

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 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. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APP 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:

- Download the worksheet file APP-CSE 2019 template at www.ps-phillgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phillgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your 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.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region VA).
 - 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.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- 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.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Litz C. Bona.

Department/Bureau/Office: GPPB-TECHNICAL SUPPORT OFFICE (TSO) Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Region: MAIN & NCR Agency Account Code: E141 Contract Person: JERICKSON A. REYES

Address: UNIT 2506 RAFFLES CORPORATE CENTER, F. ORTIGAS JR. ROAD, ORTIGAS CENTER, PASIG CITY, PHILIPPINES 1605 Organization Type: NATIONAL GOVERNMENT AGENCY (NGA) Position: ADMINISTRATIVE OFFICER II

Email: lareyes@gppb.gov.ph Telephone/Mobile Nos: 900-5741 to 44

Item & Specifications	Unit of Measure	Monthly Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT			

Pesticides or Pest Repellents

1	1019509-IN-A01 INSECTICIDE, aerosol type, net content: 600ml/min	can	2	2	2	273.72	0	0.00	2	2	278.72	0	0.00	4.00	139.36	557.44
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Solvents

2	1129601-AL-F01 ALCOHOL, ethyl, 68%/70%, scented, 500ml (5ml)	bottle	11	35	8	54	2,375.57	11	8	35	54	2,375.57	13	13	571.90	49	2,155.61	770.00	43,999	7,478.64
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Color Compounds and Dispersions

3	1217203-SI-P01 STAMP PAD INK, purple or violet	bottle	2	2	2	49.25	0	0.00	1	1	24.63	1	1	24.63	4.00	24.63	98.51
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Films

4	1311203-AC-F01 ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0.00	0	0.00	0	0	0.00	0	0	0.00	0.00	737.24	0.00
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5	1311201-CF-P02 CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0.00	0	0.00	0	0	0.00	0	0	0.00	0.00	208.52	0.00
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6	1311201-CF-P02 CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0.00	0	0.00	0	0	0.00	0	0	0.00	0.00	208.52	0.00
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Paper Materials and Products

7	141153-CI-A01	CARTOLINA, assorted colors	pack	3	1	4	291.12			1	1	72.78			1	1	72.78			1	1	72.78			7.00	72.78		509.45
8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 24mm	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			0.00	682.24		0.00
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			1,029.60		0.00	
10	1411506-CF-L22	CONTINUOUS FORM, 2 PLY, 280 x 378mm, carbonless	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			1,300.00		0.00	
11	1411506-CF-L31	CONTINUOUS FORM, 2 PLY, 280mm x 24mm, carbonless	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			765.44		0.00	
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 24mm, carbonless	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			596.80		0.00	
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			1,034.80		0.00	
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle			0	0.00			0	0	0.00			0	0	0.00			0	0	0.00			670.70		0.00	
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	39	23	62	1,997.59	4	8	12	386.63	4	20	24	773.26	21	21	676.60	119.00	32.22	21	21	676.60	119.00	32.22	3,834.08		
16	1411514-NP-S04	NOTE PAD, stick on, 50mm x 100mm (3" x 4") min	pad	15	15	30	1,681.68	4	4	4	224.22	4		0	0.00	17	4	1,177.18	55.00	56.06	21	21	1,177.18	55.00	56.06	3,083.08		
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	8	23	31	1,286.38	4		4	165.98	4	8	12	497.95	21	21	871.42	68.00	41.50	21	21	871.42	68.00	41.50	2,821.73		
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece			8	96.35	60	168	388	4,672.76	175	108	383	4,612.55	100	4	1,252.49	883.00	12.04	104	104	1,252.49	883.00	12.04	10,634.15		
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream			5	661.86		5	5	661.86		5	5	661.86	5	5	661.86	20.00	132.37	5	5	661.86	20.00	132.37	2,647.42		
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream			0	0.00		2	2	309.50		0	0	0.00	2	2	309.50	4.00	154.75	2	2	309.50	4.00	154.75	619.01		
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	9	89	8	12,138.53	9	89	106	12,138.53	9	89	107	12,253.04	109	9	9	446.00	114.51	127	127	14,543.33	446.00	114.51	51,073.42		
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream			0	0.00		5	5	649.90		5	5	649.90	5	5	649.90	15.00	129.98	5	5	649.90	15.00	129.98	1,949.69		
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (2mm)	pad	4		4	69.39		0	0	0.00		10	3	0.00	3	3	225.51	17.00	17.35	13	13	225.51	17.00	17.35	294.90		
24	1411503-PA-P01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	ream	8	12	20	1,924.00	15		15	1,443.00	5	3	8	769.60	5	5	481.00	48.00	96.20	5	5	481.00	48.00	96.20	4,617.60		
25	1411818-TH-P02	PAPER, THERMAL, 58gsm, size: 216mm x 300 x 0.3mm	roll			0	0.00		30	30	1,463.28	30		30	1,463.28	30		1,463.28	90.00	48.78	30	30	1,463.28	90.00	48.78	4,389.84		
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 28mm min	book			5	353.60			0	0.00		2	2	141.44			0.00	7.00	70.72	0	0	0.00	7.00	70.72	495.04		
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 28mm min	book			5	509.60			0	0.00		0	0	0.00			0.00	5.00	101.92	0	0	0.00	5.00	101.92	509.60		
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack			20	1,308.32		17	17	1,112.07		21	21	1,373.74		16	1,046.66	74.00	65.42	16	16	1,046.66	74.00	65.42	4,840.78		

Batteries and Cells and Accessories

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			5	98.64			0	0.00			0	0	0.00					5	5	98.64	10.00	19.73	197.29	
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5	2	9	175.50	35		39	766.50	5	27	34	663.00	5	2	175.50	91.00	19.50	9	9	175.50	91.00	19.50	1,774.50	
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			0	0.00			0	0.00			0	0	0.00					0	0	0.00	0.00	38.40	0.00	0.00

Manufacturing Components and Supplies

32	3120610-CL-U01	GLUE, all purpose, Gross weight: 200 grams min	jar			5	239.10			3	191.28			3	143.46					0	0	0.00	12.00	47.82	573.83			
33	31151804-SW-H01 (23/13)	STAPLE WIRE, for heavy duty staplers,	box	4		4	82.70			0	0.00	4		4	82.70					0	0	0.00	8.00	20.68	165.40			
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	18	5	23	461.18			5	100.26	12	5	17	340.87	5		100.26	50.00	20.05	5	5	100.26	50.00	20.05	1,002.56		
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll			3	54.60			0	0.00			0	0.00					3.00	18.20	0	0	0.00	3.00	18.20	54.60	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll			3	385.84			0	0.00			2	110.24					9.00	55.12	0	0	0.00	9.00	55.12	496.08	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll			2	426.40			0	0.00			2	213.20					6.00	106.60	0	0	0.00	6.00	106.60	639.60	

38	3100157-TA-Pol	TAPE, PACKAGING, width: 48mm (±mm)	roll	2	2	36.40		4	4	72.80		3	2	5	91.00		0	0.00	11.00	18.20	200.20
39	3100157-TA-Tot	TAPE, "TRANSPARENT", width: 24mm (±mm)	roll	2	4	54.60		4	4	36.40		2	4	6	54.60		0	0.00	16.00	9.10	145.60
40	3100157-TA-Tot	TAPE, "TRANSPARENT", width: 48mm (±mm)	roll	1	1	18.20		0	0	0.00		1	1	1	18.20		0	0.00	2.00	18.20	36.40
41	310507-TW-Pol	TWINE, plastic, one (1) kilo per roll	roll	1	1	50.96		0	0	0.00		2		2	101.92		0	0.00	3.00	50.96	152.88

Heating and Ventilation and Air Circulation

42	4001604-EF-Cot	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	974.48	0.00
43	4001604-EF-Cot	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	1,192.88	0.00
44	4001604-EF-Sot	ELECTRIC FAN, STAND type, plastic blade	unit		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	1,006.39	0.00
45	4001604-EF-Wot	ELECTRIC FAN, WALL type, plastic blade	unit		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories

46	3901609-FL-Tot	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	40.56	0.00
47	3901608-LB-Lot	Light Bulb, LED, 7 watts 1 pc in individual box	piece	10	10	724.88		0	0	0.00	10			10	724.88		10	724.88	30.00	72.49	2,174.64

Measuring and Observing and Testing Equipment

48	4111604-RU-Poz	RULER, plastic, 450mm (18"), width: 38mm min	piece	2	2	61.90		0	0	0.00				0	0.00		0	0.00	4.00	15.48	61.90
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Cleaning Equipment and Supplies

49	4731802-AE-Aot	AIR FRESHENER, aerosol, 280ml/150g mlh	can	6	6	516.36		6	6	516.36		5	6	6	516.36		0	0.00	18.00	86.06	1,549.08
50	4731604-BR-Sot	BROOM, soft (lambo)	piece	2	2	260.00		0	0	0.00				0	0.00		0	0.00	2.00	130.00	260.00
51	4731604-BR-Tot	BROOM, STICK (TING-TING), usable length: 760mm min	piece		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	30.58	0.00
52	4731809-TR-Cot	CLEANER, TOILET BOWL AND URINAL, 900ml/1000ml cap	bottle	2	2	83.20		2	2	83.20		2	2	2	83.20		2	83.20	8.00	41.60	332.80
53	4731809-CL-Pol	CLEANSER, SCOURING POWDER, 350g mlh/can	can	2	2	47.84		2	2	47.84		2	2	2	47.84		2	47.84	8.00	23.92	191.36
54	4731811-DE-Bot	DETERGENT BAR, 140 grams as packed	bar		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	8.01	0.00
55	4731811-DE-Poz	DETERGENT POWDER, all purpose, 1kg	pack	6	6	224.58		6	6	224.58		5	6	6	224.58		6	224.58	24.00	37.43	898.31
56	4731803-OS-Aot	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		0	0.00		2	2	245.96				2	245.96		2	245.96	4.00	122.98	491.92
57	4731601-OU-Pol	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	2	49.67		0	0	0.00				0	0.00		0	0.00	2.00	24.84	49.67
58	4731802-FLV-Poz	FLOOR WAX, PASTE, RED	can		0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	269.36	0.00
59	4731830-FC-Aot	FURNITURE CLEANER, aerosol type, 300ml min per can	can	2	2	174.72		2	2	174.72				2	174.72		0	0.00	4.00	87.36	349.44
60	4731804-MP-Bot	MOP BUCKET, heavy duty, hard plastic	unit		0	0.00		1	1	1,911.00				0	0.00		1	1,911.00	2.00	1,911.00	3,822.00
61	4731613-MP-Hoz	MOP HANDLE, heavy duty, aluminum, screw type	piece	2	2	291.20		2	2	291.20				2	291.20		0	0.00	4.00	145.60	582.40
62	4731619-MP-Rot	MOP HEAD, made of rayon, weight: 400 grams min	piece	2	2	220.48		2	2	220.48				2	220.48		2	220.48	8.00	110.24	881.92
63	4731301-RC-Cot	RAGS, all cotton, 33 pieces per kilogram min	bundle	2	2	99.38		2	2	99.38				2	99.38		2	99.38	8.00	49.69	397.53
64	4731602-SC-Not	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	3	3	308.88		3	3	308.88		3	3	3	308.88		3	308.88	12.00	102.96	1,235.52
65	4731701-TR-Poz	TRASHBAG, plastic, transparent	roll	5	5	699.40		5	5	699.40				5	699.40		0	0.00	15.00	139.88	2,098.20
66	4731702-WB-Pol	WASTEBASKET, non-rigid plastic	piece		0	0.00		0	0	0.00				0	0.00		0	0.00	5.00	23.59	117.94

131	4412163-SR-Pol	STAPLE REMOVER, PLIER-TYPE	piece	18		4	22	399.94	4	5	4	13	236.33	4	5	9	163.61	5	5	90.90	49.00	18.18	890.78
132	4412165-TD-Tot	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00			0	0.00			0.00	0.00	55.83	0.00
133	4410602-PR-Moi	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00			0	0.00			0.00	0.00	10,400.00	0.00
134	4410807-CA-Coi	CALCULATOR, compact, 12 digits	unit	2			2	270.40		3		3	405.60			0	0.00			0.00	5.00	135.20	676.00
135	4410714-FX-Moi	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00			0	0.00			0.00	0.00	4,711.20	0.00
136	4410601-PT-Moi	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00			0	0.00			0.00	0.00	8,088.08	0.00
137	4410603-PS-Moi	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,699.20				0	0.00			0	0.00			0.00	1.00	5,699.20	5,699.20
138	4410603-PS-Moz	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00			0	0.00			0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	4410309-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	6,864.00	0.00
140	4410305-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,001.52	0.00
141	4410305-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,029.60	0.00
142	4410305-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	754.00	0.00
143	4410305-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	780.00	0.00
144	4410305-EP-817	INK CART, EPSON C131T664100 (T6641), Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	254.80	0.00
145	4410305-EP-C17	INK CART, EPSON C131T664200 (T6642), Cyan	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	254.80	0.00
146	4410305-EP-M17	INK CART, EPSON C131T664300 (T6643), Magenta	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	254.80	0.00
147	4410305-EP-Y17	INK CART, EPSON C131T664400 (T6644), Yellow	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	254.80	0.00
148	4410305-HP-840	INK CART, HP C2P04AAA (HP62), Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	0.00	0.00
149	4410305-HP-T40	INK CART, HP C2P06AAA (HP62), Tri-color	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	0.00	0.00
150	4410305-HP-B09	INK CART, HP G9351AA, (HP72), Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	658.32	0.00
151	4410305-HP-T10	INK CART, HP G9352AA, (HP72), Tri-color	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	745.68	0.00
152	4410305-HP-T10	INK CART, HP G9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,492.40	0.00
153	4410305-HP-P48	INK CART, HP C9397A (HP72), 69ml Photo Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,996.80	0.00
154	4410305-HP-C48	INK CART, HP C9398A (HP72), 69ml Cyan	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,996.80	0.00
155	4410305-HP-M48	INK CART, HP C9399A (HP72), 69ml Magenta	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,996.80	0.00
156	4410305-HP-Y48	INK CART, HP C9400A (HP72), 69ml Yellow	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,996.80	0.00
157	4410305-HP-C48	INK CART, HP C9401A (HP72), 69ml Gray	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	1,996.80	0.00
158	4410305-HP-B48	INK CART, HP G9403A (HP72), 130ml Matte Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	3,016.00	0.00
159	4410305-HP-B17	INK CART, HP C640WA, (HP60), Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	650.00	0.00
160	4410305-HP-T17	INK CART, HP C643WA, (HP60), Tri-color	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	766.48	0.00
161	4410305-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	339.04	0.00
162	4410305-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00			0	0.00			0.00	0.00	339.04	0.00

163	4410305-HK-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	629.20	0.00
164	4410305-HK-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	629.20	0.00
165	4410305-HK-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	629.20	0.00
166	4410305-HK-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,242.80	0.00
167	4410305-HP-B30	INK CART, HP CH561WA, (HP61), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	644.80	0.00
168	4410305-HP-T30	INK CART, HP CH562WA, (HP61), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	826.80	0.00
169	4410305-HP-B49	INK CART, HP CH565A, (HP82), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,872.00	0.00
170	4410305-HP-C49	INK CART, HP CH566A, (HP82), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,300.00	0.00
171	4410305-HP-M49	INK CART, HP CH567A, (HP82), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,300.00	0.00
172	4410305-HP-Y49	INK CART, HP CH568A, (HP82), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,300.00	0.00
173	4410305-HK-B43	INK CART, HP CN045AA, (HP95XL), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,554.80	0.00
174	4410305-HK-C43	INK CART, HP CN046AA, (HP95XL), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,175.20	0.00
175	4410305-HK-M43	INK CART, HP CN047AA, (HP95XL), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,180.40	0.00
176	4410305-HK-Y43	INK CART, HP CN048AA, (HP95XL), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,180.40	0.00
177	4410305-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	339.04	0.00
178	4410305-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	339.04	0.00
179	4410305-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	339.04	0.00
180	4410305-HP-T33	INK CART, HP CZ108AA, (HP678), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	339.04	0.00
181	4410305-HP-B42	INK CART, HP CZ121A, (HP685A), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	366.08	0.00
182	4410305-HP-C33	INK CART, HP CZ122A, (HP685A), Cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	249.60	0.00
183	4410305-HP-M33	INK CART, HP CZ123A, (HP685A), Magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	249.60	0.00
184	4410305-HP-Y33	INK CART, HP CZ124A, (HP685A), Yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	249.60	0.00
185	4410305-HP-T43	INK CART, HP F6V26AA, (HP680), Tri-color	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	403.83	0.00
186	4410305-HP-B43	INK CART, HP F6V27AA, (HP680), Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	403.83	0.00
187	4410305-HP-C50	INK CART, HP L0S54AA, (HP955), Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
188	4410305-HP-M50	INK CART, HP L0S54AA, (HP955), Magenta Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
189	4410305-HP-Y50	INK CART, HP L0S57AA, (HP955), Yellow Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
190	4410305-HP-B50	INK CART, HP L0S60AA, (HP955), Black Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
191	4410305-HK-C48	INK CART, HP L0S63AA, (HP955XL), Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,277.76	0.00
192	4410305-HK-M48	INK CART, HP L0S66AA, (HP955XL), Magenta Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,277.76	0.00
193	4410305-HK-Y48	INK CART, HP L0S69AA, (HP955XL), Yellow Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,277.76	0.00
194	4410305-HK-B48	INK CART, HP L0S72AA, (HP955XL), Black Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1,737.02	0.00
195	4410305-HP-C51	INK CART, HP T6L89AA, (HP905), Cyan Original	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart							0	0.00									0	0.00														453.62	0.00
197	44103105-HP-V51	INK CART, HP T6L97AA (HP905) Yellow Original	cart							0	0.00									0	0.00														453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart							0	0.00									0	0.00														741.28	0.00
199	44103105-HP-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart							0	0.00									0	0.00														0.00	0.00
200	44103105-HP-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart							0	0.00									0	0.00														0.00	0.00
201	44103105-HP-KV49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart							0	0.00									0	0.00														0.00	0.00
202	44103105-HP-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart							0	0.00									0	0.00														0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#B750), Black	cart							0	0.00									0	0.00														76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (#S015086), Black	cart							0	0.00									0	0.00														74.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for iLX-310	cart							0	0.00									0	0.00														75.92	0.00
206	44103103-HP-B03	TONER CART, BROTHER TN-2025, Black	cart							0	0.00									0	0.00														2,556.32	0.00
207	44103103-HP-B04	TONER CART, BROTHER TN-2130, Black	cart							0	0.00									0	0.00														1,820.00	0.00
208	44103103-HP-B05	TONER CART, BROTHER TN-2150, Black	cart							0	0.00									0	0.00														2,615.60	0.00
209	44103103-HP-B09	TONER CART, BROTHER TN-3320, Black	cart							0	0.00									0	0.00														2,941.95	0.00
210	44103103-HP-B11	TONER CART, BROTHER TN-3350, Black, for H1S4S0DN (CU Printer)	cart							0	0.00									0	0.00														4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart							0	0.00									0	0.00														2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart							0	0.00									0	0.00														3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart							0	0.00									0	0.00														6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart							0	0.00									0	0.00														3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart							0	0.00									0	0.00														2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart							0	0.00									0	0.00														2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart							0	0.00									0	0.00														2,490.80	0.00
218	44103103-HP-V23	TONER CART, HP CE312A, Yellow	cart							0	0.00									0	0.00														2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart							0	0.00									0	0.00														2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart							0	0.00									0	0.00														2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart							0	0.00									0	0.00														3,010.80	0.00
222	44103103-HP-V24	TONER CART, HP CE322A, Yellow	cart							0	0.00									0	0.00														3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart							0	0.00									0	0.00														3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart							0	0.00									0	0.00														7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart							0	0.00									0	0.00														6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart							0	0.00									0	0.00														9,978.80	0.00
227	44103103-HP-V26	TONER CART, HP CE402A, Yellow	cart							0	0.00									0	0.00														9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart							0	0.00									0	0.00														9,978.80	0.00

262	4410303-HP-C61	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	28,860.00	0.00
263	4410303-HP-162	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
264	4410303-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
265	4410303-HP-B53	TONER CART, HP CF410A (HP410A) black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
266	4410303-HP-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
267	4410303-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
268	4410303-HP-C64	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
269	4410303-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
270	4410303-HP-Y64	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
271	4410303-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
272	4410303-HP-M64	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
273	4410303-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
274	4410303-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
275	4410303-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
276	4410303-LX-B03	TONER CART, LEXMARK E660H11P, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
277	4410303-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
278	4410303-SA-B06	TONER CART, SAMSUNG MLT-D1015, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
279	4410303-SA-B07	TONER CART, SAMSUNG MLT-D1035, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
280	4410303-SA-B08	TONER CART, SAMSUNG MLT-D1045, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
281	4410303-SA-B09	TONER CART, SAMSUNG MLT-D1051L, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
282	4410303-SA-B14	TONER CART, SAMSUNG MLT-D1085, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
283	4410303-SA-B11	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
284	4410303-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
285	4410303-SA-B30	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
286	4410303-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
287	4410303-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
288	4410303-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
289	4410303-8R-B15	TONER CARTRIDGE, BROTHER TN-3476, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00
290	4410303-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LB6780x	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00

Audio and Visual Equipment and Supplies

291	4512127-DC-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	28,860.00	0.00
292	4511609-ML-101	MULTIMEDIA PROJECTOR, 4000 mlm ANSI Lumens	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	18,616.00	0.00

Flag of Accessories

2	N/A	Trashbag, Yellow		5				5	400.00		4		4	320.00		4		4	320.00		4		4	320.00		4	320.00		4	17.00	80.00	1,360.00
3								0	0.00				0	0.00				0	0.00				0	0.00		0	0.00		0	0.00	0.00	
								0	0.00				0	0.00				0	0.00				0	0.00		0	0.00		0	0.00	0.00	
								0	0.00				0	0.00				0	0.00				0	0.00		0	0.00		0	0.00	0.00	

Office Equipment and Accessories

1	N/A	Multifunction Printer		1				1	1,785.75				0	0.00				0	0.00				0	0.00				0	0.00	11,785.75	11,785.75
2								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
3								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00	

Office Supplies

1	N/A	Coffee, 3-in-1	pack	4				4	1,520.00		4		4	760.00		4		4	760.00		4		4	760.00		4	1,520.00	24.00	190.00	4,560.00
2	N/A	Brewed Coffee	pack	3				3	1,620.00		3		3	1,620.00		3		3	1,620.00		3		3	1,620.00		3	1,620.00	24.00	270.00	6,480.00
3	N/A	Coffee Creamer	pack	4				4	712.00		4		4	712.00		4		4	712.00		4		4	712.00		4	712.00	32.00	89.00	2,848.00
4	N/A	Sugar (sachet)	pack	4				4	432.00		4		4	432.00		4		4	432.00		4		4	432.00		4	432.00	32.00	54.00	1,728.00
5	N/A	Coffee Stirrer	pack	4				4	288.00		4		4	288.00		4		4	288.00		4		4	288.00		4	288.00	32.00	36.00	1,152.00
6	N/A	Cups and Saucers	set	2				2	1,400.00				0	0.00				0	0.00				0	0.00				2.00	700.00	1,400.00
7	N/A	Spoon and Fork	set	2				2	400.00				0	0.00				0	0.00				0	0.00				2.00	200.00	400.00
8	N/A	Can Opener	set					0	0.00		1		1	523.00				0	0.00				0	0.00				1.00	523.00	523.00

Audio and visual presentation and composing equipment

1								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
2								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
3								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00

Photographic or filming or video equipment

1								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
2								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
3								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00
								0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0.00

Cleaning Equipment and Supplies

1	N/A	Dishwashing Liquid, 600 ml	piece	2				6	750.00		2		2	750.00		2		6	750.00		2		2	750.00		2	750.00	24.00	125.00	3,000.00
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2	N/A	Liquid Hand Soap, 225 ml	piece	2	2	2	6	660.00	2	2	2	6	660.00	2	2	2	6	660.00	2	2	2	6	660.00	2	2	6	660.00	24.00	110.00	2,640.00
3	N/A	Deodorizer, 300 ml	piece	2	2	2	6	1,440.00	2	2	2	6	1,440.00	2	2	2	6	1,440.00	2	2	2	6	1,440.00	24.00	240.00	5,760.00				5,760.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00	

Paper Materials and Products

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00

Lighting and fixtures and accessories

1	N/A	Christmas Decors	lot				0	0.00				0	0.00				0	0.00				0	0.00	10,000.00	1.00	10,000.00		10,000.00		
2	N/A	Flourescent Lamp, 36 W	piece	3	3		0	210.00				0	0.00				0	0.00				0	0.00	5.00	70.00	420.00				
3	N/A	LED Flourescent	piece	10	10		0	5,000.00				0	0.00				0	0.00				0	0.00	10.00	500.00	5,000.00				5,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00	

Electrical equipment and components and supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00

Computer Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00

Common ICT Equipment

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00					0.00

