

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 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

Instructions:

- Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 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-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- 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
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020_DBM_Central Office, APP2020_DBM_Region IVA).
 - 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. 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.)
- 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
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

Note: Consistent with Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before **October 31, 2019**.

Department/Bureau/Office: LANDBANK of the Philippines Head Office
 Region: NCR
 Address: 1598 M.H Del Pilar cor. J. Quintos Sts. Malate, Manila

Agency Account Code: x-182
 Organization Type: Government Owned and Controlled Corporation

Contact Person: Mark Anthony C. Pantalla
 Position: Procurement Assistant
 E-mail: mpantalla@mail.landbank.com
 Telephone/Mobile Nos: 8522-0000 local 2609

Item #	Item Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year						
			Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug				Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																							
1	10191509-IN-A01 INSECTICIDE, aerosol type, net content: 600ml min	can	78	20	42	140	19,510.40	32	23	38	93	12,960.48	37	21	42	100	13,936.00	31	25	31	420.00	139.36	58,531.20
2	12191601-AL-E01 ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	0	6765	0	6765	297,605.88	0	6765	0	6765	297,605.88	0	6765	0	6765	297,605.88	0	6765	0	27,060.00	43.992	1,190,423.52
3	12171703-SI-P01 STAMP PAD INK, purple or violet	bottle	0	330	0	330	8,126.98	0	330	0	330	8,126.98	0	330	0	330	8,126.98	0	330	0	1,320.00	24.6272	32,507.90
4	13111203-AC-F01 ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	0	0	2	1,474.47	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.00	737.2352	1,474.47
5	13111201-CF-P01 CARBON FILM, PE, black, size 210mm x 297mm	box	54	10	16	80	16,681.60	45	11	18	74	15,430.48	54	10	18	82	17,098.64	46	10	15	307.00	208.52	64,015.64
6	13111201-CF-P02 CARBON FILM, PE, black, size 216mm x 330mm	box	30	1	4	35	7,298.20	23	1	4	28	5,838.56	28	2	4	34	7,089.68	24	2	4	127.00	208.52	26,482.04
7	14111525-CA-A01 CARTOLINA, assorted colors	pack	32	0	0	32	2,328.93	7	0	10	17	1,237.25	6	0	1	7	509.45	6	0	0	62.00	72.7792	4,512.31
8	14111506-CF-L11 CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	6444	0	6444	4,396,354.56	0	6444	0	6444	4,396,354.56	0	6444	0	6444	4,396,354.56	0	6444	0	25,776.00	682.24	17,585,418.24
9	14111506-CF-L12 CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	19	17	20	56	57,657.60	18	17	20	55	56,628.00	19	17	20	56	57,657.60	18	17	20	222.00	1029.6	228,571.20
10	14111506-CF-L22 CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	62	30	39	131	170,300.00	51	30	37	118	153,400.00	53	31	38	122	158,600.00	47	30	38	486.00	1300	631,800.00
11	14111506-CF-L21 CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	2191	0	2191	1,677,079.04	0	2191	0	2191	1,677,079.04	0	2191	0	2191	1,677,079.04	0	2191	0	8,764.00	765.44	6,708,316.16
12	14111506-CF-L31 CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	288	0	288	171,879.55	0	288	0	288	171,879.55	0	288	0	288	171,879.55	0	288	0	1,152.00	596.804	687,518.21
13	14111506-CF-L32 CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	15	1	1	17	17,591.60	14	1	1	16	16,556.80	14	1	1	16	16,556.80	12	1	1	63.00	1034.8	65,192.40
14	14111506-LL-C01 LOOSELEAF COVER, made of chipboard, for legal	bundle	223	72	74	369	247,486.82	196	73	76	345	231,390.12	222	72	75	369	247,486.82	197	74	78	1,432.00	670.696	960,436.67
15	14111514-NP-S02 NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	174	47	66	287	9,246.91	100	47	51	198	6,379.40	132	37	61	230	7,410.42	98	42	56	911.00	32.2192	29,351.69
16	14111514-NP-S04 NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	187	20	35	242	13,565.55	100	25	35	160	8,968.96	143	21	35	199	11,155.14	75	30	30	736.00	56.056	41,257.22
17	14111514-NP-S03 NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	205	40	45	290	12,033.84	97	45	65	207	8,589.67	149	35	45	229	9,502.58	84	45	40	895.00	41.496	37,138.92

Handwritten signature/initials

18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	1161	0	1161	13,982.16	0	1161	0	1161	13,982.16	0	1161	0	1161	13,982.16	0	1161	0	4,644.00	12.0432	55,928.62
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	21743	0	21743	2,878,147.00	0	21743	0	21743	2,878,147.00	0	21743	0	21743	2,878,147.00	0	21743	0	86,972.00	132.3712	11,512,588.01
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	205	107	112	424	65,614.85	154	96	76	326	50,449.15	186	107	104	397	61,436.54	148	90	75	1,460.00	154.752	225,937.92
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	4356	1188	1433	6977	798,966.97	3848	1090	1677	6615	757,512.76	4009	1213	1667	6889	788,889.70	2384	1116	1987	25,968.00	114.5144	2,973,709.94
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	4549	0	4549	591,275.38	0	4549	0	4549	591,275.38	0	4549	0	4549	591,275.38	0	4549	0	18,196.00	129.9792	2,365,101.52
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	26	1	1	28	485.72	15	1	1	17	294.90	15	1	1	17	294.90	13	1	1	77.00	17.3472	1,335.73
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	3	0	0	3	288.60	1	0	0	1	96.20	1	0	0	1	96.20	1	0	0	6.00	96.2	577.20
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	55	25	26	106	5,170.26	55	25	26	106	5,170.26	55	25	26	106	5,170.26	55	21	26	420.00	48.776	20,485.92
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	1116	0	1116	78,923.52	0	1116	0	1116	78,923.52	0	1116	0	1116	78,923.52	0	1116	0	4,464.00	70.72	315,694.08
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	560	0	560	57,075.20	0	560	0	560	57,075.20	0	560	0	560	57,075.20	0	560	0	2,240.00	101.92	228,300.80
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	275	118	129	522	34,147.15	273	121	129	523	34,212.57	273	121	130	524	34,277.98	272	121	130	2,092.00	65.416	136,850.27
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	163	11	21	195	3,847.12	45	15	17	77	1,519.12	63	11	21	95	1,874.24	49	14	19	449.00	19.7288	8,858.23
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	157	6	4	167	3,256.50	30	7	7	44	858.00	50	6	7	63	1,228.50	31	6	4	315.00	19.5	6,142.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	15	1	16	32	2,828.80	7	3	4	14	1,237.60	15	1	6	22	1,944.80	7	3	4	82.00	88.4	7,248.80
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	254	20	38	312	14,919.59	86	29	38	153	7,316.34	194	17	37	248	11,859.16	86	22	31	852.00	47.8192	40,741.96
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	216	52	87	355	7,339.70	130	58	114	302	6,243.91	152	51	88	291	6,016.48	139	54	82	1,223.00	20.6752	25,285.77
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	5582	0	5582	111,925.80	0	5582	0	5582	111,925.80	0	5582	0	5582	111,925.80	0	5582	0	22,328.00	20.0512	447,703.19
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	26	2	6	34	618.80	7	2	8	17	309.40	20	2	6	28	509.60	7	2	7	95.00	18.2	1,729.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	232	22	189	443	24,418.16	101	42	168	311	17,142.32	151	22	131	304	16,756.48	136	21	121	1,336.00	55.12	73,640.32
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	178	30	59	267	28,462.20	125	29	42	196	20,893.60	158	18	67	243	25,903.80	125	19	32	882.00	106.6	94,021.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	3115	0	3115	56,693.00	0	3115	0	3115	56,693.00	0	3115	0	3115	56,693.00	0	3115	0	12,460.00	18.2	226,772.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	1497	356	887	2740	24,934.00	929	359	891	2179	19,828.90	1708	364	891	2963	26,963.30	925	365	875	10,047.00	9.1	91,427.70
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	377	45	87	509	9,263.80	269	50	147	466	8,481.20	283	45	125	453	8,244.60	277	55	142	1,902.00	18.2	34,616.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	26	0	26	1,324.96	0	26	0	26	1,324.96	0	26	0	26	1,324.96	0	26	0	104.00	50.96	5,299.84
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	0	1	2	1,948.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.00	974.48	1,948.96
43	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	0.00	1192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	15	4	0	19	19,121.36	2	0	9	11	11,070.26	0	0	0	0	0.00	0	0	0	30.00	1006.3872	30,191.62
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	6	0	0	6	4,017.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6.00	669.656	4,017.94
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	77	28	35	140	5,678.40	38	27	34	99	4,015.44	77	28	35	140	5,678.40	32	27	24	462.00	40.56	18,738.72
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	53	22	25	100	7,248.80	35	22	25	82	5,944.02	50	19	31	100	7,248.80	26	32	19	359.00	72.488	26,023.19
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	426	0	426	6,592.44	0	426	0	426	6,592.44	0	426	0	426	6,592.44	0	426	0	1,704.00	15.4752	26,369.74
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	68	35	75	178	15,318.68	59	35	73	167	14,372.02	64	33	77	174	14,974.44	53	35	70	677.00	86.06	58,262.62
50	47131604-BR-S01	BROOM, soft (tambo)	piece	31	0	11	42	5,460.00	13	2	8	23	2,990.00	26	0	11	37	4,810.00	12	2	10	126.00	130	16,380.00

Handwritten signature or initials

51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	15	0	5	20	611.52	6	0	6	12	366.91	10	0	2	12	366.91	6	0	6	56.00	30.576	1,712.26
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	38	29	48	115	4,784.00	38	27	44	109	4,534.40	37	27	51	115	4,784.00	35	26	41	441.00	41.6	18,345.60
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	28	16	79	123	2,942.16	24	17	73	114	2,726.88	28	16	79	123	2,942.16	25	16	73	474.00	23.92	11,338.08
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	17	12	10	39	312.31	19	10	12	41	328.33	17	9	13	39	312.31	16	10	9	154.00	8.008	1,233.23
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	49	31	74	154	5,764.16	49	31	46	126	4,716.13	47	31	76	154	5,764.16	47	31	45	557.00	37.4296	20,848.29
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	26	14	52	92	11,314.16	24	13	45	82	10,084.36	24	15	51	90	11,068.20	21	13	47	345.00	122.98	42,428.10
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	35	1	8	44	1,092.75	12	2	4	18	447.03	23	1	6	30	745.06	12	1	5	110.00	24.8352	2,731.87
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1	1	1	3	808.08	1	1	1	3	808.08	1	1	1	3	808.08	1	1	1	12.00	269.36	3,232.32
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	12	1	10	23	2,009.28	7	2	9	18	1,572.48	9	1	10	20	1,747.20	7	2	9	79.00	87.36	6,901.44
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	10	0	4	14	26,754.00	0	0	3	3	5,733.00	5	0	2	7	13,377.00	0	0	2	26.00	1911	49,686.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	20	0	8	28	4,076.80	1	0	2	3	436.80	16	0	6	22	3,203.20	1	0	2	56.00	145.6	8,153.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	23	4	8	35	3,858.40	15	12	7	34	3,748.16	18	4	8	30	3,307.20	13	3	7	122.00	110.24	13,449.28
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	24	5	19	48	2,385.18	15	8	13	36	1,788.88	16	5	18	39	1,937.96	14	6	13	156.00	49.6912	7,751.83
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	23	10	19	52	5,353.92	18	8	17	43	4,427.28	21	7	21	49	5,045.04	15	8	14	181.00	102.96	18,635.76
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll	209	139	166	514	71,898.32	200	136	166	502	70,219.76	197	136	172	505	70,639.40	200	135	160	2,016.00	139.88	281,998.08
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	263	263	6,203.43	0	0	263	263	6,203.43	0	0	263	263	6,203.43	0	0	263	1,052.00	23.5872	24,813.73
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	39208	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	121	2	11	134	365,123.20	5	0	3	8	21,798.40	12	1	3	16	43,596.80	5	1	1	165.00	2724.8	449,592.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	186		29	215	59,477.60	11	1	6	18	4,979.52	64	0	7	71	19,641.44	11	0	8	323.00	276.64	89,354.72
71	43211503-LCT-03	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	35916.4	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	69	5	28	102	13,769.18	13	0	2	15	2,024.88	25	0	1	26	3,509.79	13	0	0	156.00	134.992	21,058.75
73	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	0.00	33131.28	0.00
74	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	0.00	7995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	724.88	0.00
76	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	0.00	25.6776	0.00
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	262	38	45	345	2,612.06	123	23	55	201	1,521.81	217	23	56	296	2,241.08	112	23	57	1,034.00	7.5712	7,828.62
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	238	34	30	302	4,045.35	154	18	46	218	2,920.15	191	19	44	254	3,402.38	133	28	39	974.00	13.3952	13,046.92
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	296	45	72	413	8,487.32	134	40	67	241	4,952.65	244	41	56	341	7,007.69	135	40	66	1,236.00	20.5504	25,400.29
80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	213	55	55	323	12,764.96	140	51	60	251	9,919.52	186	50	60	296	11,697.92	135	51	64	1,120.00	39.52	44,262.40
81	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	1267	257	308	1832	32,161.13	680	275	293	1248	21,908.89	1028	265	328	1621	28,456.98	678	260	276	5,915.00	17.5552	103,839.01
82	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	57	10	93	160	11,165.44	20	10	88	118	8,234.51	15	10	85	110	7,676.24	15	10	85	498.00	69.784	34,752.43
83	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	5	5	5	15	1,029.60	5	5	5	15	1,029.60	5	5	5	15	1,029.60	5	5	5	60.00	68.64	4,118.40
84	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	97	32	34	163	66,526.43	44	32	35	111	45,303.27	61	32	33	126	51,425.34	42	32	34	508.00	408.1376	207,333.90
85	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	149	42	59	250	129,519.00	72	43	45	160	82,892.16	102	42	56	200	103,615.20	67	41	48	766.00	518.076	396,846.22
85	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	97	29	46	172	127,004.80	62	31	38	131	96,730.40	84	33	43	160	118,144.00	64	31	37	595.00	738.4	439,348.00

Handwritten signature or initials.

87	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	66	30	30	126	3,842.09	60	30	30	120	3,659.14	66	30	30	126	3,842.09	60	30	30	492.00	30.4928	15,002.46
88	44121506-EN-M02	ENVELOPE, MAILING, white, 80gsm (-5%)	box	308	222	242	772	253,710.08	247	218	242	707	232,348.48	271	221	241	733	240,893.12	246	216	240	2,914.00	328.64	957,656.96
89	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	419	0	419	172,125.20	0	419	0	419	172,125.20	0	419	0	419	172,125.20	0	419	0	1,676.00	410.8	688,500.80
90	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	43	0	1	44	488.72	5	1	1	7	77.75	11	1	1	13	144.39	3		1	68.00	11.1072	755.29
91	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	4888	0	4888	385,737.50	0	4888	0	4888	385,737.50	0	4888	0	4888	385,737.50	0	4888	0	19,552.00	78.9152	1,542,949.99
92	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	83	12	14	109	7,696.01	26	12	12	50	3,530.28	31	17	14	62	4,377.55	21	17	12	271.00	70.6056	19,134.12
93	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	116	16	27	159	1,984.32	56	17	26	99	1,235.52	68	16	27	111	1,385.28	56	17	26	468.00	12.48	5,840.64
94	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	63	16	16	95	1,580.80	41	15	15	71	1,181.44	43	16	16	75	1,248.00	41	15	15	312.00	16.64	5,191.68
95	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	5	2	10	17	4,305.96	2	4	8	14	3,546.09	4	2	10	16	4,052.67	3	4	7	61.00	253.292	15,450.81
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	66	31	56	153	44,553.60	39	41	51	131	38,147.20	54	32	58	144	41,932.80	39	41	48	556.00	291.2	161,907.20
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	41	7	20	68	11,633.44	9	9	6	24	4,105.92	32	5	10	47	8,040.76	10	9	6	164.00	171.08	28,057.12
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	35	5	10	50	10,686.00	21	6	5	32	6,839.04	23	5	6	34	7,266.48	21	5	5	147.00	213.72	31,416.84
99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	504	0	504	376,346.88	0	504	0	504	376,346.88	0	504	0	504	376,346.88	0	504	0	2,016.00	746.72	1,505,387.52
100	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	23	2	4	29	6,303.44	7	1	3	11	2,390.96	8	1	3	12	2,608.32	9	1	1	63.00	217.36	13,693.68
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	83	3	9	95	26,565.34	20	4	6	30	8,389.06	24	3	6	33	9,227.96	19	6	3	186.00	279.6352	52,012.15
102	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	147	0	46	193	10,011.91	9	0	45	54	2,801.26	20	0	45	65	3,371.89	9	0	45	366.00	51.8752	18,986.32
103	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	51	0	53	104	4,326.40	2	0	3	5	208.00	4	5	3	12	499.20	2	0	3	126.00	41.6	5,241.60
104	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	2430	0	2430	90,473.76	0	2430	0	2430	90,473.76	0	2430	0	2430	90,473.76	0	2430	0	9,720.00	37.232	361,895.04
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	419	0	419	4,318.38	0	419	0	419	4,318.38	0	419	0	419	4,318.38	0	419	0	1,676.00	10.3064	17,273.53
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	166	45	28	239	2,463.23	75	27	29	131	1,350.14	115	29	26	170	1,752.09	62	26	23	651.00	10.3064	6,709.47
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	85	13	12	110	1,133.70	40	14	12	66	680.22	60	7	13	80	824.51	28	7	7	298.00	10.3064	3,071.31
108	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	3804	0	3804	36,713.16	0	3804	0	3804	36,713.16	0	3804	0	3804	36,713.16	0	3804	0	15,216.00	9.6512	146,852.66
109	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	523	141	206	870	8,396.54	302	127	198	627	6,051.30	330	151	210	691	6,668.98	286	126	196	2,796.00	9.6512	26,984.76
110	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	112	23	22	157	1,515.24	49	21	24	94	907.21	68	21	22	111	1,071.28	50	21	21	454.00	9.6512	4,381.64
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	1717	0	1717	10,267.66	0	1717	0	1717	10,267.66	0	1717	0	1717	10,267.66	0	1717	0	6,868.00	5.98	41,070.64
112	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	599	92	149	840	10,701.60	278	90	125	493	6,280.82	397	96	135	628	8,000.72	265	110	225	2,561.00	12.74	32,627.14
113	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	298	36	79	413	8,586.10	157	25	65	247	5,135.03	208	30	87	325	6,756.62	164	25	31	1,205.00	20.7896	25,051.47
114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	34	0	0	34	6,855.60	8	0	0	8	1,613.08	11	0	0	11	2,217.99	8	0	0	61.00	201.6352	12,299.75
115	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	1001	0	1001	96,816.72	0	1001	0	1001	96,816.72	0	1001	0	1001	96,816.72	0	1001	0	4,004.00	96.72	387,266.88
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	1121	0	1121	31,011.34	0	1121	0	1121	31,011.34	0	1121	0	1121	31,011.34	0	1121	0	4,484.00	27.664	124,045.38
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	110	6	20	136	1,601.10	20	2	2	24	282.55	21	0	4	25	294.32	9	3	1	198.00	11.7728	2,331.01
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	98	1	16	115	3,151.46	52	1	2	55	1,507.22	55	1	7	63	1,726.45	50	1	2	286.00	27.404	7,837.54
119	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	64	1	22	87	41,618.99	0	1	1	2	956.76	5	0	0	5	2,391.90	0	0	0	94.00	478.3792	44,967.64
120	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	81	0	7	88	16,473.60	2	0	0	2	374.40	8	0	0	8	1,497.60	2	0	0	100.00	187.2	18,720.00
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	538	0	538	70,991.90	0	538	0	538	70,991.90	0	538	0	538	70,991.90	0	538	0	2,152.00	131.9552	283,967.59

Handwritten signature/initials

122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	345	0	345	5,382.00	0	345	0	345	5,382.00	0	345	0	345	5,382.00	0	345	0	1,380.00	15.6	21,528.00
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	605	0	605	49,706.80	0	605	0	605	49,706.80	0	605	0	605	49,706.80	0	605	0	2,420.00	82.16	198,827.20
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	18	1	9	28	24,606.40	4	0	0	4	3,515.20	6	0	1	7	6,151.60	3	0	1	43.00	878.8	37,788.40
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	236	16	90	342	6,217.29	63	15	13	91	1,654.31	131	19	27	177	3,217.72	59	15	17	701.00	18.1792	12,743.62
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	181	9	62	252	14,068.45	41	1	20	62	3,461.29	95	1	13	109	6,085.16	35	3	14	475.00	55.8272	26,517.92
127	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	0	0	2	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.00	10400	20,800.00
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	74	0	42	116	15,683.20	1	0	0	1	135.20	16	0	0	16	2,163.20	1	0	0	134.00	135.2	18,116.80
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2	0	0	2	9,422.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.00	4711.2	9,422.40
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	3	0	0	3	24,264.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3.00	8088.08	24,264.24
131	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	0.00	5699.2	0.00
132	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
133	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	3	0	0	3	20,592.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	4.00	6864	27,456.00
134	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	0.00	1001.52	0.00
135	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	1	1	1,029.60	0	0	1	1	1,029.60	0	0	1	1	1,029.60	0	0	0	3.00	1029.6	3,088.80
136	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	1	1	754.00	0	0	1	1	754.00	0	0	1	1	754.00	0	0	0	3.00	754	2,262.00
137	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	0.00	780	0.00
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	15	0	15	3,822.00	0	0	0	0	0.00	0	15	0	15	3,822.00	0	0	0	30.00	254.8	7,644.00
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	10	0	10	2,548.00	0	0	0	0	0.00	0	10	0	10	2,548.00	0	0	0	20.00	254.8	5,096.00
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	10	0	10	2,548.00	0	0	0	0	0.00	0	10	0	10	2,548.00	0	0	0	20.00	254.8	5,096.00
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	10	0	10	2,548.00	0	0	0	0	0.00	0	10	0	10	2,548.00	0	0	0	20.00	254.8	5,096.00
142	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	3	0.00	3	0	0	12.00	0	0.00
143	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	0.00	0	0.00
144	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	0.00	658.32	0.00
145	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	0.00	745.68	0.00
146	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1492.4	0.00
147	44103105-HP-P48	INK CART, 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	0.00	1996.8	0.00
148	44103105-HP-C48	INK CART, 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	0.00	1996.8	0.00
149	44103105-HP-M48	INK CART, 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	0.00	1996.8	0.00
150	44103105-HP-Y48	INK CART, 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	0.00	1996.8	0.00
151	44103105-HP-G48	INK CART, 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	0.00	1996.8	0.00
152	44103105-HP-B48	INK CART, 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	0.00	3016	0.00
153	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	650	0.00
154	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	766.48	0.00
155	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	0.00	339.04	0.00

Handwritten signature/initials

156	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	0.00	339.04	0.00
157	44103105-HX-C40	INK CART, HP CD972AA, (HP920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	629.2	0.00
158	44103105-HX-M40	INK CART, HP CD973AA, (HP920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	629.2	0.00
159	44103105-HX-Y40	INK CART, HP CD974AA, (HP920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	629.2	0.00
160	44103105-HX-B40	INK CART, HP CD975AA, (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1242.8	0.00
161	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	0.00	644.8	0.00
162	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	0.00	826.8	0.00
163	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	0.00	1872	0.00
164	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	0.00	1300	0.00
165	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	0.00	1300	0.00
166	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	0.00	1300	0.00
167	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	0.00	1554.8	0.00
168	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	0.00	1175.2	0.00
169	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	0.00	1180.4	0.00
170	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	0.00	1180.4	0.00
171	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	3	2	3	8	2,712.32	3	2	3	8	2,712.32	2	3	2	7	2,373.28	3	2	3	31.00	339.04	10,510.24
172	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	3	2	3	8	2,712.32	3	2	3	8	2,712.32	2	3	2	7	2,373.28	3	2	3	31.00	339.04	10,510.24
173	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	339.04	0.00
174	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	339.04	0.00
175	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	0.00	366.08	0.00
176	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	0.00	249.6	0.00
177	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	0.00	249.6	0.00
178	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	0.00	249.6	0.00
179	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	2	2	2	6	2,422.99	2	2	2	6	2,422.99	2	2	2	6	2,422.99	2	2	2	24.00	403.832	9,691.97
180	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	2	2	2	6	2,422.99	2	2	2	6	2,422.99	2	2	2	6	2,422.99	2	2	2	24.00	403.832	9,691.97
181	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
182	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
183	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
184	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
185	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1277.7648	0.00
186	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1277.7648	0.00
187	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1277.7648	0.00
188	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1737.0184	0.00
189	44103105-HP-C51	INK CART, 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	0.00	453.6168	0.00
190	44103105-HP-M51	INK CART, 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	0.00	453.6168	0.00
191	44103105-HP-Y51	INK CART, 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	0.00	453.6168	0.00
192	44103105-HP-B51	INK CART, 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	0.00	741.2808	0.00

Handwritten signature or initials

193	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
194	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
195	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
196	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
197	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	76.752	0.00
198	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	724.88	0.00
199	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	75.92	0.00
200	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	21	0	21	53,682.72	0	21	0	21	53,682.72	0	21	0	21	53,682.72	0	21	0	84.00	2556.32	214,730.88
201	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	12	0	0	12	21,840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	12.00	1820	21,840.00
202	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	1	1	2,615.60	0	0	1	1	2,615.60	0	0	1	1	2,615.60	0	0	0	3.00	2615.6	7,846.80
203	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	1	0	0	1	2,941.95	0	0	0	0	0.00	0	1	0	1	2,941.95	0	0	0	2.00	2941.952	5,883.90
204	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	6	0	0	6	25,731.26	5	1	0	6	25,731.26	5	0	1	6	25,731.26	5	0	0	23.00	4288.544	98,636.51
205	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	0.00	2857.92	0.00
206	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	0.00	3312.4	0.00
207	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	0.00	6791.2	0.00
208	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	0.00	3179.28	0.00
209	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	1	0	1	2	5,907.20	1	0	1	2	5,907.20	1	0	1	2	5,907.20	1	0	0	7.00	2953.6	20,675.20
210	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	0.00	2386.8	0.00
211	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	0.00	2490.8	0.00
212	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	0.00	2490.8	0.00
213	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	0.00	2490.8	0.00
214	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	0.00	2854.8	0.00
215	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	0.00	3010.8	0.00
216	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	0.00	3010.8	0.00
217	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	0.00	3010.8	0.00
218	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	0.00	7690.8	0.00
219	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	0.00	6754.8	0.00
220	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	0.00	9978.8	0.00
221	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	0.00	9978.8	0.00
222	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	0.00	9978.8	0.00
223	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	0.00	3868.8	0.00
224	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	0.00	5512	0.00
225	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	0.00	5512	0.00
226	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	0.00	5512	0.00
227	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	0.00	4079.92	0.00
228	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	0.00	7213.44	0.00

Handwritten signature or initials

229	44103103-HP-B52	TONER CART, 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	0.00	2932.8	0.00
230	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
231	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
232	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
233	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6962.8	0.00
234	44103103-HP-B56	TONER CART, 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	0.00	8640.8504	0.00
235	44103103-HP-B57	TONER CART, 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	0.00	3241.7008	0.00
236	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3946.8	0.00
237	44103103-HP-B58	TONER CART, 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	0.00	10051.6	0.00
238	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
239	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
240	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
241	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
242	44103103-HX-B52	TONER CART, 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	0.00	13156	0.00
243	44103103-HP-B60	TONER CART, 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	0.00	2901.6	0.00
244	44103103-HP-C60	TONER CART, 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	0.00	2943.2	0.00
245	44103103-HP-Y60	TONER CART, 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	0.00	2943.2	0.00
246	44103103-HP-M60	TONER CART, 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	0.00	2943.2	0.00
247	44103103-HP-B61	TONER CART, 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	0.00	7389.2	0.00
248	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
249	44103103-HP-C61	TONER CART, 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	0.00	9474.4	0.00
250	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
251	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9474.4	0.00
252	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
253	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9474.4	0.00
254	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
255	44103103-HP-B62	TONER CART, 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	0.00	0	0.00
256	44103103-HP-C62	TONER CART, 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	0.00	0	0.00
257	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
258	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
259	44103103-HP-B63	TONER CART, 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	0.00	4440.8	0.00
260	44103103-HX-B54	TONER CART, 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	0.00	7441.2	0.00
261	44103103-HP-C63	TONER CART, 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	0.00	5049.2	0.00
262	44103103-HX-C54	TONER CART, 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	0.00	7472.4	0.00
263	44103103-HP-Y63	TONER CART, 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	0.00	5049.2	0.00
264	44103103-HX-Y54	TONER CART, 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	0.00	7472.4	0.00

Handwritten signature or initials

265	44103103-HP-M63	TONER CART, 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	0.00	5049.2	0.00
266	44103103-HX-M54	TONER CART, 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	0.00	7472.4	0.00
267	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3164.72	0.00
268	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	7482.8	0.00
269	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	0.00	3972.8	0.00
270	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	1	0	0	1	8,874.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	8874.32	8,874.32
271	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	9630.4	0.00
272	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	0.00	2641.6	0.00
273	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	0.00	2912	0.00
274	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	0.00	2444	0.00
275	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	0.00	2787.2	0.00
276	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	0.00	2745.6	0.00
277	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	0.00	7124	0.00
278	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	0.00	4617.6	0.00
279	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	0.00	9464	0.00
280	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	0.00	9204	0.00
281	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	0.00	5064.8	0.00
282	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	0.00	4357.6	0.00
283	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6069.44	0.00
284	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	13399.36	0.00
285	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	28860	0.00
286	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	0.00	18616	0.00
287	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	0	0	1	319.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1.00	319.28	319.28
288	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	6	0	0	6	277.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6.00	46.28	277.68
289	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	27	0	2	29	33,176.00	1	0	0	1	1,144.00	1	0	0	1	1,144.00	1	0	0	32.00	1144	36,608.00
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	40	0	5	45	224,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	45.00	4992	224,640.00
291	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	9	0	1	10	68,281.41	1	0	0	1	6,828.14	1	0	0	1	6,828.14	0	0	0	12.00	6828.1408	81,937.69
292	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	8	0	0	8	2,100.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8.00	262.6	2,100.80
293	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	45	0	0	45	11,817.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	45.00	262.6	11,817.00
294	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	0.00	1326	0.00
295	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	0.00	1326	0.00
296	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	67	1	16	84	3,341.52	28	1	7	36	1,432.08	16	21	12	49	1,949.22	16	1	2	188.00	39.78	7,478.64

Handwritten signature or initials.

297	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	85	1	27	113	4,788.94	19	1	18	38	1,610.44	25	3	23	51	2,161.38	12	1	5	220.00	42.38	9,323.60
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	227	0	227	1,003.34	0	227	0	227	1,003.34	0	227	0	227	1,003.34	0	227	0	908.00	4.42	4,013.36
299	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1249	356	536	2141	74,102.58	856	372	517	1745	60,396.54	668	451	443	1562	54,062.69	827	399	401	7,075.00	34.6112	244,874.24
300	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	740	293	416	1449	50,151.63	805	305	354	1464	50,670.80	915	297	342	1554	53,785.80	805	306	295	5,873.00	34.6112	203,271.58
301	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	336	71	104	511	17,686.32	218	92	112	422	14,605.93	268	81	116	465	16,094.21	202	83	102	1,785.00	34.6112	61,780.99
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	13	0	13	1,685.67	0	13	0	13	1,685.67	0	13	0	13	1,685.67	0	13	0	52.00	129.6672	6,742.69

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

1	43212111-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00
---	------------------	------------------	--------	---	---	---	---	------	---	---	---	---	------	---	---	---	---	------	---	---	---	------	--	------

Motor Vehicles

	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
--	-----------------	--	------	---	---	---	---	------	---	---	---	---	------	---	---	---	---	------	---	---	---	------	---	------

Handwritten signature

25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VA201A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VA201B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief-of-Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature

4	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-of-Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101503-VA103B	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
3	25101507-VA202A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature/initials

25101507-VA202B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VA203A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature

25101507-VA203B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VA204A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VA204B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

5

Handwritten signature/initials

25101507-VB101A	Pick-up Engine displacement not exceeding 2200 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101507-VB101B	Pick-up Engine displacement not exceeding 3000 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101905-VB201A	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101905-VB201B	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature

4	25181601-VB401A	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1500 cc for gasoline For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25181601-VB401B	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 2500 cc for diesel For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
3	25101801-VB501	Motorcycle Engine displacement not exceeding 200 cc For use of field personnel/workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
4	25101505-VB302A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature

5	25101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

Handwritten signature/initials

1

<p>25101703-VC201A</p>	<p>Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline</p> <p>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency</p>	<p>unit</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0.00</p>	
<p>25101703-VC201B</p>	<p>Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel</p> <p>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency</p>	<p>unit</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0.00</p>	
<p>25101703-VC301</p>	<p>Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units)</p> <p>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency</p>	<p>unit</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0.00</p>	
<p>25101702-VD101A</p>	<p>Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline</p> <p>For patrol operations within a city or municipal proper</p>	<p>unit</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0.00</p>	<p>0</p>	<p>0.00</p>	

Handwritten signature or initials

1	25101702-VD101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	
		For patrol operations within a city or municipal proper																							
	25101702-VD201A	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	
		For patrol operations within a city or municipal proper																							
	25101702-VD201B	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	
		For patrol operations within a city or municipal proper																							
25101702-VD301A	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 1800 cc for gasoline	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00		
	For patrol operations within a city or municipal proper																								
25101702-VD301B	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 2500 cc for diesel	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00		
	For patrol operations within a city or municipal proper																								
25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00		
	For patrol operations within a city or municipal proper																								
25101702-VE101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for gasoline	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00		
	For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles																								

Handwritten signature or initials

2	25101702-VE101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101702-VE2-01	Patrol Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
1	25101703-VF101A	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
	25101703-VF101B	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
2	25101507-VF201A	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

P N mbi

4	25101507-VF201B	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
3	25101801-VF3-01	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
1	25101705-VH1-01	Fire Truck Custom-built fire trucks (siler versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00
2	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00

R N [Signature]

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

1	APPLICATION FOR MC, DD, EMT, TC, GC	pad	0	959	0	959	73,632.02	0	959	0	959	73,632.02	0	959	0	959	73,632.02	0	959	0	3,836.00	76.78	294,528.08
2	APPLICATION TO PURCHASE FOREIGN CURRENCY	pad	56	11	17	84	41,580.00	15	8	15	38	18,810.00	31	6	11	48	23,760.00	15	8	9	202.00	495.00	99,990.00
3	APPLICATION TO SELL FOREIGN CURRENCY (FOR BRANCH)	pad	39	3	9	51	16,830.00	7	3	6	16	5,280.00	15	1	7	23	7,590.00	7	3	4	104.00	330.00	34,320.00
4	APPLICATION TO SELL FOREIGN CURRENCY (FOR AIRPORT TERMINALS & FX BOOTHS)	pad	83	2	3	88	22,264.00	71	0	1	72	18,216.00	71	0	1	72	18,216.00	71	0	1	304.00	253.00	76,912.00
5	BATCH SEPARATOR SLIP	bundle	0	270	0	270	8,464.50	0	270	0	270	8,464.50	0	270	0	270	8,464.50	0	270	0	1,080.00	31.35	33,858.00
6	BIR TAX PAYMENT SLIP (REVISED) (500 SETS PER BUNDLE)	bundle	0	4776	0	4776	1,225,139.52	0	4776	0	4776	1,225,139.52	0	4776	0	4776	1,225,139.52	0	4776	0	19,104.00	256.52	4,900,558.08
7	OFFICIAL CASH BOOK	piece	0	25	0	25	6,325.00	0	25	0	25	6,325.00	0	25	0	25	6,325.00	0	25	0	100.00	253.00	25,300.00
8	CASH DEPOSIT SLIP (500 SHEETS PER BUNDLE)	bundle	0	14819	0	14819	731,584.39	0	14819	0	14819	731,584.39	0	14819	0	14819	731,584.39	0	14819	0	59,276.00	49.37	2,926,337.57
9	CHARGE SLIP/SPECIAL CLEARING RECEIPTS	pad	0	150	0	150	10,725.00	0	150	0	150	10,725.00	0	150	0	150	10,725.00	0	150	0	600.00	71.50	42,900.00
10	CHECK DEPOSIT SLIP (REVISED) (500 SETS PER BUNDLE)	bundle	0	5626	0	5626	680,746.00	0	5626	0	5626	680,746.00	0	5626	0	5626	680,746.00	0	5626	0	22,504.00	121.00	2,722,984.00
11	CISS FORMS FOR GOVERNMENT CUSTOMER (DEPOSIT ACCOUNT)	bundle	0	246	0	246	129,888.00	0	246	0	246	129,888.00	0	246	0	246	129,888.00	0	246	0	984.00	528.00	519,552.00
12	CISS FORMS FOR INDIVIDUAL CUSTOMER (DEPOSIT ACCOUNT)	bundle	0	1338	0	1338	684,387.00	0	1338	0	1338	684,387.00	0	1338	0	1338	684,387.00	0	1338	0	5,352.00	511.50	2,737,548.00
13	CISS FORMS FOR INSTITUTIONAL CUSTOMER (DEPOSIT ACCOUNT)	bundle	0	240	0	240	148,008.00	0	240	0	240	148,008.00	0	240	0	240	148,008.00	0	240	0	960.00	616.70	592,032.00
14	CONT. FORM 11 X 14 - 7/8, 1 PLY BLUE BAR	box	0	157	0	157	138,108.19	0	157	0	157	138,108.19	0	157	0	157	138,108.19	0	157	0	628.00	879.67	552,432.76
15	CONT. FORM 11 X 14 - 7/8, 2 PLY BLUE BAR	box	0	288	0	288	294,904.68	0	288	0	288	294,904.68	0	288	0	288	294,904.68	0	288	0	1,152.00	1,023.97	1,179,618.74
16	CONT. FORM 11 X 14 - 7/8, 3 PLY BLUE BAR	box	0	32	0	32	29,040.00	0	32	0	32	29,040.00	0	32	0	32	29,040.00	0	32	0	128.00	907.50	116,160.00
17	CONT. FORM 11 X 9 1/2, 1 PLY W/ LOGO	box	0	222	0	222	132,698.28	0	222	0	222	132,698.28	0	222	0	222	132,698.28	0	222	0	888.00	597.74	530,793.12
18	CONT. FORM 11 X 9 1/2, 2 PLY W/ LOGO	box	0	207	0	207	150,782.94	0	207	0	207	150,782.94	0	207	0	207	150,782.94	0	207	0	828.00	728.42	603,131.76
19	CONT. FORM 13 X 9 1/2, 1 PLY PLAIN	box	0	50	0	50	31,339.00	0	50	0	50	31,339.00	0	50	0	50	31,339.00	0	50	0	200.00	626.78	125,356.00
20	CONT. FORM 13 X 9 1/2, 2 PLY PLAIN	box	0	43	0	43	26,951.54	0	43	0	43	26,951.54	0	43	0	43	26,951.54	0	43	0	172.00	626.78	107,806.16
21	CONT. FORM 13 X 9 1/2, 3 PLY PLAIN	box	0	22	0	22	13,789.16	0	22	0	22	13,789.16	0	22	0	22	13,789.16	0	22	0	88.00	626.78	55,156.64
22	CREDIT ADVICE (FOR BRANCH'S TRANSACTIONS)	bundle	0	528	0	528	38,332.80	0	528	0	528	38,332.80	0	528	0	528	38,332.80	0	528	0	2,112.00	72.60	153,331.20
23	CREDIT ADVICE (FOR TRANSACTIONS INITIATED BY OTHER UNITS)	bundle	0	228	0	228	17,932.20	0	228	0	228	17,932.20	0	228	0	228	17,932.20	0	228	0	912.00	78.65	71,728.80
24	CREDIT CASH TRANSFER SLIP	bundle	0	1643	0	1643	120,004.72	0	1643	0	1643	120,004.72	0	1643	0	1643	120,004.72	0	1643	0	6,572.00	73.04	480,018.88
25	DEBIT ADVICE (FOR BRANCH'S TRANSACTIONS)	bundle	0	464	0	464	34,800.00	0	464	0	464	34,800.00	0	464	0	464	34,800.00	0	464	0	1,856.00	75.00	139,200.00
26	DEBIT ADVICE (FOR TRANSACTIONS INITIATED BY OTHER UNITS)	bundle	0	344	0	344	27,055.60	0	344	0	344	27,055.60	0	344	0	344	27,055.60	0	344	0	1,376.00	78.65	108,222.40
27	DEBIT CASH TRANSFER SLIP	bundle	0	2878	0	2878	177,759.67	0	2878	0	2878	177,759.67	0	2878	0	2878	177,759.67	0	2878	0	11,512.00	61.77	711,038.68
28	HDMF PAYMENT SLIP	bundle	0	129	0	129	50,955.00	0	129	0	129	50,955.00	0	129	0	129	50,955.00	0	129	0	516.00	395.00	203,820.00
29	INVENTORY & INSPECTION REPORT GENERAL FORM 17-A	sheet	0	319	0	319	482.49	0	319	0	319	482.49	0	319	0	319	482.49	0	319	0	1,276.00	1.51	1,929.95
30	LETTERHEAD (EXTERNAL) (500 SHEETS PER REAM)	ream	0	647	0	647	920,939.80	0	647	0	647	920,939.80	0	647	0	647	920,939.80	0	647	0	2,588.00	1,423.40	3,683,759.20
31	LETTERHEAD (INTERNAL) (500 SHEETS PER REAM)	ream	0	611	0	611	371,389.02	0	611	0	611	371,389.02	0	611	0	611	371,389.02	0	611	0	2,444.00	607.84	1,485,556.07

Handwritten signature or initials

32	ON-COLL PAYMENT SLIP (500 SHEETS PER BUNDLE)	bundle	0	9578	0	9578	631,305.14	0	9578	0	9578	631,305.14	0	9578	0	9578	631,305.14	0	9578	0	38,312.00	65.91	2,525,220.54
33	PROMISSORY NOTE FORM "A"	pad	0	541	0	541	0.00	0	541	0	541	42,847.20	0	541	0	541	42,847.20	0	541	0	2,164.00	79.20	171,388.80
34	PROMISSORY NOTE FORM "B"	pad	0	36	0	36	0.00	0	36	0	36	0.00	0	36	0	36	0.00	0	36	0	144.00	250.00	36,000.00
35	PROMISSORY NOTE FORM "C"	pad	0	196	0	196	99,176.00	0	196	0	196	99,176.00	0	196	0	196	99,176.00	0	196	0	784.00	506.00	396,704.00
36	PROMISSORY NOTE FORM "D"	pad	0	23	0	23	0.00	0	23	0	23	0.00	0	23	0	23	0.00	0	23	0	92.00	600.00	55,200.00
37	PROMISSORY NOTE FORM "E"	pad	0	10	0	10	0.00	0	10	0	10	0.00	0	10	0	10	0.00	0	10	0	40.00	430.00	17,200.00
38	PROMISSORY NOTE FORM "F"	pad	0	55	0	55	16,437.85	0	55	0	55	16,437.85	0	55	0	55	16,437.85	0	55	0	220.00	298.87	65,751.40
39	PROMISSORY NOTE FORM "G"	pad	0	11	0	11	0.00	0	11	0	11	0.00	0	11	0	11	0.00	0	11	0	44.00	25.00	1,100.00
40	THERMAL PAPER FOR CUSTOMER QUEUE SYSTEM (COS)/LEAM machine	roll	0	3658	0	3658	195,154.30	0	3658	0	3658	195,154.30	0	3658	0	3658	195,154.30	0	3658	0	14,632.00	53.35	780,617.20
41	WITHDRAWAL SLIP (500 SHEETS PER BUNDLE)	bundle	0	6659	0	6659	329,620.50	0	6659	0	6659	329,620.50	0	6659	0	6659	329,620.50	0	6659	0	26,636.00	49.50	1,318,482.00
1	BROTHER TN-2280 TONER CARTRIDGE FOR FAX MACHINE MODEL 2840 / 2950	piece	0	452	0	452	1,310,800.00	0	452	0	452	1,310,800.00	0	452	0	452	1,310,800.00	0	452	0	1,808.00	2,900.00	5,243,200.00
2	BROTHER TONER TN-3250 (HL5340D MODEL BROTHER)	cart.	0	58	0	58	226,403.00	0	58	0	58	226,403.00	0	58	0	58	226,403.00	0	58	0	232.00	3,903.50	905,612.00
3	BURROUGHS INK CARTRIDGE	piece	0	60	0	60	125,700.00	0	60	0	60	125,700.00	0	60	0	60	125,700.00	0	60	0	240.00	2,095.00	502,800.00
4	DRUM KIT, BROTHER FAX MACHINE, DR-2255	piece	54	4	30	88	263,780.00	24	3	22	49	146,877.50	34	4	28	66	197,835.00	21	3	20	247.00	2,997.50	740,382.50
5	DRUM KIT, PANASONIC FAX MACHINE KX-MB2275	piece	11	1	1	13	61,165.00	7	1	1	9	42,345.00	8	1	1	10	47,050.00	4	0	0	36.00	4,705.00	169,380.00
6	FILM INK FOR BROTHER FAX MACHINE 7720	roll	0	94	0	94	16,182.10	0	94	0	94	16,182.10	0	94	0	94	16,182.10	0	94	0	376.00	172.15	64,728.40
7	HP C4937A INK CARTRIDGE (HP18) CYAN	piece	1	0	1	2	1,435.20	0	1	0	1	717.60	0	1	0	1	717.60	1	0	1	6.00	717.60	4,305.60
8	INK CARTRIDGE HP LASERJET MODEL 1010	cart.	0	10	0	10	37,563.24	0	10	0	10	37,563.24	0	10	0	10	37,563.24	0	10	0	40.00	3,756.32	150,252.96
9	INK FILM FOR FUJI DOCUPRINT C3300 / C2200 (CT350674 BLACK)	piece	2	0	0	2	4,800.00	0	0	0	0	0.00	2	0	0	2	4,800.00	0	0	0	4.00	2,400.00	9,600.00
10	INK FILM FOR FUJI DOCUPRINT C3300 / C2200 (CT350675 CYAN)	piece	2	0	0	2	4,800.00	0	0	0	0	0.00	2	0	0	2	4,800.00	0	0	0	4.00	2,400.00	9,600.00
11	INK FILM FOR FUJI DOCUPRINT C3300 / C2200 (CT350676 MAGENTA)	piece	2	0	0	2	4,800.00	0	0	0	0	0.00	2	0	0	2	4,800.00	0	0	0	4.00	2,400.00	9,600.00
12	INK FILM FOR FUJI DOCUPRINT C3300 / C2200 (CT350677 YELLOW)	piece	2	0	0	2	4,800.00	0	0	0	0	0.00	2	0	0	2	4,800.00	0	0	0	4.00	2,400.00	9,600.00
13	LEXMARK #27 INK, CART. COLORED FOR Z515	piece	1	0	0	1	1,738.04	1	0	0	1	1,738.04	1	0	0	1	1,738.04	1	0	0	4.00	1,738.04	6,952.18
14	PANINI INK CARTRIDGE	piece	0	60	0	60	234,000.00	0	60	0	60	234,000.00	0	60	0	60	234,000.00	0	60	0	240.00	3,900.00	936,000.00
15	RIBBON, ADDING MACHINE	spool	4	0	0	4	48.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4.00	12.00	48.00
16	RIBBON FOR COMPUPRINT SP40 PLUS PASSBOOK PRINTER	piece	0	3261	0	3261	2,457,163.50	0	3261	0	3261	2,457,163.50	0	3261	0	3261	2,457,163.50	0	3261	0	13,044.00	753.50	9,828,654.00
17	RIBBON FOR EPSON FX2190	spool	0	2241	0	2241	369,765.00	0	2241	0	2241	369,765.00	0	2241	0	2241	369,765.00	0	2241	0	8,964.00	165.00	1,479,060.00
18	RIBBON FOR EPSON PLQ 20D PASSBOOK PRINTER	piece	0	686	0	686	415,030.00	0	686	0	686	415,030.00	0	686	0	686	415,030.00	0	686	0	2,744.00	605.00	1,660,120.00
19	RIBBON TYPEWRITER NAKAJIMA AX200/AX210	piece	37	6	25	68	12,920.00	32	3	25	60	11,400.00	37	3	26	66	12,540.00	32	3	25	254.00	190.00	48,260.00
20	RIBBON TYPEWRITER ORDINARY ADRITE	piece	0	90	0	90	2,083.95	0	90	0	90	2,083.95	0	90	0	90	2,083.95	0	90	0	360.00	23.16	8,335.80
21	RIBBON TYPEWRITER OLYMPIA	piece	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	20.00	50.00	1,000.00
22	RIBBON, CORRECTIBLE (NAKAJIMA AX 200/AX210)	piece	40	0	0	40	4,400.00	0	0	0	0	0.00	40	0	0	40	4,400.00	0	0	0	80.00	110.00	8,800.00
23	RIBBON, ADRITE CALCULATOR FITS ALL	piece	0	799	0	799	16,779.00	0	799	0	799	16,779.00	0	799	0	799	16,779.00	0	799	0	3,196.00	21.00	67,116.00
24	RIBBON, FOR COMPUPRINT PRINTER MODEL 2056	piece	0	600	0	600	541,200.00	0	600	0	600	541,200.00	0	600	0	600	541,200.00	0	600	0	2,400.00	902.00	2,164,800.00

Handwritten signature/initials

25	RIBBON, OKI DOT MATRIX ML-5791	piece	0	965	0	965	2,309,824.00	0	965	0	965	2,309,824.00	0	965	0	965	2,309,824.00	0	965	0	3,860.00	2,393.60	9,239,296.00
26	RIBBON, TALLY DASCOPRINTER 1125/1325 (A-4)	spool	0	1454	0	1454	1,058,035.09	0	1454	0	1454	1,058,035.09	0	1454	0	1454	1,058,035.09	0	1454	0	5,816.00	727.67	4,232,140.35
27	RIBBON, TALLY DASCOPRINTER 2610	spool	0	3190	0	3190	2,105,400.00	0	3190	0	3190	2,105,400.00	0	3190	0	3190	2,105,400.00	0	3190	0	12,760.00	660.00	8,421,600.00
28	RIBBON, UCHIDA BLACK (CHECKWRITER)	box	8	2	2	12	35,138.40	3	2	2	7	20,497.40	3	2	2	7	20,497.40	3	2	2	33.00	2,928.20	96,630.60
29	TONER (TNP40) FOR DEVELOP INEO 4020 PHOTOCOPIER	piece	0	12	0	12	102,000.00	0	12	0	12	102,000.00	0	12	0	12	102,000.00	0	12	0	48.00	8,500.00	408,000.00
30	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT C5005D	piece	0	0	2	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.00	7,000.00	14,000.00
31	DRUM KIT FOR FUJI XEROX DOCUPRINT-C5005D	piece	0	0	1	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1.00	6,000.00	6,000.00
32	WASTE TONER FOR FUJI XEROX DOCUPRINT C5005D	piece	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1.00	5,000.00	5,000.00
33	TONER CARTRIDGE FOR FUJI XEROX DOCUPRINT P455DF	piece	0	0	0	0	0.00	14	0	0	14	154,000.00	0	0	0	0	0.00	0	0	0	14.00	11,000.00	154,000.00
34	TONER FOR PANASONIC FAX MACHINE KX-MB2275	piece	7	0	0	7	48,230.00	5	0	0	5	34,450.00	5	0	0	5	34,450.00	0	0	0	17.00	6,890.00	117,130.00
35	TYPEWRITER LIFT-OFF TAPE, NAKAJIMA	piece	55	13	31	99	21,780.00	26	11	31	68	14,960.00	48	10	31	89	19,580.00	21	11	30	318.00	220.00	69,960.00
1	ATM/EMV CARD	piece	19170	0	0	19170	730,185.30	19170	0	0	19170	730,185.30	19170	0	0	19170	730,185.30	19170	0	0	76,680.00	38.09	2,920,741.20
2	ATM CARD JACKET (GREEN) (100 PIECES PER BUNDLE)	bundle	0	3210	0	3210	642,000.00	0	3210	0	3210	642,000.00	0	3210	0	3210	642,000.00	0	3210	0	12,840.00	200.00	2,568,000.00
3	ATM TRANSACTION RECEIPT FOR IBM OPTIVA MODEL 510/512 (THERMAL)	roll	0	9459	0	9459	2,486,771.10	0	9459	0	9459	2,486,771.10	0	9459	0	9459	2,486,771.10	0	9459	0	37,836.00	262.90	9,947,084.40
4	ATM TRANSACTION RECEIPT FOR IBM OPTIVA/DIEBOLD (THERMAL)	roll	0	365	0	365	112,420.00	0	365	0	365	112,420.00	0	365	0	365	112,420.00	0	365	0	1,460.00	308.00	449,680.00
5	BAG, CLOTH COIN	piece	0	1553	0	1553	53,743.12	0	1553	0	1553	53,743.12	0	1553	0	1553	53,743.12	0	1553	0	6,212.00	34.61	214,972.47
6	BAG, PLASTIC COIN	bundle	945	945	945	2835	135,841.86	945	945	945	2835	135,841.86	945	945	945	2835	135,841.86	945	945	945	11,340.00	47.92	543,367.44
7	BALLPEN (LANDBANK SPECS)	piece	0	41992	0	41992	335,936.00	0	41992	0	41992	335,936.00	0	41992	0	41992	335,936.00	0	41992	0	167,968.00	8.00	1,343,744.00
8	BINDER, POST 8 X 10 6/8 (SMALL)	set	0	59	0	59	11,959.30	0	59	0	59	11,959.30	0	59	0	59	11,959.30	0	59	0	236.00	202.70	47,837.20
9	BINDER, POST 9 6/8" X 12 5/8" (BIG)	set	0	19	0	19	4,368.10	0	19	0	19	4,368.10	0	19	0	19	4,368.10	0	19	0	76.00	229.90	17,472.40
10	BRISTOL BOARD	ream	11	0	0	11	7,260.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	11.00	660.00	7,260.00
11	CASH CARD, EMV	piece	508889	0	0	508889	19,383,582.01	508889	0	0	508889	19,383,582.01	508889	0	0	508889	19,383,582.01	508889	0	0	2,035,556.00	38.09	77,534,328.04
12	CARRIER ENVELOPE	box	4	0	0	4	9,000.00	3	0	0	3	6,750.00	3	0	0	3	6,750.00	3	0	0	13.00	2,250.00	29,250.00
13	CLIP, BULLDOG	piece	0	40	0	40	272.40	0	40	0	40	272.40	0	40	0	40	272.40	0	40	0	160.00	6.81	1,089.60
14	CLIP, EYEBALL	piece	0	988	0	988	227,141.20	0	988	0	988	227,141.20	0	988	0	988	227,141.20	0	988	0	3,952.00	229.90	908,564.80
15	DVD RECORDABLE (DVD-R), 4.7GB, 120 MINS. RECORDING TIME	piece	0	6993	0	6993	119,999.88	0	6993	0	6993	119,999.88	0	6993	0	6993	119,999.88	0	6993	0	27,972.00	17.16	479,999.52
16	DVD REWRITEABLE (DVD-RW), 4.7GB, 120 MINS. RECORDING TIME	piece	0	10015	0	10015	380,069.25	0	10015	0	10015	380,069.25	0	10015	0	10015	380,069.25	0	10015	0	40,060.00	37.95	1,520,277.00
17	ENVELOPE, C.B. CLEARING	bundle	0	221	0	221	40,111.50	0	221	0	221	40,111.50	0	221	0	221	40,111.50	0	221	0	884.00	181.50	160,446.00
18	ENVELOPE, KRAFT, WITHOUT PRINT, A4/250 GSM	piece	722	110	130	962	10,582.00	470	105	80	655	7,205.00	520	60	80	660	7,260.00	470	80	60	2,887.00	11.00	31,757.00
19	ENVELOPE, KRAFT, WITHOUT PRINT, LEGAL/ 250 GSM	piece	9126	105	215	9446	103,906.00	8905	80	135	9120	100,320.00	8935	55	90	9080	99,880.00	8905	55	65	36,671.00	11.00	403,381.00
20	ENVELOPE, KRAFT W/ LOGO	piece	0	31160	0	31160	68,552.00	0	31160	0	31160	68,552.00	0	31160	0	31160	68,552.00	0	31160	0	124,640.00	2.20	274,208.00
21	ENVELOPE, MAILING W/ LOGO, (EXTERNAL) LEGAL SIZE (500 PCS. PER BOX)	box	0	189	0	189	393,157.61	0	189	0	189	393,157.61	0	189	0	189	393,157.61	0	189	0	756.00	2,080.20	1,572,630.44
22	ENVELOPE, MAILING W/ LOGO, (INTERNAL) LEGAL SIZE (500 PCS. PER BOX)	box	0	158	0	158	154,682.00	0	158	0	158	154,682.00	0	158	0	158	154,682.00	0	158	0	632.00	979.00	618,728.00
23	FILING GUIDE, 5 X 8, A-Z	set	0	14	0	14	423.50	0	14	0	14	423.50	0	14	0	14	423.50	0	14	0	56.00	30.25	1,694.00
24	FILING GUIDE, INDEX CARD (SPEEDO)	set	0	83	0	83	1,259.39	0	83	0	83	1,259.39	0	83	0	83	1,259.39	0	83	0	332.00	15.17	5,037.57
25	FILING GUIDE, PRESSBOARD CAB. 10 X 15	set	0	13	0	13	4,483.05	0	13	0	13	4,483.05	0	13	0	13	4,483.05	0	13	0	52.00	344.85	17,932.20
26	FOLDER, EDP BLUE SIZE: 11 X 14- 7/8	piece	0	815	0	815	62,575.70	0	815	0	815	62,575.70	0	815	0	815	62,575.70	0	815	0	3,260.00	76.78	250,302.80
27	FOLDER, LOOSELEAF, GREEN 8-1/2 X 14	set	0	14293	0	14293	344,318.37	0	14293	0	14293	344,318.37	0	14293	0	14293	344,318.37	0	14293	0	57,172.00	24.09	1,377,273.48

Handwritten signature and initials

28	FOLDER, L-TYPE, A4, ASSORTED COLORS	piece	12	0	24	36	336.60	2	0	0	2	18.70	12	0	0	12	112.20	2	0	0	52.00	9.35	486.20
29	FOLDER, L-TYPE, LEGAL, ASSORTED COLORS	piece	120	0	0	120	1,320.00	100	0	0	100	1,100.00	110	0	0	110	1,210.00	100	0	0	430.00	11.00	4,730.00
30	FOLDER, STEVE	piece	0	76461	0	76461	277,553.43	0	76461	0	76461	277,553.43	0	76461	0	76461	277,553.43	0	76461	0	305,844.00	3.63	1,110,213.72
31	INDEX DIVIDER, PLASTIC, A4, 50 PCS./PK, ASSORTED COLORS	pack	107	1	1	109	7,793.50	106	1	1	108	7,722.00	107	1	1	109	7,793.50	106	1	1	434.00	71.50	31,031.00
32	INK, INVISIBLE	bottle	0	79	0	79	85,553.05	0	79	0	79	85,553.05	0	79	0	79	85,553.05	0	79	0	316.00	1,082.95	342,212.20
33	INK, NUMBERING MACHINE	bottle	0	330	0	330	43,923.00	0	330	0	330	43,923.00	0	330	0	330	43,923.00	0	330	0	1,320.00	133.10	175,692.00
34	INK, PARKER	bottle	0	3	0	3	435.60	0	3	0	3	435.60	0	3	0	3	435.60	0	3	0	12.00	145.20	1,742.40
35	JACKET, CHECK BOOK	piece	0	4212	0	4212	55,598.40	0	4212	0	4212	55,598.40	0	4212	0	4212	55,598.40	0	4212	0	16,848.00	13.20	222,393.60
36	JACKET, SAVING PASSBOOK W/ LOGO (100 PCS. PER BUNDLE)	bundle	0	359	0	359	95,565.80	0	359	0	359	95,565.80	0	359	0	359	95,565.80	0	359	0	1,436.00	266.20	382,263.20
37	JACKET, SAVING SIGNATURE CARD (100 PCS. PER BUNDLE)	bundle	0	2420	0	2420	452,540.00	0	2420	0	2420	452,540.00	0	2420	0	2420	452,540.00	0	2420	0	9,680.00	187.00	1,810,160.00
38	LABELLED DIVIDER FOR AGRARIAN (CFI)	set	0	466	0	466	87,142.00	0	466	0	466	87,142.00	0	466	0	466	87,142.00	0	466	0	1,864.00	187.00	348,568.00
39	LABELLED DIVIDER FOR COMM. LOANS	set	0	1241	0	1241	74,807.48	0	1241	0	1241	74,807.48	0	1241	0	1241	74,807.48	0	1241	0	4,964.00	60.28	299,229.92
40	LEDGER SHEET, POST BINDER (BIG)	ream	0	10	0	10	4,852.10	0	10	0	10	4,852.10	0	10	0	10	4,852.10	0	10	0	40.00	485.21	19,408.40
41	LEDGER SHEET, POST BINDER (SMALL)	ream	0	7	0	7	2,735.81	0	7	0	7	2,735.81	0	7	0	7	2,735.81	0	7	0	28.00	390.83	10,943.24
42	NOTEBOOK COLUMNAR (2 COLUMNS)	pad	0	17	0	17	392.70	0	17	0	17	392.70	0	17	0	17	392.70	0	17	0	68.00	23.10	1,570.80
43	NOTEBOOK COLUMNAR (20 COLUMNS)	pad	0	0	0	0	0.00	0	0	5	5	660.00	0	0	0	0	0.00	0	0	5	10.00	132.00	1,320.00
44	NOTEBOOK COLUMNAR (4 COLUMNS)	pad	0	36	0	36	1,069.20	0	36	0	36	1,069.20	0	36	0	36	1,069.20	0	36	0	144.00	29.70	4,276.80
45	NOTEBOOK COLUMNAR (6 COLUMNS)	pad	0	18	0	18	415.80	0	18	0	18	415.80	0	18	0	18	415.80	0	18	0	72.00	23.10	1,663.20
46	NOTEBOOK COLUMNAR (8 COLUMNS)	pad	0	33	0	33	844.80	0	33	0	33	844.80	0	33	0	33	844.80	0	33	0	132.00	25.60	3,379.20
47	PAD COLUMNAR (10 COLUMNS)	pad	2	0	0	2	66.00	1	0	0	1	33.00	1	0	0	1	33.00	1	0	0	5.00	33.00	165.00
48	PAD COLUMNAR (4 COLUMNS)	pad	0	8	0	8	246.05	0	8	0	8	246.05	0	8	0	8	246.05	0	8	0	32.00	30.76	984.19
49	PAD COLUMNAR (6 COLUMNS)	pad	0	7	0	7	215.60	0	7	0	7	215.60	0	7	0	7	215.60	0	7	0	28.00	30.80	862.40
50	PAPER, CARBON	box	0	423	0	423	83,754.00	0	423	0	423	83,754.00	0	423	0	423	83,754.00	0	423	0	1,692.00	198.00	335,016.00
51	PAPER, MIMEO	ream	0	2220	0	2220	354,456.30	0	2220	0	2220	354,456.30	0	2220	0	2220	354,456.30	0	2220	0	8,880.00	159.67	1,417,825.20
52	PAPER, NCR THERMAL 7720	roll	38	38	88	164	130,970.40	38	38	88	164	130,970.40	38	38	88	164	130,970.40	38	38	88	530.00	798.60	423,258.00
53	PESO BILL STRAP 1,000.00 (500 PCS./BDL)	bundle	0	1004	0	1004	46,384.80	0	1004	0	1004	46,384.80	0	1004	0	1004	46,384.80	0	1004	0	4,016.00	46.20	185,539.20
54	PESO BILL STRAP 100.00 (500 PCS./BDL)	bundle	0	1211	0	1211	55,948.20	0	1211	0	1211	55,948.20	0	1211	0	1211	55,948.20	0	1211	0	4,844.00	46.20	223,792.80
55	PESO BILL STRAP 20.00 (500 PCS./BDL)	bundle	0	926	0	926	42,781.20	0	926	0	926	42,781.20	0	926	0	926	42,781.20	0	926	0	3,704.00	46.20	171,124.80
56	PESO BILL STRAP 200.00 (500 PCS./BDL)	bundle	0	428	0	428	19,773.60	0	428	0	428	19,773.60	0	428	0	428	19,773.60	0	428	0	1,712.00	46.20	79,094.40
57	PESO BILL STRAP 50.00 (500 PCS./BDL)	bundle	0	484	0	484	22,360.80	0	484	0	484	22,360.80	0	484	0	484	22,360.80	0	484	0	1,936.00	46.20	89,443.20
58	PESO BILL STRAP 500.00 (500 PCS./BDL)	bundle	0	1177	0	1177	54,377.40	0	1177	0	1177	54,377.40	0	1177	0	1177	54,377.40	0	1177	0	4,708.00	46.20	217,509.60
59	PLASTIC STRIP	box	0	51	0	51	35,623.50	0	51	0	51	35,623.50	0	51	0	51	35,623.50	0	51	0	204.00	698.50	142,494.00
60	PVC WITH EYELET	piece	0	212	0	212	5,830.00	0	212	0	212	5,830.00	0	212	0	212	5,830.00	0	212	0	848.00	27.50	23,320.00
61	REFILL, SIGN PEN, BLACK, PILOT VSRT, 0.5MM NEEDLE TIP	piece	0	526	0	526	15,780.00	0	526	0	526	15,780.00	0	526	0	526	15,780.00	0	526	0	2,104.00	30.00	63,120.00
62	REFILL, SIGN PEN, BLUE, PILOT VSRT, 0.5MM NEEDLE TIP	piece	0	403	0	403	12,090.00	0	403	0	403	12,090.00	0	403	0	403	12,090.00	0	403	0	1,612.00	30.00	48,360.00
63	REFILL, SIGN PEN, RED, PILOT VSRT, 0.5MM NEEDLE TIP	piece	0	92	0	92	2,760.00	0	92	0	92	2,760.00	0	92	0	92	2,760.00	0	92	0	368.00	30.00	11,040.00
64	REFILL, SIGN PEN, GREEN, PILOT VSRT, 0.5MM NEEDLE TIP	piece	0	78	0	78	2,340.00	0	78	0	78	2,340.00	0	78	0	78	2,340.00	0	78	0	312.00	30.00	9,360.00
65	REFILL, SIGN PEN, BLACK, PILOT VSRT, 0.7MM NEEDLE TIP	piece	0	162	0	162	4,860.00	0	162	0	162	4,860.00	0	162	0	162	4,860.00	0	162	0	648.00	30.00	19,440.00

Handwritten signature or initials.

66	REFILL, SIGN PEN, BLUE, PILOT V5RT, 0.7MM NEEDLE TIP	piece	0	168	0	168	5,040.00	0	168	0	168	5,040.00	0	168	0	168	5,040.00	0	168	0	672.00	30.00	20,160.00
67	REFILL, SIGN PEN, RED, PILOT V5RT, 0.7MM NEEDLE TIP	piece	0	44	0	44	1,320.00	0	44	0	44	1,320.00	0	44	0	44	1,320.00	0	44	0	176.00	30.00	5,280.00
68	REFILL, SIGN PEN, GREEN, PILOT V5RT, 0.7MM NEEDLE TIP	piece	0	30	0	30	900.00	0	30	0	30	900.00	0	30	0	30	900.00	0	30	0	120.00	30.00	3,600.00
69	SIGNATURE CARD	bundle	0	2205	0	2205	522,573.98	0	2205	0	2205	522,573.98	0	2205	0	2205	522,573.98	0	2205	0	8,820.00	237.00	2,090,295.90
70	SIGN PEN, BLACK, PILOT V5RT, 0.5 MM NEEDLE TIP	piece	0	694	0	694	41,640.00	0	694	0	694	41,640.00	0	694	0	694	41,640.00	0	694	0	2,776.00	60.00	166,560.00
71	SIGN PEN, BLUE, PILOT V5RT, 0.5 MM NEEDLE TIP	piece	0	547	0	547	32,820.00	0	547	0	547	32,820.00	0	547	0	547	32,820.00	0	547	0	2,188.00	60.00	131,280.00
72	SIGN PEN, RED, PILOT V5RT, 0.5 MM NEEDLE TIP	piece	0	153	0	153	9,180.00	0	153	0	153	9,180.00	0	153	0	153	9,180.00	0	153	0	612.00	60.00	36,720.00
73	SIGN PEN, GREEN, PILOT V5RT, 0.5 MM NEEDLE TIP	piece	0	177	0	177	10,620.00	0	177	0	177	10,620.00	0	177	0	177	10,620.00	0	177	0	708.00	60.00	42,480.00
74	SIGN PEN, BLACK, PILOT V5RT, 0.7 MM NEEDLE TIP	piece	0	78	0	78	4,680.00	0	78	0	78	4,680.00	0	78	0	78	4,680.00	0	78	0	312.00	60.00	18,720.00
75	SIGN PEN, BLUE, PILOT V5RT, 0.7 MM NEEDLE TIP	piece	0	186	0	186	11,160.00	0	186	0	186	11,160.00	0	186	0	186	11,160.00	0	186	0	744.00	60.00	44,640.00
76	SIGN PEN, RED, PILOT V5RT, 0.7 MM NEEDLE TIP	piece	0	58	0	58	3,480.00	0	58	0	58	3,480.00	0	58	0	58	3,480.00	0	58	0	232.00	60.00	13,920.00
77	SIGN PEN, GREEN, PILOT V5RT, 0.7 MM NEEDLE TIP	piece	0	40	0	40	2,400.00	0	40	0	40	2,400.00	0	40	0	40	2,400.00	0	40	0	160.00	60.00	9,600.00
78	SPONGE SET WITH GLASS	piece	13	0	5	18	323.53	2	0	10	12	215.69	2	0	5	7	125.82	2	0	5	44.00	17.97	790.86
79	STAMP PAD FOR SHINY	piece	0	39	0	39	6,630.00	0	39	0	39	6,630.00	0	39	0	39	6,630.00	0	39	0	156.00	170.00	26,520.00
80	STAPLE WIRE (Bronze)	box	465	206	302	973	21,454.65	351	228	300	879	19,381.95	379	205	303	887	19,558.35	351	211	365	3,666.00	22.05	80,835.30
81	STAPLE WIRE REMOVER	piece	0	553	0	553	5,474.70	0	553	0	553	5,474.70	0	553	0	553	5,474.70	0	553	0	2,212.00	9.90	21,898.80
82	STICKER "This bank is protected..."	piece	0	23	0	23	8,050.00	0	23	0	23	8,050.00	0	23	0	23	8,050.00	0	23	0	92.00	350.00	32,200.00
83	STORAGE BOX, (BIG) (WITHOUT LANDBANK LOGO)	piece	0	669	0	669	58,872.00	0	669	0	669	58,872.00	0	669	0	669	58,872.00	0	669	0	2,676.00	88.00	235,488.00
84	STORAGE BOX, (SMALL) (WITH LANDBANK LOGO)	piece	0	31500	0	31500	1,347,192.00	0	31500	0	31500	1,347,192.00	0	31500	0	31500	1,347,192.00	0	31500	0	126,000.00	42.77	5,388,768.00
85	TAPE, ADDING MACHINE	roll	0	7539	0	7539	226,170.00	0	7539	0	7539	226,170.00	0	7539	0	7539	226,170.00	0	7539	0	30,156.00	30.00	904,680.00
86	TAPE, SCOTCH	roll	0	11602	0	11602	496,194.34	0	11602	0	11602	496,194.34	0	11602	0	11602	496,194.34	0	11602	0	46,408.00	42.77	1,984,777.34
87	TAPE, THERMAL FOR CASH DEPOSIT MACHINE	roll	0	31	0	31	11,160.00	0	31	0	31	11,160.00	0	31	0	31	11,160.00	0	31	0	124.00	360.00	44,640.00
88	TAPE, THERMAL FOR NCR 6622E ATM	roll	0	45	0	45	11,250.00	0	45	0	45	11,250.00	0	45	0	45	11,250.00	0	45	0	180.00	250.00	45,000.00
89	THERMAL PAPER FAX MACHINE (SMALL)	roll	0	1673	0	1673	102,136.65	0	1673	0	1673	102,136.65	0	1673	0	1673	102,136.65	0	1673	0	6,692.00	61.05	408,546.60
1	AIR FRESHENER, 300 ml, LAVENDER	bottle	36	5	6	47	17,578.00	21	6	6	33	12,342.00	29	5	5	39	14,586.00	19	5	4	147.00	374.00	54,978.00
2	AIR FRESHENER, 300 ml, VANILLA	bottle	18	2	3	23	8,602.00	6	2	2	10	3,740.00	14	4	1	19	7,106.00	4	1	1	58.00	374.00	21,692.00
3	BINDER, A4, D-RING WITH PLASTIC COVER, CAPACITY: 3 INCHES, GREEN	piece	50	0	0	50	19,800.00	21	0	10	31	12,276.00	15	5	1	21	8,316.00	5	0	0	107.00	396.00	42,372.00
4	BINDER, LEGAL, D-RING WITH PLASTIC COVER, CAPACITY: 3 INCHES, GREEN	piece	72	0	0	72	31,680.00	0	0	12	12	5,280.00	0	0	0	0	0.00	0	0	0	84.00	440.00	36,960.00
5	CALCULATOR, 14 DIGITS, TWO (2)-WAY POWER	piece	61	7	12	80	44,000.00	2	0	6	8	4,400.00	4	0	6	10	5,500.00	2	0	6	106.00	550.00	58,300.00
6	COMPACT DISC RECORDABLE (CD-R) 700MB, 80 MINS. REC. TIME	piece	0	5379	0	5379	81,357.38	0	5379	0	5379	81,357.38	0	5379	0	5379	81,357.38	0	5379	0	21,516.00	15.13	325,429.50
7	COMPACT DISC REWRITEABLE (CD-RW) 700MB, 80 MINS. REC. TIME	piece	0	10138	0	10138	347,936.16	0	10138	0	10138	347,936.16	0	10138	0	10138	347,936.16	0	10138	0	40,552.00	34.32	1,391,744.64
8	CLEARBOOK, A4 (REFILLABLE), 20 PAGES	piece	619	1	0	620	40,920.00	35	0	0	35	2,310.00	30	1	0	31	2,046.00	30	0	0	716.00	66.00	47,256.00
9	CLEARBOOK, LEGAL (REFILLABLE), 20 PAGES	piece	51	0	5	56	4,004.00	0	2	0	2	143.00	4	0	0	4	286.00	0	2	0	64.00	71.50	4,576.00
10	ERASER, TYPING CORRECTION FLUID (SNOPAKE)	bottle	0	220	0	220	2,904.00	0	220	0	220	2,904.00	0	220	0	220	2,904.00	0	220	0	880.00	13.20	11,616.00
11	CUTTER, KNIFE LARGE	piece	20	0	3	23	632.50	1	0	0	1	27.50	6	0	0	6	165.00	1	0	0	31.00	27.50	852.50
12	DATER MACHINE, MANUAL	piece	12	0	19	31	27,280.00	0	0	10	10	8,800.00	0	0	1	1	880.00	0	0	0	42.00	880.00	36,960.00
13	DVD+R DL, 8.5 GB, 8X/240 MINS. WITH CASE	piece	653	96	96	845	74,360.00	613	56	556	1225	107,800.00	613	56	556	1225	107,800.00	613	56	56	4,020.00	88.00	353,760.00

Handwritten signature/initials

14	ENVELOPE, EXPANDING, A4, BROWN, DEPTH: 2 INCHES	piece	362	30	30	422	5,802.50	280	0	50	330	4,537.50	60	0	0	60	825.00	30	0	0	842.00	13.75	11,577.50
15	ENVELOPE, EXPANDING, LEGAL, BROWN, DEPTH: 2 INCHES	piece	564	60	60	684	9,405.00	127	30	50	207	2,846.25	507	30	60	597	8,208.75	97	30	60	1,675.00	13.75	23,031.25
16	FACE MASK, DISPOSABLE	box	100	13	309	422	32,494.00	45	12	290	347	26,719.00	62	13	309	384	29,568.00	29	9	288	1,479.00	77.00	113,883.00
17	FILING GUIDE, 3 X 5, A-Z	set	0	22	0	22	423.26	0	22	0	22	423.26	0	22	0	22	423.26	0	22	0	88.00	19.24	1,693.03
18	FLASH DRIVE, 32 GB	piece	104	5	1	110	66,550.00	7	1	1	9	5,445.00	9	1	1	11	6,655.00	3	1	1	135.00	605.00	81,675.00
19	FLASH DRIVE, ON THE GO (OTG), 32GB	piece	47	1	5	53	37,895.00	4	0	2	6	4,290.00	7	1	2	10	7,150.00	4	0	0	73.00	715.00	52,195.00
20	FINGERTIP MOISTENER	piece	88	8	161	257	7,067.50	30	14	127	171	4,702.50	38	8	163	209	5,747.50	31	14	129	811.00	27.50	22,302.50
21	FOLDER, PLASTIC, FOR LOANS WITH FASTENER ON BOTH SIDES, BLUE, LEGAL, 3 INCHES, 50 PCS./PCK	piece	467	20	123	610	45,628.00	355	13	315	683	51,088.40	353	215	113	681	50,938.80	355	13	310	2,652.00	74.80	198,369.60
22	FOLDER, PLASTIC, FOR LOANS, WITHOUT FASTENER, BLUE, LEGAL, 3 INCHES, 50 PCS./PCK	piece	431	10	10	451	33,734.80	60	0	50	110	8,228.00	370	50	0	420	31,416.00	60	0	50	1,091.00	74.80	81,606.80
23	GLUE, ALL PURPOSE, 118 ML	bottle	126	20	36	182	15,015.00	49	26	26	101	8,332.50	70	17	30	117	9,652.50	43	23	20	486.00	82.50	40,095.00
24	GLUE STICK, LIPSTICK TYPE, 22G	piece	61	18	30	109	3,597.00	30	22	43	95	3,135.00	32	15	30	77	2,541.00	25	18	26	350.00	33.00	11,550.00
25	LEAD REFILL, 0.5	tube	0	37	0	37	740.00	0	37	0	37	740.00	0	37	0	37	740.00	0	37	0	148.00	20.00	2,960.00
26	LEAD REFILL, 0.7	tube	0	67	0	67	1,340.00	0	67	0	67	1,340.00	0	67	0	67	1,340.00	0	67	0	268.00	20.00	5,360.00
27	TAPE, MASKING, 1" WIDTH	piece	55	34	33	122	3,757.60	41	33	40	114	3,511.20	37	27	28	92	2,833.60	30	28	27	413.00	30.80	12,720.40
28	MEMO PAD	pad	0	507	0	507	22,224.35	0	507	0	507	22,224.35	0	507	0	507	22,224.35	0	507	0	2,028.00	43.84	88,897.38
29	MECHANICAL PENCIL 0.5	piece	0	214	0	214	7,490.00	0	214	0	214	7,490.00	0	214	0	214	7,490.00	0	214	0	856.00	35.00	29,960.00
30	MECHANICAL PENCIL 0.7	piece	0	65	0	65	2,539.55	0	65	0	65	2,539.55	0	65	0	65	2,539.55	0	65	0	260.00	39.07	10,158.20
31	MOLAR FILE WITH COVER, BASE: 5", BLACK, A4	piece	15	0	2	17	7,667.00	10	0	0	10	4,510.00	5	0	0	5	2,255.00	5	0	0	37.00	451.00	16,687.00
32	MOLAR FILE WITH COVER, BASE: 5", BLACK, LEGAL	piece	57	2	7	66	34,122.00	28	5	2	35	18,095.00	38	5	2	45	23,265.00	23	2	5	176.00	517.00	90,992.00
33	NOTE PAD/STICKY NOTES, 3" X 3"	pad	122	31	72	225	8,662.50	67	46	55	168	6,468.00	99	26	60	185	7,122.50	61	36	55	730.00	38.50	28,105.00
34	NOTE PAD/STICKY NOTES, 4" X 6"	pad	90	17	27	134	22,110.00	48	22	22	92	15,180.00	75	17	17	109	17,985.00	32	17	17	401.00	165.00	66,165.00
35	PLASTIC LOAN FOLDER-GREEN	piece	0	5088	0	5088	307,824.00	0	5088	0	5088	307,824.00	0	5088	0	5088	307,824.00	0	5088	0	20,352.00	60.50	1,231,296.00
36	PLASTIC LOAN FOLDER-RED	piece	0	2102	0	2102	127,171.00	0	2102	0	2102	127,171.00	0	2102	0	2102	127,171.00	0	2102	0	8,408.00	60.50	508,684.00
37	SIGN HERE ARROW	piece	351	44	52	447	39,336.00	117	44	62	223	19,624.00	187	41	40	268	23,584.00	109	37	34	1,118.00	88.00	98,384.00
38	STICKER PAPER, A4	pack	115	14	9	138	6,831.00	16	11	21	48	2,376.00	78	7	17	102	5,049.00	11	8	4	311.00	49.50	15,394.50
39	TRASH BAG, 13" X 13" X 32", BLACK	roll	200	30	49	279	76,725.00	63	32	31	126	34,650.00	77	25	26	128	35,200.00	58	27	32	650.00	275.00	178,750.00
1	CALCULATOR WITH TAPE OR ADDING MACHINE TAPE	unit	27	0	0	27	297,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	27.00	11,000.00	297,000.00
2	CHECKWRITER	unit	6	0	0	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6.00	11,000.00	66,000.00
3	FAX MACHINE	unit	16	0	1	17	170,000.00	1	0	0	1	10,000.00	1	0	0	1	10,000.00	0	0	0	19.00	10,000.00	190,000.00
1	CABINET, 2-DRAWER LATERAL FILE	unit	2	0	1	3	27,720.00	1	0	0	1	9,240.00	0	0	0	0	0.00	0	0	0	4.00	9,240.00	36,960.00
2	CABINET, 3-DRAWERS MOBILE PEDESTAL	unit	66	2	38	106	612,150.00	2	0	0	2	11,550.00	2	0	0	2	11,550.00	2	0	0	112.00	5,775.00	646,800.00

G.1 Available at Procurement Service Stores	15,583,588.30	14,168,304.94	14,413,899.85	58,139,282.23
G.2 Other Items not available at PS but regularly purchased from	53,100,441.52	51,531,956.13	51,496,139.96	207,233,502.06
TOTAL MONTHLY CASH REQUIREMENTS	68,684,029.82	65,700,261.06	65,910,039.81	265,372,784.29

*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: Mark Anthony C. Pantalla
Procurement Assistant

Certified Funds Available / Certified Appropriate Funds Available:
Cristie Corazon A. Villanueva
AVP, Administrative Accounting Department

Approved by: Julio D. Climaco, Jr.
Officer-In-Charge/LANDBANK

Date Prepared: October 16, 2019