	0	0	0	0	0.00	0	0	10	10	8,000.00	0	0	0	0	0.00	30	800.00	24,000.00
16	Graduated cylinder, 50 mL capacity	piece	10	0	0	10	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	400.00	4,000.00
17	Laboratory Trays	piece	10	0	0	10	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,300.00	23,000.00
18	Laboratory Shoes, Acid Resistant	pairs	0	0	0	0	0.00	0	0	9	9	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	9	5,000.00	45,000.00
19	Lint Free Wipes	box	20	0	0	20	6,000.00	0	0	10	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	300.00	9,000.00
20	LTB Tube with Caps - 20 cm to 2.2 cm	piece	0	0	0	0	0.00	0	0	300	300	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	300	250.00	75,000.00
21	Micropipette (1-1000µL)	piece	1	0	0	1	13,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,800.00	13,800.00
22	Measuring pipette, 5 mL	piece	1	0	0	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	250.00	250.00
23	Measuring pipette, 10 mL	piece	1	0	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
24	Measuring pipette, 25 mL	piece	10	0	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	600.00	6,000.00
25	Measuring pipette, 1 mL	piece	1	0	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200.00	200.00
26	Nessler tubes, 50 mL, Tall form	piece	6	0	0	6	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,500.00	21,000.00
27	Nessler tube rack	piece	5	0	0	5	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,800.00	14,000.00
28	pH Buffer 4.01 Solution	bottle	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00
29	pH Buffer 7.00 Solution	bottle	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00
30	pH Buffer 10.01 Solution	bottle	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00
31	Parafilm, roll	rolls	3	0	0	3	15,000.00	4	0	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7	5,000.00	35,000.00
32	pH paper	pack	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,500.00	5,000.00
33	Pipette Tips, 1 pack 1000 tips/pack	pack	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
34	Pipette, Borosilicate Reusable Milk Bacteriological Pipettes, 11 ml	piece	50	0	0	50	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	300.00	15,000.00
35	Porcelain evaporating dish, 150 mL	piece	20	0	0	20	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	700.00	14,000.00
36	Polyethylene policeman	piece	5	0	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,500.00	7,500.00
37	PTFE Magnetic Stir Bars	piece	10	0	0	10	5,000.00	0	10	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	500.00	10,000.00
38	Quartz cuvette 10 cm	piece	2	0	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,999.00	29,998.00
39	Quartz cuvette 1 cm	piece	2	0	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,999.00	29,998.00
40	Quartz cuvette 0.5 cm	piece	2	0	0	2	29,998.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,999.00	29,998.00
41	Reagent Storage Bottles, 100 ml	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	250.00	-
42	Reagent Bottles, 1 L	piece	0	0	10	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	600.00	6,000.00
43	Reagent Bottles, 500ml	piece	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00

44	Round Stainless Steel Pipette Canisters, autoclavable, dimensions height 414mm and diameter 67 mm	piece	0	0	5	5	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	5,000.00	25,000.00
45	Sample Container, Wide Mouth suitable for oil and grease analysis volume >1L	piece	0	0	0	0	0.00	10	0	0	10	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	800.00	8,000.00
46	Safety Bulb Filler	piece	10	0	0	10	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,000.00	10,000.00
47	Silicon pot holder	piece	0	0	2	2	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	200.00	400.00
48	Test Tube Rack Non Wire	piece	0	0	20	20	38,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	1,900.00	38,000.00
49	Test tube brush with tied tip 1 cm	piece	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
50	Test tube brush with tied tip 2 cm	piece	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
51	Test tube holder	piece	0	0	2	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	100.00	200.00
52	Volumetric flask, 50 ml	piece	10	0	10	20	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	500.00	10,000.00
53	Volumetric flask, 100 ml	Piece	0	0	100	100	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	800.00	80,000.00
54	Volumetric flask, 250 ml	piece	0	0	5	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,000.00	5,000.00
55	Volumetric flask, 500 ml	piece	0	0	5	5	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,200.00	6,000.00
56	Volumetric flask,1000 ml	piece	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
57	Volumetric flask,2000 ml	piece	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
58	Volumetric pipette, 1 ml	Piece	0	0	1	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
59	Volumetric pipette, 2 ml	Piece	0	0	0	0	0.00	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
60	Volumetric pipette, 3 ml	Piece	0	0	0	0	0.00	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
61	Volumetric pipette, 4 ml	Piece	0	0	0	0	0.00	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
62	Volumetric pipette, 5 ml	Piece	0	0	0	0	0.00	0	0	10	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	600.00	6,000.00
63	Volumetric pipette, 10 ml	Piece	0	0	0	0	0.00	0	0	10	10	8,800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	880.00	8,800.00
64	Volumetric pipette, 20 ml	Piece	0	0	0	0	0.00	0	0	10	10	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	900.00	9,000.00
65	Volumetric pipette, 25 ml	Piece	0	0	0	0	0.00	0	0	10	10	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,000.00	10,000.00
66	Utility pail with metal handle, 10L	piece	0	0	10	10	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	200	2,000.00
67	Wash Bottles	piece	0	0	5	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	500.00	2,500.00

**LABORATORY CHEMICALS**

1	1,5-diphenylcarbazide, AR Grade,25g/bottle	bottle	0	2	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,000.00	14,000.00
2	1,10 phenanthroline, 25g	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	11,000.00	1	11,000.00	11,000.00
3	Acetone, 2.5L/bottle	bottle	0	1	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00
4	Activated alumina	bottle	0	1	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00
5	Ammonium molybdate tetrahydrate, 500g	bottle	3	0	0	3	10,500.00	0	0	3	3	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,500.00	21,000.00
6	Ammonium Sulfate, AR Grade, 500 g/bottle	bottle	0	1	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
7	Ammonium ferrous sulfate hexahydrate, AR Grade, 500g/bottle	bottle	0	0	3	3	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	8,000.00	24,000.00
8	Concentrated Ammonium Hydroxide, 2.5L/bottle	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	6,000.00	-
9	Ammonium hydroxyl sulfate, AR Grade, 500g/bottle	bottle	0	0	3	3	15,000.00	0	0	0	0	0.00	0	3	0	3	15,000.00	0	0	0	0	0.00	6	5,000.00	30,000.00
10	Ammonium molybdate tetrahydrate, 500g/bottle	bottle	0	0	2	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	3	5,000.00	15,000.00
11	Aluminum potassium sulfate dodecahydrate, 500g/bottle, AR Grade	bottle	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
12	Barium Chloride anhydrous, 20 to 30 mesh, 10g/bottle	bottle	0	0	2	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
13	Barium chloride dihydrate, 500g/bottle	bottle	0	1	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00
14	Brucine sulfate heptahydrate	bottle	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00

15	Calcium Chloride anhydrous, 500g/bottle (CaCl <sub>2</sub> )	bottle	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
16	Cellulose powder, QC for TSS analysis, 500g/bottle	bottle	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
17	95% Ethanol, 2.5L/bottle	bottle	0	0	1	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
18	Ferric Chloride Hexahydrate, 500g/bottle (FeCl <sub>3</sub> .6H <sub>2</sub> O).	bottle	0	0	1	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
19	Fuming sulfuric acid, 15-18%, 500g/bottle	bottle	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
20	Hydrochloric Acid concentrated, 2.5L AR Grade	bottle	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
21	Hydrogen peroxide, 30%,100 ml/bottle	bottle	0	2	0	2	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,500.00	23,000.00
22	Isopropanol,AR Grade 100%	bottle	0	2	0	2	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,500.00	23,000.00
23	Lauryl Sulfate Broth 500g/bottle, AR Grade	bottle	0	0	11	11	126,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	11,500.00	126,500.00
24	Mercuric Sulfate, AR Grade, 250g/bottle	bottle	0	2	0	2	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,500.00	23,000.00
25	Mercury Solution (1000 ppm), 500 ml/bottle	bottle	0	1	0	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
26	Nitric Acid, 63%, AR Grade, 2.5L/Bottle	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	34,500.00	0	0	0	0	0.00	3	11,500.00	34,500.00
27	Phenol (90% in water), 100 ml per bottle	bottle	0	2	0	2	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,500.00	23,000.00
28	Phenol, white solid, 25 g/bottle	bottle	0	1	0	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
29	Phosphate free soap, 2.5L, with SDS	bottle	0	0	0	0	0.00	0	0	2	2	23,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,500.00	23,000.00
30	Polyseed, 50 capsules/bottle	bottle	0	0	3	3	34,500.00	0	0	3	3	34,500.00	0	0	3	3	34,500.00	0	0	0	0	0.00	9	11,500.00	103,500.00
31	Potassium Chloroplatinate,1g/bottle (K <sub>2</sub> PtCl <sub>6</sub> )	bottle	0	0	1	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
32	Potassium Chromate, 500g/bottle KCrO <sub>4</sub>	bottle	0	0	1	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
33	Potassium Dichromate, K <sub>2</sub> Cr <sub>2</sub> O <sub>7</sub> , 500g/bottle	bottle	0	0	1	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
34	Potassium dihydrogen phosphate, 500g/bottle (KH <sub>2</sub> PO <sub>4</sub> )	bottle	0	0	1	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
35	Potassium hydrogen phthalate, 500 g/bottle	bottle	0	1	0	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
36	Potassium nitrate, 500 g/bottle	bottle	0	1	0	1	11,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,500.00	11,500.00
37	Potassium permanganate, AR Grade, 500g/bottle	bottle	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10000	10,000.00
38	Potassium persulfate, AR Grade, 500g/bottle	bottle	0	1	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4000	4,000.00
39	Silica Gel, orange noncarcinogenic, 500g/bottle, AR Grade	bottle	0	0	2	2	7,000.00	0	0	0	0	0.00	1	0	0	0	0.00	0	0	0	0	0.00	2	3500	7,000.00
40	Sodium cyanide, 500g/bottle, AR Grade	bottle	0	0	1	1	6,500.00	0	0	0	0	0.00	1	0	0	0	0.00	0	0	0	0	0.00	1	6500	6,500.00
41	Sodium hypochlorite, (5%) AR Grade	bottle	0	2	0	2	19,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	9600	19,200.00
42	Silver Nitrate,25g/bottle (AgNO <sub>3</sub> )	bottle	0	2	0	2	29,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,500.00	29,000.00
43	Sodium Nitroferrocyanide dihydrate crystal, 125g/bottle	bottle	0	1	0	1	14,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,950.00	14,950.00
44	Stannous Chloride,dihydrate, AR Grade, 500g/bottle	bottle	0	2	0	2	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,500.00	9,000.00
45	Sulfuric Acid, 98%, AR Grade, 2.5L H <sub>2</sub> SO <sub>4</sub>	bottle	0	0	0	0	0.00	5	0	5	10	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,500.00	25,000.00
46	Thorin (1-(o-arsonophenylazo-2-naphthol-3,6-disulfonic acid, disodium salt) indicator	bottle	0	1	0	1	14,999.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,999.00	14,999.00
47	Water Tracer Dye: Standard Blue Tracer Dye Tablets - Tablets, 200 tablets/bottle	bottle	2	0	0	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	12,000.00	24,000.00
48	Stearic Acid,AR Grade 100g/bottle , CAS No.: 57-11-4	bottle	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,000.00	6,000.00
49	Hexadecane, AR Grade, 99% purity, CAS No.: 544-76-3, 100 ml/bottle	bottle	1	0	0	1	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,000.00	13,000.00
50	Acetone AR Grade	bottle	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
51	Trisodium citrate, AR Grade, 500g/bottle	bottle	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00

52	O-phenanthroline, AR Grade, 25g/bottle	bottle	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	7,000.00	7,000.00
53	Silver Sulfate,AR Grade,100g/bottle	bottle	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1	14,000.00	14,000.00
54	Chemicals and consumables for TCLP Analysis	lot	0	0	0	0	0.00	0	0	1	1	225,000.00	0	0	0	0	0.00	0	0	0	0.00	1	225,000.00	225,000.00
<b>LABORATORY EQUIPMENT</b>																					0.00	0.00	0.00	
1	Inductively Coupled Plasma- Optical Emission Spectroscopy	UNIT				1	6,300,000.00				0	0.00				0	0.00			0	0.00	1	6,300,000.00	6,300,000.00
2						0					0	0.00				0	0.00			0	0.00	0		-
3						0					0	0.00				0	0.00			0	0.00	0		-
4						0					0	0.00				0	0.00			0	0.00	0		-
5						0					0	0.00				0	0.00			0	0.00	0		-
6						0					0	0.00				0	0.00			0	0.00	0		-
7						0					0	0.00				0	0.00			0	0.00	0		-
8						0	0.00				0	0.00				0	0.00			0	0.00	0	10.00	-
9						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
10						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
11						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
12						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
13						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
14						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
<b>Common Office Supplies</b>																								
1	Special paper-long	pack	0	60		60	1,800.00				0	0.00		10		10	300.00			0	0.00	70	30.00	2,100.00
2	Special paper-short	pack	60	10		70	3,500.00				0	0.00		10		10	500.00			0	0.00	80	50.00	4,000.00
3	Special paper-long (200gsm)	pack	60			60	3,300.00				0	0.00				0	0.00			0	0.00	60	55.00	3,300.00
4	correction tape, refill	box	0	3	0	3	1,050.00	0	0	0	0	0.00	0	3	0	3	1,050.00	0	0	0	0.00	6	350.00	2,100.00
5	Data file box with EMB logo (record)	pc	0	0	0	0	0.00	0	50	0	50	12,500.00	0	0	0	0	0.00	0	0	0	0.00	50	250.00	12,500.00
6	Staple remover (metal)	pc	0	10	0	10	600.00	0	0	0	0	0.00	0	10	0	10	600.00	0	0	0	0.00	20	60.00	1,200.00
7	Ballpen (Ordinary)	pc	0	200	0	200	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	200	10.00	2,000.00
8	Page marker	set	0	10	0	10	1,950.00	0	0	0	0	0.00	0	10	0	10	1,950.00	0	0	0	0.00	20	195.00	3,900.00
9	Laminating Film- legal size	pack	0	0	0	0	0.00	0	1	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0.00	1	1500.00	1,500.00
10	Double sided tape 1/2 inch	roll	0	30	0	30	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	30	50.00	1,500.00
11	Double sided tape 1 inch	roll	0	10	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10	100.00	1,000.00
12	ID LANYARD	pc	0	150	0	150	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	150	100.00	15,000.00
13	Mineral Water	gall	1500	0	0	1500	112,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1500	75.00	112,500.00
14	Ball-point pen, Black, 50's	box	1	0	0	1	360.00	0	0	0	0	0.00	1	0	0	1	360.00	0	0	0	0.00	2	360.00	720.00
15	Plaque/Trophy	piece	0	0	0	0	0.00	20	0	0	20	10,000.00	0	0	0	0	0.00	0	0	0	20.00	20	500.00	10,000.00
16	Sticky Note Memo Pad & Index Tabs Desk Organizer	pack	6	0	0	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6	300.00	1,800.00
17	Color Film Index Sticky Notes	pack	6	0	0	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6	300.00	1,800.00
18	Frame	piece	50	0	0	50	10,000.00	20	0	0	20	4,000.00	0	0	0	0	0.00	0	0	0	0.00	70	200.00	14,000.00
19	Ballpen (black)	box	7	0	0	7	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	7	200.00	1,400.00
20	Ballpen (blue)	box	7	0	0	7	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	7	200.00	1,400.00

21		Camera Battery (Canon EOS 550D)	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1000.00	2,000.00
22		Specialty Paper Worx Paper by ream (100sheets) 200gsm thick board	ream	10	0	0	10	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	250.00	2,500.00
23		Sign Pen	box	3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	300.00	900.00
24		Mailing Envelop w/ EMB Logo (WINDOW)	box	5	0	0	5	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3000.00	15,000.00
							0																			

**Common Janitorial Supplies**

1		Diswashing Liquid Soap	gallon	10	5	5	20	7,200.00	10	5	5	20	7,200.00	10	5	5	20	7,200.00	10	5	5	20	7,200.00	80	360.00	28,800.00
2		Rags	pc	0	10	0	10	1,500.00	0	10	0	10	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	20	150.00	3,000.00
3		Trashbag, GPP specs, transparent size (XL)	roll	10	10	10	30	2,250.00	10	10	10	30	2,250.00	10	10	10	30	2,250.00	10	10	10	30	2,250.00	120	75.00	9,000.00
4		Trashbag, GPP specs, transparent size (L)	roll	10	10	0	20	1,300.00	10	10	5	25	1,625.00	10	10	5	25	1,625.00	10	10	0	20	1,300.00	90	65.00	5,850.00
5		Trashbag, GPP specs, transparent size (m)	roll	10	10	0	20	1,300.00	10	10	0	20	1,300.00	10	10	0	20	1,300.00	10	10	0	20	1,300.00	80	65.00	5,200.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
7							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Office Equipment and Accessories**

1		Digital Voice Recorder, memory: 4GB (expandable)	pc	4			4	25,662.56				0	0.00				0	0.00				0	0.00	4	6415.64	25,662.56
2							0	0.00				0	0.00				0	0.00				0	0.00	0		-
3							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
4							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
5							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
6							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
7							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Office Supplies**

1	Non-Accountable	Trip tickets	booklet	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	5,000.00	0	0	0	0	0.00	20	250.00	5,000.00
2	Form	Property Sticker	pc	0	3000	0	3000	30,000.00	0	200	0	200	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3200	10.00	32,000.00

4	Accountable Forms	Official Receipts	booklet	0	0	0	0	0.00	0	300	0	300	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300	0.00	-
5		Postage	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		-
6		File Tray, wire metal mesh, 3-layer	pc	7	0	0	7	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	500.00	3,500.00
7		Heavy Duty Gloves (For effluent sampling)	pc	14	0	0	14	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14	200.00	2,800.00
8		Scientific Calculator	pc	4	0	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	1000.00	4,000.00
9		Engineer's Field Notebook, 7.5"x4.5", hardbound	pc	40	0	0	40	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	100.00	4,000.00
10		Ball-point pen, Black, 50's	box	1	0	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	700.00	700.00
11		Steel Desktop file organizer	piece	6	0	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	400.00	2,400.00
12		Double-sided Tape	roll	6	0	0	6	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	50.00	300.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0		-
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Audio and visual presentation and composing equipment**

1	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
2	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
6		Presentation Clicker	unit	3	0	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5000.00	15,000.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Photographic or filming or video equipment**

1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
4	45121506-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-



5	HD Camera with built in GPS, waterproof (for monitoring inspection documentation)	pc	3	0	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0.00	-
6	Canon PIXMA IP110 Wireless Portable Printer	unit	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15000.00	15,000.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Cleaning Equipment and Supplies**

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

**Paper Materials and Products**

1	Specialty paper, pale cream, 8.5x11", 200gsm, 10 sheets	pc	130	0	0	130	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	130	30.00	3,900.00
2	Specialty paper, pale cream, 8.5x13", 200gsm, 10 sheets	pc	30	0	0	30	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	30.00	900.00
3	Photopaper (A4)	pc	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	300.00	1,500.00
4	Photopaper (Long)	pc	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
5	Photo Paper A4 230gsm High Glossy, 20 pcs per pack	pack	0	0	0	0	0.00	0	0	5	5	1,075.00	0	0	0	0	0.00	0	0	0	0	0.00	5	215.00	1,075.00
6	Specialty Paper, 10 pcs per pack, aluminum foil	roll	0	5	0	5	750.00	50	0	0	50	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	55	150.00	8,250.00
7	Clearbook refills for A4 Size, 10 pcs per pack	pack	0	6	0	6	600.00	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	16	100.00	1,600.00
8	Clear Plastic Zippered envelope, legal size	piece	0	200	0	200	10,000.00	0	0	50	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	250	50.00	12,500.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

13							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
14							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-

**Lighting and fixtures and accessories**

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

**OTHER SOFTWARE**

1	Internet Subscription	mos	1	1	1	3	399,999.99	1	1	1	3	399,999.99	1	1	1	3	399,999.99	1	1	1	3	399,999.99	12	133333.33	1,599,999.96
2	ICT CONSULTANCY SERVICES	lot	1	0	0	1	1,800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1800000.00	1,800,000.00
3	ICT OFFICE SUPPLIES (MOOE)	lot	0	1	0	1	850,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	850000.00	850,000.00
4	ICT SOFTWARE SUBSCRIPTION	lot	1	0	0	1	800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	800000.00	800,000.00
5	Windows OS						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
6	other Subscription						0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
7					0	0	0.00					0	0.00				0	0.00			0	0.00	0	0.00	-
8							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
9							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
10							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
11							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
12							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
13							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
14							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00			0	0.00	0	0.00	-

**Computer Supplies**

1	HP Laser Jet P1102 Print Cartridge	caet	0	1	0	1	3,680.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3680.00	3,680.00
2	Ink Black High Yield -Epson WF	pack	1	0	0	1	27,000.00	1	0	0	1	27,000.00	1	0	0	1	27,000.00	1	0	0	1	27,000.00	4	27000.00	108,000.00
3	Ink CYAN High Yield -Epson WF	pack	1	0	0	1	22,000.00	0	1	0	1	22,000.00	0	0	1	1	22,000.00	0	0	0	0	0.00	3	22000.00	66,000.00
4	Ink MAGENTA High Yield -Epson WF	pack	1	0	0	1	22,000.00	0	1	0	1	22,000.00	0	0	1	1	22,000.00	0	0	0	0	0.00	3	22000.00	66,000.00
5	ink YELLOW High Yield -Epson WF	pack	1	0	0	1	22,000.00	0	1	0	1	22,000.00	0	0	1	1	22,000.00	0	0	0	0	0.00	3	22000.00	66,000.00
6	INK -CANNON DRUM-BLACK	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-

7		INKCANNON DRUM-MAGENTA	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
8		inkCANNON DRUM-YELLOW	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
9		ink -CANNON DRUM-CYAN	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
10		ink -CANNON Toner-BLACK	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
11		ink- CANNON Toner-Magenta	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
12		ink- CANNON Toner-cyan	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
13		ink- CANNON Toner-Yellow	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
14			pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	-
15							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Common ICT Equipment**

1	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
2	43212104-PI-C01	PRINTER, Inkjet, Color	unit	0	2	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7000.00	14,000.00
3	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
4	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
5	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
6	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
7	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14		External Hard drive					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15		USB Drive					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
16		Automatic Voltage Regulator					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
17		UPS					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
18		hdmi cable/cord					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
19		vga to hdmi adapter					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
20		usb to lan adapter					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
21		mouse wireless					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
22		keyboard & Mouse combo					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
23		Fingerprint Reader					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
24		Velcro double sided tape (width 1cm, Length: 5m)	ROLL	10	0	0	10	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	150.00	1,500.00
25		usb wifi dongle	unit	20	0	0	20	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	700.00	14,000.00
26		Slim uTP Cable (3m)	unit	20	0	0	20	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	700.00	14,000.00
27		Mirror Tint					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
28		OFFICE EQUIPMENT (CO)					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

29	Touch Screen Monitor	lot	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40000.00	40,000.00
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**OTHER SOFTWARE**

1	ICT MACHINERY AND EQUIPMENT (CO)	lot	1	0	0	1	5,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5000000.00	5,000,000.00
2	*Management of ICT Network Infrastructure & Server Resource Mgmt					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
3	Deployment of DHCP Server					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
4	Deployment of DNS Server					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
5	Deployment of Active Directory					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
6	Deployment of VPN					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
7	Deployment of Network Monitoring System					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8	Deployment of Database server					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9	Deployment of Web Server					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10	Deployment of High Availability Router/Firewall/Network Setup					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11	Deployment of Network End-Point solution					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12	Deployment of Disaster Recovery Solution					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13	Upgrading of Network Switches					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14	Upgrading of Office Server					0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
16						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
17						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
18						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
19						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
20						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
21						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Consumables**

1	Drinking Water with Certificate of Analysis from the Supplier	gallon	6	6	6	18	1,800.00	6	6	6	18	1,800.00	6	6	6	18	1,800.00	6	6	6	18	1,800.00	72	100.00	7,200.00
2	Distilled Water Suitable for Laboratory Use	gallon	40	60	60	160	19,200.00	60	60	60	180	21,600.00	60	60	60	180	21,600.00	60	60	60	180	21,600.00	700	120.00	84,000.00
4	Supply of Drinking Water	gallon	100	100	100	300	0.00	100	100	100	300	0.00	100	100	100	300	0.00	100	100	100	300	0.00	1200	0.00	-
5						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
6						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
7						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
9						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	-

**Other Categories**

1	News Subscription	lot	1	1	1	3	4,500.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	12	1500.00	18,000.00
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2	Fastener, Plastic	box	8	0	0	8	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	200.00	1,600.00
3	Dry Bag, 20 L	units	4	0	0	4	0.00	4	0	0	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	0.00	1,500.00
4	Picture Frames, A4 Size	piece	78	0	0	78	7,800.00	50	0	0	50	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	128	100.00	12,800.00
6	Quick Calibration Solution, Hanna HI98194 Multiparameter Checker	bottles	0	0	0	0	0.00	10	0	0	10	25,000.00	0	10	0	10	0.00	0	0	0	0	0.00	20	2500.00	50,000.00
7	Electrolyte Solution Solution, Hanna HI98194	bottles	10	0	0	10	0.00	0	10	0	10	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0.00	-
8	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0.00	-
9	Desk Lamp, Clamp-style, Adjustable arm	pc	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0.00	-
10	Cooler with wheels for sampling	piece	6	0	0	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6		-
11	Support to laboratory services	lot	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	-
12	IEC Materials	Lot	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	-
13	Capacity Development for TCHWMS/EMED (Inter-Regional Performance and Capacity Leveling)	lot	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0.00	-
14	Monitoring Activities (TEV)	lot	7	0	0	7	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	0.00	-
15	Permit/Licenses Fee	lot	0	0	0	0	0.00	0	0	1	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,500.00	7,500.00
16	Virtual Trainings Attended	lot	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00

17	GAP Analysis - Laboratory System Documents	lot	0	0	0	0	0.00	1	0	0	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	45,000.00	45,000.00
18	Cooler with wheels for sampling	piece	6	0	0	6	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	5,000.00	30,000.00
19	Personal Protective Equipment	lot	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
20	Support to laboratory services	lot	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
21	IEC Materials	Lot	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
22	Capacity Development for TCHWMS/EMED (Inter-Regional Performance and Capacity Leveling)	lot	2	0	0	2	100,940.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	50,470.00	100,940.00
23	Cooler with wheels for sampling	piece	7	0	0	7	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	10,000.00	70,000.00
24	Support to laboratory services	lot	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
25	IEC Materials		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		-
26	Capacity Development for TCHWMS/EMED (Inter-Regional Performance and Capacity Leveling)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		-
27	Monitoring Activities (TEV)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		-
28	Treatment of Laboratory Wastes (Liquid)	liter	0	0	1000	1000	25,000.00	0	0	0	0	0.00	0	1000	0	1000	25,000.00	0	0	0	0	0.00	2000	25.00	50,000.00
29	Treatment of Laboratory Wastes (Solid)	kg	0	0	20	20	4,000.00	0	0	0	0	0.00	0	20	0	20	4,000.00	0	0	0	0	0.00	40	200.00	8,000.00
30	Payment for the transportation of the materials for disposal from EMB Region 7 Laboratory to Cebu Common Treatment Facility, Inc.	contract	2	0	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,000.00	12,000.00
31	Preventive Maintenance of AAS and UV-Visible Specord	lot	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00
32	Preventive Maintenance of Simplicity with Accessory Parts	lot	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
33	Preventive Maintenance of Microwave Digestion System	lot	1	0	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	60,000.00	60,000.00
34	Preventive Maintenance and Calibration of Hg Analyzer	lot	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
35	Preventive Maintenance and calibration of UV-Visible Thermo Scientific	lot	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
36	Calibration of Glassware from PAB Accredited Laboratory	lot	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
37	Calibration of Equipment from PAB Accredited Laboratory	lot	1	0	0	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	150,000.00	150,000.00
38	Repair and Accessories for laboratory Equipment	lot	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
39	Ethyl Alcohol, 70%, mild scent, 1 gal	gallon	140	0	0	140	88,200.00	0	0	0	0	0.00	140	0	0	140	88,200.00	0	0	0	0	0.00	280	630.00	176,400.00
40	SURGICAL MASK, 4-ply	pc	140	0	0	140	88,200.00	140	0	0	140	88,200.00	140	0	0	140	88,200.00	140	0	0	140	88,200.00	560	630.00	352,800.00
41	Vitamin C with Zinc, 100 pcs per box	box	140	0	0	140	126,000.00	140	0	0	140	126,000.00	140	0	0	140	126,000.00	140	0	0	140	126,000.00	560	900.00	504,000.00
42	Liquid Handsoap, 1 gal	gallon	16	0	0	16	10,080.00	16	0	0	16	10,080.00	16	0	0	16	10,080.00	16	0	0	16	10,080.00	64	630.00	40,320.00
43	Liquid Disinfectant for Surfaces, 1 gal	gallon	16	0	0	16	10,080.00	16	0	0	16	10,080.00	16	0	0	16	10,080.00	16	0	0	16	10,080.00	64	630.00	40,320.00
44	Disinfectant for Motor Vehicles	bottle	50	0	0	50	18,000.00	50	0	0	50	18,000.00	50	0	0	50	18,000.00	50	0	0	50	18,000.00	200	360.00	72,000.00

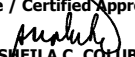
45	Office Disinfection	lot	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	4	9,000.00	36,000.00
46	Provision of RT-PCR Testing to EMB-7 Personnel	lot	1	0	0	1	501,978.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	501,978.18	501,978.18
						0	0.00				0	0.00				0	0.00				0	0.00	0		-
						0	0.00				0	0.00				0	0.00				0	0.00	0		-

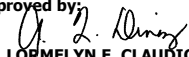
<b>A. TOTAL</b>												<b>P</b>	<b>24,618,988.17</b>											
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>												<b>P</b>	<b>2,461,898.82</b>											
<b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)</b>												<b>P</b>	<b>-</b>											
<b>D. GRAND TOTAL (A + B+ C)</b>												<b>P</b>	<b>27,080,886.99</b>											
<b>E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>																								
<b>F. MONTHLY CASH REQUIREMENTS</b>												<b>P</b>	<b>-</b>											
G.1 Available at Procurement Service Stores						692,576.15					362,270.88					439,911.69					299,663.55	<b>P</b>		1,794,422.27
G.2 Other Items not available at PS but regulary purchased from other sources						18,931,623.73					1,848,759.99					1,265,094.99					749,829.99	<b>P</b>		22,795,308.70
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>						<b>19,624,199.88</b>					<b>2,211,030.87</b>					<b>1,705,006.68</b>					<b>1,049,493.54</b>	<b>P</b>		<b>24,589,730.97</b>

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

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

Prepared by:  
  
**SALVACION S. SANCHEZ**  
 Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:  
  
**SHEILA C. COLUBIO**  
 Accountant

Approved by:  
 for:   
**LORMELYN E. CLAUDIO**  
 Head of Office/Agency

Date Prepared: December 14, 2020