



Department of Environment and Natural Resources

NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY

Lawton Ave., Fort Bonifacio, Taguig City

Annual Procurement Plan (APP) of NAMRIA for CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of ITB/REI	Sub/Open of Bids	Notice of Award	Cotract Signing		Total	MOOE	CO	
NON-COMMON-USE SUPPLIES AND EQUIPMENT												
Fund 101	Common Electrical Supplies	NAMRIA Regular Operation	Shopping	As per approved schedule of bidding process	As per approved schedule of bidding process	As per approved schedule of bidding process	As per approved schedule of bidding process	GOP	674,334.00	674,334.00		
Fund 101	Common Office Equipment	- do -	Shopping	- do -	- do -	- do -	- do -	GOP	72,529.60	72,529.60		
Fund 101	Common Office Supplies	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	4,045,416.30	4,045,416.30		
Fund 101	Common Janitorial Supplies	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	2,429,436.80	2,429,436.80		
Fund 101	Office Equipment and Accessories	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	1,400,044.50	1,400,044.50		
Fund 101	Office Furnitures and Fixtures	- do -	Shopping	- do -	- do -	- do -	- do -	GOP	507,199.00	507,199.00		
Fund 101	Audio and Visual Presentation and Composing Equipment	- do -	Shopping	- do -	- do -	- do -	- do -	GOP	13,000.00	13,000.00		
Fund 101	Cleaning Equipment and Supplies	- do -	Shopping	- do -	- do -	- do -	- do -	GOP	128,780.00	128,780.00		
Fund 101	Paper Material and Products	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	7,780,127.75	7,780,127.75		
Fund 101	Lighting and Flxtures and Accessories	- do -	Shopping	- do -	- do -	- do -	- do -	GOP	3,400.00	3,400.00		
Fund 101	Electrical Equipment and Components and Supplies	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	35,034,420.00	35,034,420.00		
Fund 101	Computer Supplies	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	1,885,765.00	1,885,765.00		
Fund 101	Common ICT Equipment	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	1,171,122.50	1,171,122.50		
Fund 101	Consummables	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	11,359,428.15	11,359,428.15		
Fund 101	Other Supplies	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	150,596,175.46	150,596,175.46		
Fund 101	Repair and Maintenance	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	13,414,000.00	13,414,000.00		
Fund 101	Professional Services	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	490,765,278.28	490,765,278.28		
Fund 101	Subscription	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP	69,916,758.15	69,916,758.15		
Fund 101	Technical and Scientific Equipment Outlay	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP			64,750,000.00	
Fund 101	Transportation Equipment Outlay	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP			11,900,000.00	
Fund 101	ICT Machinery and Equipment Outlay	- do -	Public Bidding	- do -	- do -	- do -	- do -	GOP			33,890,000.00	
									791,197,215.49	791,197,215.49	110,540,000.00	with 10% additional provision for inflation
											791,197,215.49	
											901,737,215.49	
											90,173,721.55	
GRAND TOTAL: Php											991,910,937.04	

Prepared by:

Recommending Approval:

Approved by:

AUBREY GEORGE T. CORPUZ

Chief, Property and Supply Management Section
and Head, BAC Secretariat

NOEL R. VEGA

Accountant IV
Chief, Financial Management Division

Usec. Peter N. Tiangco, PhD
Administrator

ANNUAL PROCUREMENT PLAN NON-COMMON SUPPLIES AND EQUIPMENT (APP NON-CSE) 2019

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27,

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-phillgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phillgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region 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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: DENR-NATIONAL MAPPING & RESOURCE INFO. AUTHORITY
 Region: MAIN & NCR
 Address: LAWTON AVE., FORT BONIFACIO, TAGUIG CITY

Agency Account Code: H054
 Organization Type: National Government Agency (NGA)

Contact Person:
 Position:
 E-mail:
 Telephone/Mobile Nos:

AUBREY GEORGE T. CORPUZ
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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	Q4	Q4 AMOUNT			
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
Common Electrical Supplies																								901,737,215.41		
1	50203000	Battery, 9V Energizer MAX Alkaline	pc	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	9,900.00	0	0	0	0	0.00	20	495.00	9,900.00
2	50203000	BATTERY, AA, BK-3MCCA8BA Eneloop, New 2100 Cycle NIMH pre-charged Rechargeable batteries, 4pcs/pack	pack	0	0	0	0	0.00	2	0	0	2	3,480.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,740.00	3,480.00
3	50203000	BATTERY, AA, 3500 mAh Rechargeable, 4pcs/pack with charger	pack	0	0	0	0	0.00	0	5	0	5	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	4,500.00	22,500.00
4	50203000	BATTERY, AA, Advanced Lithium, 4pcs/pack	pack	4	0	0	4	2,800.00	23	0	0	23	16,100.00	20	5	0	25	17,500.00	0	0	0	0	0.00	52	700.00	36,400.00
5	50203000	BATTERY, AA, Energizer, Rechargeable, 2pcs/pack	pack	0	0	0	0	0.00	3	0	0	3	2,730.00	5	0	0	5	4,550.00	0	0	0	0	0.00	8	910.00	7,280.00
6	50203000	BATTERY, AA, Energizer (4 pcs/per pack)	pack	0	0	11	11	2,750.00	174	147	0	321	80,250.00	67	0	0	67	16,750.00	0	0	0	0	0.00	399	250.00	99,750.00
7	50203000	BATTERY, AA, E91/BP2, Energizer 2 pcs per pack	pack	0	0	0	0	0.00	0	15	0	15	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	15	360.00	5,400.00
8	50203000	BATTERY, AAA, BK-4MCCA8BA Eneloop, New 2100 Cycle NIMH pre-charged Rechargeable batteries, 4pcs/pack	pack	0	0	0	0	0.00	9	0	0	9	10,800.00	0	0	0	0	0.00	0	0	0	0	0.00	9	1,200.00	10,800.00
9	50203000	BATTERY, AAA, advanced lithium 4pcs/pack	pack	2	0	0	2	1,400.00	26	0	0	26	18,200.00	15	5	0	20	14,000.00	0	0	0	0	0.00	48	700.00	33,600.00
10	50203000	BATTERY, AAA, Ultimate Lithium, Energizer, 2pcs/pack	pack	0	0	0	0	0.00	0	6	0	6	2,370.00	0	0	0	0	0.00	0	0	0	0	0.00	6	395.00	2,370.00
11	50203000	BATTERY, AAA, Energizer, Rechargeable, 2pcs/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	3,410.00	0	0	0	0	0.00	5	682.00	3,410.00
12	50203000	BATTERY, AAA, Energizer (4 pcs/per pack)	pack	0	0	11	11	2,750.00	125	96	0	221	55,250.00	28	0	0	28	7,000.00	0	0	0	0	0.00	260	250.00	65,000.00
13	50203000	BATTERY, AAA, LR03 E92/BP4, Energizer 4 pcs per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	14	0	0	14	3,444.00	0	0	0	0	0.00	14	246.00	3,444.00

14	50203000	BATTERY, BQ-CC17SBA Eneloop, advanced individual battery charger with 4 LED Charge Indicator lights, white with 4 battery include/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	7	0	0	7	10,500.00	0	0	0	0	0.00	7	1,500.00	10,500.00
15	50203000	BATTERY charger, heavy duty, 1001-0006 ansmann, desktop, 240vac, battery size code of AA, AAA	pc	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	13,000.00	0	0	0	0	0.00	2	6,500.00	13,000.00
16	50203000	BATTERY, Trimble Rechargeable Li-Ion Battery 11.1V, 2.5 Ah, 27.8 Wh	pc	0	0	0	0	0.00	0	5	0	5	67,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	13,500.00	67,500.00
17	50203000	BATTERY, Trimble R10 GPS Receiver Rechargeable Li-Ion Battery 3.7Ah	pc	0	0	0	0	0.00	0	20	0	20	280,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	14,000.00	280,000.00
Common Office Equipment																										
1	50203000	FAX Machine, Panasonic, KX-FP711	unit	0	0	0	0	0.00	2	0	0	2	29,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,900.00	29,800.00
2	50203000	PHONE, Wireless, Black	set	0	0	0	0	0.00	10	0	0	10	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	3,000.00	30,000.00
3	50203000	RECORDER, Voice, Digital, memory,4GB (Expandable),unit in Individual box	unit	0	0	0	0	0.00	0	1	0	1	6,229.60	0	0	0	0	0.00	0	0	0	0	0.00	1	6,229.60	6,229.60
4	50203000	TOOL Box	pcs.	0	0	0	0	0.00	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
5	50203000	TROUBLE Light	pcs.	0	0	0	0	0.00	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000.00	3,000.00
Common Office Supplies																										
1	50203000	ADHESIVE, Whiteboard	pc	0	0	0	0	0.00	22	0	0	22	4,400.00	0	0	0	0	0.00	0	0	0	0	0.00	22	200.00	4,400.00
2	50203000	BINDER Clip, Black Color, 2 Inches	box	0	0	6	6	660.00	44	20	0	64	7,040.00	39	0	0	39	4,290.00	0	0	0	0	0.00	109	110.00	11,990.00
3	50203000	BINDER Clip, Black Color, 1 Inches	box	0	0	11	11	1,100.00	45	20	3	68	6,800.00	5	0	0	5	500.00	0	0	0	0	0.00	84	100.00	8,400.00
4	50203000	BINDER Clip, Black Color, 3/4 Inches	box	0	0	5	5	500.00	0	10	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	100.00	1,500.00
5	50203000	BINDER Clip, Black Color, 1/2 Inches	box	0	0	10	10	900.00	40	10	3	53	4,770.00	20	0	0	20	1,800.00	0	0	0	0	0.00	83	90.00	7,470.00
6	50203000	BINDER Clips 32 mm black, metal	box	0	0	8	8	168.00	20	10	0	30	630.00	0	0	0	0	0.00	0	0	0	0	0.00	38	21.00	798.00
7	50203000	BINDER Clips 41 mm black, metal	box	0	0	6	6	180.00	50	13	0	63	1,890.00	19	0	0	19	570.00	0	0	0	0	0.00	88	30.00	2,640.00
8	50203000	BINDER Organizer	pcs	0	0	0	0	0.00	6	0	0	6	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	750.00	4,500.00
9	50203000	BOX, Balikbayan, 20 x 20	pc	0	0	0	0	0.00	20	0	0	20	3,800.00	10	0	0	10	1,900.00	0	0	0	0	0.00	30	190.00	5,700.00
10	50203000	BOX, Storage, with Lid, legal, Blue/Black	pc	0	0	0	0	0.00	10	0	10	20	8,100.00	25	10	0	35	14,175.00	0	0	0	0	0.00	55	405.00	22,275.00
11	50203000	BOX, Vital Legal Document Keeper, Legal, assorted	pc	0	0	0	0	0.00	1	0	0	1	414.00	0	0	0	0	0.00	0	0	0	0	0.00	1	414.00	414.00
12	50203000	BOX, Magfile, Doublw, Blue, Legal	pc	0	0	0	0	0.00	30	0	0	30	9,720.00	0	0	0	0	0.00	0	0	0	0	0.00	30	324.00	9,720.00
13	50203000	CASE, portable Hard Drive, waterproof, black	pc	0	0	0	0	0.00	6	10	0	16	17,424.00	0	0	0	0	0.00	0	0	0	0	0.00	16	1,089.00	17,424.00
14	50203000	CASH Book, Official	book	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	11,250.00	0	0	0	0	0.00	30	375.00	11,250.00
15	50203000	CERTIFICATE Jacket, A4	pc	0	0	0	0	0.00	0	30	0	30	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	100.00	3,000.00
16	50203000	CLEARBOOK, A3, 20 sheets	pc	0	0	20	20	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	300.00	6,000.00
17	50203000	CLEAR Book, A4, 60 pockets, Blue	pc	100	0	20	120	27,600.00	37	45	0	82	18,860.00	0	0	0	0	0.00	0	0	0	0	0.00	202	230.00	46,460.00
18	50203000	CLEAR Book, Long 60 pockets, blue	pc	0	0	0	0	0.00	32	30	0	62	15,500.00	16	0	0	16	4,000.00	0	0	0	0	0.00	78	250.00	19,500.00
19	50203000	CLEAR Book, A4, 40 pockets, Blue	pc	50	0	31	81	16,200.00	0	30	0	30	6,000.00	5	0	0	5	1,000.00	0	0	0	0	0.00	116	200.00	23,200.00
20	50203000	CLEAR Book, A4, 20 pockets, Blue	pc	0	0	25	25	2,500.00	0	20	0	20	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	45	100.00	4,500.00
21	50203000	CLEAR Book, Comix F20A3 (A4 size) Blue	pc	0	0	0	0	0.00	0	20	20	40	9,400.00	0	0	0	0	0.00	0	0	0	0	0.00	40	235.00	9,400.00
22	50203000	CLEAR Book, Comix F20A3 (A3 size) Blue,Black	pc	0	0	0	0	0.00	0	3	30	33	7,755.00	0	0	0	0	0.00	0	0	0	0	0.00	33	235.00	7,755.00
23	50203000	CLEAR Book, Comix F20A3 (Legal size) Blue	pc	0	0	10	10	2,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	235.00	2,350.00
24	50203000	CLIP board	pc	1	0	0	1	35.00	0	35	0	35	1,225.00	0	0	0	0	0.00	0	0	0	0	0.00	36	35.00	1,260.00
25	50203000	CLIP board, long	pc	0	0	0	0	0.00	0	5	0	5	725.00	0	0	0	0	0.00	0	0	0	0	0.00	5	145.00	725.00
26	50203000	CORRECTION Fluid, Touch & Go	pc	0	0	5	5	145.00	30	0	6	36	1,044.00	15	0	0	15	435.00	0	0	0	0	0.00	56	29.00	1,624.00
27	50203000	CORRECTION Pen, PaperMate, Fast Drying, 7ml	box	0	0	0	0	0.00	54	25	0	79	19,750.00	0	0	0	0	0.00	0	0	0	0	0.00	79	250.00	19,750.00
28	50203000	CORRECTION Tape, Whipr MR	pc	0	0	0	0	0.00	0	9	2	11	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	11	100.00	1,100.00
29	50203000	CORRECTION Tape, 5mm x 10m	pc	0	0	6	6	600.00	152	90	6	248	24,800.00	20	0	0	20	2,000.00	0	0	0	0	0.00	274	100.00	27,400.00
30	50203000	CUTTER with Housing (Heavy duty)	pc	0	0	0	0	0.00	3	8	0	11	8,250.00	4	0	0	4	3,000.00	0	0	0	0	0.00	15	750.00	11,250.00
31	50203000	CUTTER, heavy duty, Orions	pc	2	0	3	5	1,025.00	15	35	0	50	10,250.00	0	0	0	0	0.00	0	0	0	0	0.00	55	205.00	11,275.00
32	50203000	CUTTER, spare blades, BD100, 5 pcs/pack	pack	2	0	0	2	200.00	7	0	1	8	800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	100.00	1,000.00
33	50203000	CUTTER, spare blades, 10 pcs/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	210.00	0	0	0	0	0.00	6	35.00	210.00

34	50203000	CUTTER NT BL-150 P, 12 pcs/pck (Blade)	pack	0	0	0	0	0.00	6	0	0	6	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,500.00	9,000.00
35	50203000	DISC, CD label sticker (little hole in the middle)	pack	0	0	2	2	100.00	50	120	45	215	10,750.00	0	0	0	0	0.00	0	0	0	0	0.00	217	50.00	10,850.00
36	50203000	DISC, CD Marker, black, twin cap, 2.0mm/0.80mm	pc	0	0	5	5	350.00	20	0	0	20	1,400.00	24	0	0	24	1,680.00	0	0	0	0	0.00	49	70.00	3,430.00
37	50203000	DISC, CD Sleeve, plastic	pc	0	0	100	100	1,000.00	500	21	0	521	5,210.00	0	0	0	0	0.00	0	0	0	0	0.00	621	10.00	6,210.00
38	50203000	DISC, CD Pouch	pc	0	0	0	0	0.00	0	400	0	400	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	400	25.00	10,000.00
39	50203000	DISC, CD/DVD Sticker (10sheets/pack), white	pcks	0	0	0	0	0.00	0	100	0	100	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	100	65.00	6,500.00
40	50203000	DISC, CD Recordable, min. of 700MB with case	pc	0	0	0	0	0.00	40	50	499	589	14,725.00	0	0	0	0	0.00	0	0	0	0	0.00	589	25.00	14,725.00
41	50203000	DISC, CD Rewritable, min. of 700MB with case	pc	0	0	0	0	0.00	1000	50	100	1150	28,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1150	25.00	28,750.00
42	50203000	DISC, DVD RW, Imitation 4 x 2 HR 10's	box	0	0	10	10	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	350.00	3,500.00
43	50203000	DISC, DVD Recordable, 16x speed, 8GB capacity	pc	0	0	40	40	5,280.00	0	30	100	130	17,160.00	0	0	0	0	0.00	0	0	0	0	0.00	170	132.00	22,440.00
44	50203000	DISC, DVD Rewritable, 4x speed 4.75 GB capacity	pc	0	0	0	0	0.00	1000	40	100	1140	85,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1140	75.00	85,500.00
45	50203000	DISC, DVD-recordable	pc	0	0	0	0	0.00	0	500	0	500	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	500	25.00	12,500.00
46	50203000	DISC, DVD-R 16x	pc	0	0	0	0	0.00	0	200	0	200	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200	35.00	7,000.00
47	50203000	ENVELOPE, Brown, Ordinary Long, 250 pcs/box	box	1	0	1	2	800.00	0	2	0	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	4	400.00	1,600.00
48	50203000	ENVELOPE, Brown, Ordinary Short, 250 pcs/box	box	1	0	1	2	700.00	1	5	0	6	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
49	50203000	ENVELOPE, Brown, Ordinary, Short	pks	0	0	0	0	0.00	1	0	0	1	7.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7.00	7.00
50	50203000	ENVELOPE, Catalogue, 10" x 13"	pack	0	0	2	2	142.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	71.00	142.00
51	50203000	ENVELOPE, expanding, plastic, long	pc	0	0	0	0	0.00	62	0	0	62	3,100.00	0	0	0	0	0.00	0	0	0	0	0.00	62	50.00	3,100.00
52	50203000	ENVELOPE, Expanding, A4 size kraftboard	pc.	0	0	0	0	0.00	210	0	0	210	5,250.00	50	0	0	50	1,250.00	0	0	0	0	0.00	260	25.00	6,500.00
53	50203000	ENVELOPE, Expanding, Long, Morocco	pc.	0	0	0	0	0.00	120	0	0	120	3,000.00	100	0	0	100	2,500.00	0	0	0	0	0.00	220	25.00	5,500.00
54	50203000	ENVELOPE, Expanding, Long, with garter, assorted	pc	0	0	100	100	1,500.00	22	0	0	22	330.00	0	0	0	0	0.00	0	0	0	0	0.00	122	15.00	1,830.00
55	50203000	ENVELOPE, Expanding with string tie, Seagull #1045, Legal	pc	0	0	0	0	0.00	100	60	21	181	6,298.80	50	0	0	50	1,740.00	0	0	0	0	0.00	231	34.80	8,038.80
56	50203000	ENVELOPE, Expanding with string tie, Seagull #1045, A4	pc	0	0	50	50	1,740.00	0	60	0	60	2,088.00	50	0	0	50	1,740.00	0	0	0	0	0.00	160	34.80	5,568.00
57	50203000	ENVELOPE, Heavy Duty expanding plastic with zipper and holder	pc	0	0	0	0	0.00	20	45	0	65	6,630.00	25	0	0	25	2,550.00	0	0	0	0	0.00	90	102.00	9,180.00
58	50203000	ENVELOPE, Mailing, white, 50 pcs per pack	pack	0	0	1	1	194.00	15	10	0	25	4,850.00	2	0	0	2	388.00	0	0	0	0	0.00	28	194.00	5,432.00
59	50203000	ENVELOPE, Mailing Legal Size Document, 500 pcs per box	box	2	0	2	4	2,400.00	8	2	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	14	600.00	8,400.00
60	50203000	ERASER (Staedler)	pc	0	10	0	10	750.00	64	5	0	69	5,175.00	13	0	0	13	975.00	0	0	0	0	0.00	92	75.00	6,900.00
61	50203000	FASTENER, Paper, Long	box	0	0	0	0	0.00	0	10	3	13	910.00	5	0	0	5	350.00	0	0	0	0	0.00	18	70.00	1,260.00
62	50203000	FASTENER, Paper, Plastic, Prince, assorted color	pack	0	0	3	3	210.00	67	20	10	97	6,790.00	10	7	0	17	1,190.00	0	0	0	0	0.00	117	70.00	8,190.00
63	50203000	FASTENER, Plastic	box	0	0	0	0	0.00	0	16	2	18	4,500.00	4	0	0	4	1,000.00	0	0	0	0	0.00	22	250.00	5,500.00
64	50203000	FILE Divider, Colored, A4, 5 pcs/pack	pack	0	0	0	0	0.00	10	50	0	60	1,620.00	15	50	0	65	1,755.00	0	0	0	0	0.00	125	27.00	3,375.00
65	50203000	FILE Divider, Colored, Long, 5 pcs/pack	pack	0	0	0	0	0.00	10	50	0	60	1,680.00	15	50	0	65	1,820.00	0	0	0	0	0.00	125	28.00	3,500.00
66	50203000	FILE Divider, plastic, assorted colors, 10 tabs/pack, 11 hole A4 size	pack	0	0	0	0	0.00	0	0	0	0	0.00	75	0	0	75	5,625.00	0	0	0	0	0.00	75	75.00	5,625.00
67	50203000	FILE Divider, plastic, 10 tabs/pack, 11 hole A4 size	pack	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,440.00	0	0	0	0	0.00	20	72.00	1,440.00
68	50203000	FOLDER, Expanding, Long	pc	0	0	0	0	0.00	362	200	0	562	11,240.00	0	0	0	0	0.00	0	0	0	0	0.00	562	20.00	11,240.00
69	50203000	FOLDER, Expanding, Short	pc	0	0	0	0	0.00	62	100	0	162	2,430.00	0	0	0	0	0.00	0	0	0	0	0.00	162	15.00	2,430.00
70	50203000	FOLDER, Expanding, A4, assorted color	pc	0	0	0	0	0.00	120	100	0	220	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	220	25.00	5,500.00
71	50203000	FOLDER with Tabblings, A4, hard plastic	pc	0	0	0	0	0.00	70	20	0	90	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	90	60.00	5,400.00
72	50203000	FOLDER Morocco Long assorted color	pc	0	0	0	0	0.00	50	400	0	450	6,750.00	50	0	0	50	750.00	0	0	0	0	0.00	500	15.00	7,500.00
73	50203000	FOLDER Morocco Short assorted color	pc	0	0	0	0	0.00	50	0	0	50	600.00	50	0	0	50	600.00	0	0	0	0	0.00	100	12.00	1,200.00

74	50203000	FOLDER, Ordinary, Long	pc	0	0	0	0	0.00	360	0	0	360	4,320.00	0	0	0	0	0.00	0	0	0	0	0.00	360	12.00	4,320.00
75	50203000	FOLDER, Ordinary, Short	pc	0	0	0	0	0.00	1060	0	0	1060	10,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1060	10.00	10,600.00
76	50203000	FOLDER, Clear cover, A4	pc	0	0	20	20	700.00	80	0	0	80	2,800.00	100	0	0	100	3,500.00	0	0	0	0	0.00	200	35.00	7,000.00
77	50203000	FOLDER, Plastic, Seagull, A4, Transparent (white with fastener)	pc	0	0	20	20	1,000.00	145	75	0	220	11,000.00	50	0	0	50	2,500.00	0	0	0	0	0.00	290	50.00	14,500.00
78	50203000	FOLDER, Plastic, Seagull, Long, Transparent (white with fastener)	pc	0	0	0	0	0.00	95	55	0	150	7,500.00	50	0	0	50	2,500.00	0	0	0	0	0.00	200	50.00	10,000.00
79	50203000	FOLDER, Pressboard, US, Green, LONG	pc	0	0	0	0	0.00	0	25	0	25	675.00	20	0	0	20	540.00	0	0	0	0	0.00	45	27.00	1,215.00
80	50203000	FOLDER, Plastic (Resealable Folder), with Revolving Clips, A4, Blue/Green	pc	0	0	0	0	0.00	0	20	0	20	800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	40.00	800.00
81	50203000	GLUE, Elmer's	pc	0	5	0	5	1,250.00	18	16	0	34	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	39	250.00	9,750.00
82	50203000	GLUE, Elmers, white Et34, 29.5 mL, dual tip 2in-1	piece	0	0	0	0	0.00	2	0	0	2	200.00	38	0	0	38	3,800.00	0	0	0	0	0.00	40	100.00	4,000.00
83	50203000	GLUE Gun	pc	0	0	1	1	217.50	2	5	0	7	1,522.50	0	0	0	0	0.00	0	0	0	0	0.00	8	217.50	1,740.00
84	50203000	GLUE Gun stick, 10 pc/pack	pack	0	10	5	15	1,195.25	16	10	0	26	2,073.50	0	0	0	0	0.00	0	0	0	0	0.00	41	79.75	3,269.75
85	50203000	GLUE, Hot Melt	pc	0	0	0	0	0.00	0	0	30	30	99,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	3,300.00	99,000.00
86	50203000	GLUE Stick, Stikee, A15, 15 grams	pc	0	0	0	0	0.00	75	47	0	122	4,270.00	5	0	0	5	175.00	0	0	0	0	0.00	127	35.00	4,445.00
87	50203000	GLUE Stick permanent adhesive 7.08g	pc	0	0	0	0	0.00	126	40	0	166	8,300.00	25	0	0	25	1,250.00	0	0	0	0	0.00	191	50.00	9,550.00
88	50203000	GUM Arabic Concentrate 10 liters	can	0	0	0	0	0.00	0	0	2	2	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,800.00	9,600.00
89	50203000	HIGHLIGHTER, Stabilo Boss, Assorted Color	box	0	0	2	2	2,400.00	33	8	0	41	49,200.00	0	0	0	0	0.00	0	0	0	0	0.00	43	1,200.00	51,600.00
90	50203000	HIGHLIGHTER, assorted colors	pcs	0	0	0	0	0.00	0	13	0	13	585.00	0	0	0	0	0.00	0	0	0	0	0.00	13	45.00	585.00
91	50203000	HIGHLIGHTER, original vibrant, chisel tip draws, stabilo broad lines,(pearly yellow,creamy peach, pink blush, lilac haze, touch of torquise)	pc	0	0	0	0	0.00	46	0	0	46	3,220.00	55	0	0	55	3,850.00	0	0	0	0	0.00	101	70.00	7,070.00
92	50203000	HIGHLIGHTER, original vibrant, wedge tip draws, stabilo broad lines (yellow, pink)	pc	0	0	0	0	0.00	0	0	20	20	930.00	0	0	0	0	0.00	0	0	0	0	0.00	20	46.50	930.00
93	50203000	ID Holder/Jacket	pc	0	0	0	0	0.00	0	400	0	400	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	400	50.00	20,000.00
94	50203000	IMAGE Pen Corrector, negative	0.00	0	0	0	0	0.00	0	0	3	3	1,503.00	0	0	0	0	0.00	0	0	0	0	0.00	3	501.00	1,503.00
95	50203000	INDEX Clear Tab, Speedo	box	0	0	0	0	0.00	83	50	0	133	13,559.35	0	50	0	50	5,097.50	0	0	0	0	0.00	183	101.95	18,656.85
96	50203000	LAMINATING Film, Crystal Clear, R635 X 150M, Perflex Gloss, 2 rolls per box	box	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	2	5,000.00	10,000.00
97	50203000	LAMINATING film, A4 szfe	pack	0	0	2	2	468.00	15	34	5	54	12,636.00	2	0	0	2	468.00	0	5	0	5	1,170.00	63	234.00	14,742.00
98	50203000	LAMINATING Pouch film, different sizes (65x95mm / 70x100mm / 80x110mm / 3R /4R /5R /A4), 100 pcs/pack	set	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	1	8,000.00	8,000.00
99	50203000	LASER Pointer	pc	0	0	0	0	0.00	1	0	12	13	9,880.00	0	0	0	0	0.00	0	0	0	0	0.00	13	760.00	9,880.00
100	50203000	MAGAZINE Box with cover, acid free, dark blue	pc	0	0	0	0	0.00	106	20	0	126	62,874.00	10	0	0	10	4,990.00	0	0	0	0	0.00	136	499.00	67,864.00
101	50203000	MAGAZINE Container, E9841, gray	pc	0	0	0	0	0.00	35	0	0	35	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	35	300.00	10,500.00
102	50203000	MAGAZINE File	pc	0	0	0	0	0.00	75	0	0	75	33,750.00	0	0	0	0	0.00	0	0	0	0	0.00	75	450.00	33,750.00
103	50203000	MAGNET accessories for white board	pc	0	0	0	0	0.00	30	31	0	61	6,100.00	0	0	0	0	0.00	0	0	0	0	0.00	61	100.00	6,100.00
104	50203000	MARKER, highlighter, green	pc	0	0	0	0	0.00	30	15	0	45	1,755.00	0	0	0	0	0.00	0	0	0	0	0.00	45	39.00	1,755.00
105	50203000	MARKER, highlighter, orange	pc	0	0	0	0	0.00	30	15	0	45	1,755.00	0	0	0	0	0.00	0	0	0	0	0.00	45	39.00	1,755.00
106	50203000	MARKER, highlighter, pink	pc	0	0	0	0	0.00	0	15	0	15	585.00	0	0	0	0	0.00	0	0	0	0	0.00	15	39.00	585.00
107	50203000	MARKER, highlighter, yellow	pc	0	0	0	0	0.00	0	15	0	15	585.00	0	0	0	0	0.00	0	0	0	0	0.00	15	39.00	585.00
108	50203000	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Black	pc	6	10	6	22	1,034.00	26	40	6	72	3,384.00	10	0	0	10	470.00	0	0	0	0	0.00	104	47.00	4,888.00
109	50203000	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Blue	pc	0	10	6	16	752.00	11	55	0	66	3,102.00	10	0	0	10	470.00	0	0	0	0	0.00	92	47.00	4,324.00
110	50203000	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Red	box	0	1	0	1	650.00	7	3	5	15	9,750.00	0	0	0	0	0.00	0	0	0	0	0.00	16	650.00	10,400.00
111	50203000	MARKER, Whiteboard, DONG A - Black	pc	0	0	0	0	0.00	10	15	0	25	900.00	0	15	0	15	540.00	0	0	0	0	0.00	40	36.00	1,440.00
112	50203000	MARKER, Whiteboard, DONG A - Red	pc	0	0	0	0	0.00	15	15	0	30	1,080.00	0	15	0	15	540.00	0	0	0	0	0.00	45	36.00	1,620.00

113	50203000	MARKER, Whiteboard, Pilot (Black)	box	0	1	1	2	2,400.00	6	5	0	11	13,200.00	7	0	0	7	8,400.00	0	0	0	0	0.00	20	1,200.00	24,000.00
114	50203000	MARKER, Whiteboard, Pilot (Red)	box	0	1	1	2	2,400.00	9	5	0	14	16,800.00	2	0	0	2	2,400.00	0	0	0	0	0.00	18	1,200.00	21,600.00
115	50203000	MARKER, Whiteboard, Red	pc	0	0	0	0	0.00	23	0	0	23	1,150.00	0	0	0	0	0.00	0	0	0	0	0.00	23	50.00	1,150.00
116	50203000	MARKER, Whiteboard, Black	pc	0	0	0	0	0.00	26	0	0	26	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	26	50.00	1,300.00
117	50203000	MARKER, Whiteboard, Blue	pc	0	0	0	0	0.00	21	15	0	36	1,800.00	0	15	0	15	750.00	0	0	0	0	0.00	51	50.00	2,550.00
118	50203000	MARKER, Whiteboard, Green	pc	0	0	0	0	0.00	10	0	0	10	500.00	12	0	0	12	600.00	0	0	0	0	0.00	22	50.00	1,100.00
119	50203000	MAT, Cutting, A4	pc	0	0	0	0	0.00	2	1	0	3	561.00	0	0	0	0	0.00	0	0	0	0	0.00	3	187.00	561.00
120	50203000	MEDICINE Kit contains bioflu, biogestic, buscopan, kremil-S, dlatabs, neozep/decolgen, alaxan fr, anti-nausea med. (dlzziness)	klt	0	0	0	0	0.00	7	8	0	15	75,000.00	1	0	0	1	5,000.00	0	0	0	0	0.00	16	5,000.00	80,000.00
121	50203000	MIGHTY Bond Pioneer	pc	0	0	15	15	795.00	173	15	0	188	9,964.00	50	30	0	80	4,240.00	0	0	0	0	0.00	283	53.00	14,999.00
122	50203000	MIGHTY Bond (Big) Pioneer	pcs	0	0	0	0	0.00	23	0	0	23	8,050.00	0	0	0	0	0.00	0	0	0	0	0.00	23	350.00	8,050.00
123	50203000	MIXING White Ink and Resins LTD or equivalent	pc	0	0	0	0	0.00	0	0	5	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,500.00	12,500.00
124	50203000	PAPER Clip, Big	box	0	0	5	5	350.00	33	26	10	69	4,830.00	15	15	0	30	2,100.00	0	0	0	0	0.00	104	70.00	7,280.00
125	50203000	PAPER Clip, Small	box	0	0	5	5	350.00	92	16	10	118	8,260.00	15	30	0	45	3,150.00	0	0	0	0	0.00	168	70.00	11,760.00
126	50203000	PLATE Cleaner, negative, eveready	can	0	0	0	0	0.00	0	0	10	10	13,750.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,375.00	13,750.00
127	50203000	PEN Holder, Mesh Home/Office	pc	0	0	0	0	0.00	4	0	0	4	2,524.00	0	0	0	0	0.00	0	0	0	0	0.00	4	631.00	2,524.00
128	50203000	PEN, Technical, Rotring	pc	0	0	0	0	0.00	3	0	0	3	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	6,000.00	18,000.00
129	50203000	PEN, Black Pilot BP-1 RT	box	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,440.00	0	0	0	0	0.00	3	480.00	1,440.00
130	50203000	PEN, Blue Pilot BP-1 RT	box	0	0	3	3	1,440.00	1	10	0	11	5,280.00	12	0	0	12	5,760.00	0	0	0	0	0.00	26	480.00	12,480.00
131	50203000	PEN, Black, Pilot brand 12/box	box	0	0	1	1	455.00	28	10	6	44	20,020.00	0	5	0	5	2,275.00	0	0	0	0	0.00	50	455.00	22,750.00
132	50203000	PEN, Blue, Pilot brand 12/box	box	0	0	4	4	1,820.00	29	3	16	48	21,840.00	0	5	0	5	2,275.00	0	0	0	0	0.00	57	455.00	25,935.00
133	50203000	PEN, Red, Pilot brand 12/box	box	0	0	0	0	0.00	5	5	6	16	7,280.00	0	0	0	0	0.00	0	0	0	0	0.00	16	455.00	7,280.00
134	50203000	PEN, Pilot G-2 0.5, Black	box	1	0	0	1	1,200.00	29	0	0	29	34,800.00	16	0	0	16	19,200.00	0	0	0	0	0.00	46	1,200.00	55,200.00
135	50203000	PEN, Pilot G-2 0.5, Blue	box	0	0	2	2	2,400.00	41	5	0	46	55,200.00	23	0	0	23	27,600.00	0	0	0	0	0.00	71	1,200.00	85,200.00
136	50203000	PEN, Pilot G-2 0.5, Green	box	0	0	0	0	0.00	6	0	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,200.00	7,200.00
137	50203000	PEN, Pilot G-2 0.5, Red	box	0	0	0	0	0.00	15	0	0	15	18,000.00	8	0	0	8	9,600.00	0	0	0	0	0.00	23	1,200.00	27,600.00
138	50203000	PEN, Pilot, G-TEC C4, 0.4 Ultrafine, Blue	pc	0	0	0	0	0.00	12	50	0	62	6,572.00	0	0	0	0	0.00	0	0	0	0	0.00	62	106.00	6,572.00
139	50203000	PEN with string for table/desk, blue and black	pc	0	0	10	10	1,500.00	6	0	0	6	900.00	20	0	0	20	3,000.00	0	0	0	0	0.00	36	150.00	5,400.00
140	50203000	PEN, HBW 2000, Black	box	0	0	0	0	0.00	34	0	0	34	5,746.00	0	0	0	0	0.00	0	0	0	0	0.00	34	169.00	5,746.00
141	50203000	PEN, HBW 2000, Red	box	0	0	0	0	0.00	5	0	0	5	845.00	0	0	0	0	0.00	0	0	0	0	0.00	5	169.00	845.00
142	50203000	PEN, M&G, 12pcs/box, black, blue, red	box	0	0	0	0	0.00	28	5	0	33	13,200.00	0	0	0	0	0.00	0	0	0	0	0.00	33	400.00	13,200.00
143	50203000	PEN, Better retractable ball point pen, black, fine point, 0.7mm, BP-145, 12pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	4,100.00	0	0	0	0	0.00	5	820.00	4,100.00
144	50203000	PEN, Better retractable ball point pen, blue, fine point, 0.7mm, BP-145, 12 pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	4,920.00	0	0	0	0	0.00	6	820.00	4,920.00
145	50203000	PEN, FriXion Pilot, clicker retractable, erasable, fine point, 0.5, Black, 12pcs/box	box	0	1	2	3	4,500.00	1	2	0	3	4,500.00	17	2	0	19	28,500.00	0	0	0	0	0.00	25	1,500.00	37,500.00
146	50203000	PEN, FriXion Pilot, clicker retractable, erasable, fine point, 0.5, Blue, 12pcs/box	box	0	1	0	1	1,500.00	2	4	0	6	9,000.00	17	0	0	17	25,500.00	0	0	0	0	0.00	24	1,500.00	36,000.00
147	50203000	PEN, Gel, Assorted color, 12 pcs/pack, MyGel	pack	0	0	0	0	0.00	0	3	0	3	750.00	0	0	0	0	0.00	0	0	0	0	0.00	3	250.00	750.00
148	50203000	PEN, Hi-tecpoint V5 RT Pure Ilquid Ink, Black, 12 pcs/box	box	2	0	0	2	2,600.00	2	15	0	17	22,100.00	16	15	0	31	40,300.00	0	0	0	0	0.00	50	1,300.00	65,000.00
149	50203000	PEN, Hi-tecpoint V5 RT Pure Ilquid Ink, Red, 12 pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	5	1,300.00	6,500.00
150	50203000	PEN, Hi-tecpoint V5 RT Pure Ilquid Ink, Blue, 12 pcs/box	box	0	0	3	3	3,900.00	18	0	8	26	33,800.00	17	15	0	32	41,600.00	0	0	0	0	0.00	61	1,300.00	79,300.00
151	50203000	PEN, Hi-tecpoint V10	box	0	0	0	0	0.00	9	4	1	14	16,800.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,200.00	16,800.00
152	50203000	PEN, Parker, rollerball refill, 0.5M, Blue	pc	0	0	0	0	0.00	0	5	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	300.00	1,500.00
153	50203000	PEN, Pentel Pen, Pilot, Black	box	0	0	0	0	0.00	14	0	0	14	15,400.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,100.00	15,400.00
154	50203000	PEN, Pentel Pen, Pilot, Red	box	0	0	0	0	0.00	13	0	0	13	14,300.00	0	0	0	0	0.00	0	0	0	0	0.00	13	1,100.00	14,300.00
155	50203000	PEN, Sign Pen, Black, Pilot V7	box	0	0	0	0	0.00	12	0	0	12	17,280.00	5	0	0	5	7,200.00	0	0	0	0	0.00	17	1,440.00	24,480.00
156	50203000	PEN, Sign Pen, Blue, Pilot V7	box	0	0	1	1	1,440.00	23	0	0	23	33,120.00	5	2	0	7	10,080.00	0	0	0	0	0.00	31	1,440.00	44,640.00
157	50203000	PEN, Sign Pen, Violet, Pilot V7	box	0	0	0	0	0.00	2	0	0	2	2,880.00	5	0	0	5	7,200.00	0	0	0	0	0.00	7	1,440.00	10,080.00
158	50203000	PEN, Sign Pen, Green, Pilot V7	box	0	0	0	0	0.00	13	0	0	13	18,720.00	0	0	0	0	0.00	0	0	0	0	0.00	13	1,440.00	18,720.00
159	50203000	PEN, Sign Pen, Blue (EnerGel 0.5mm ball needle point	pc	0	0	0	0	0.00	35	0	0	35	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	35	200.00	7,000.00
160	50203000	PEN, Sign Pen, Pilot, G-Tec-C4, Blue, 12 pcs/box	box	0	1	1	2	2,280.00	29	12	0	41	46,740.00	5	3	0	8	9,120.00	0	3	0	3	3,420.00	54	1,140.00	61,560.00

161	50203000	PEN, Sign Pen, Pilot, G-Tec-C4, Black, 12 pcs/box	box	0	1	0	1	1,140.00	29	12	0	41	46,740.00	5	3	0	8	9,120.00	0	3	0	3	3,420.00	53	1,140.00	60,420.00
162	50203000	PEN, Sign Pen, Pilot, G-Tec-C4, Red, 12 pcs/box	box	0	0	0	0	0.00	6	8	0	14	15,960.00	5	0	0	5	5,700.00	0	0	0	0	0.00	19	1,140.00	21,660.00
163	50203000	PEN, Sign Pen, Pilot Brand, G2-7	pcs	0	0	0	0	0.00	0	80	0	80	5,600.00	0	0	0	0	0.00	0	0	0	0	0.00	80	70.00	5,600.00
164	50203000	PEN, Sign Pen, blue, 0.05, retractable, pilot	pc	0	0	0	0	0.00	3	0	0	3	120.00	0	0	0	0	0.00	0	0	0	0	0.00	3	40.00	120.00
165	50203000	PEN, Sign Pen, Pilot (Blue)	box	0	0	0	0	0.00	10	0	0	10	4,500.00	5	0	0	5	2,250.00	0	0	0	0	0.00	15	450.00	6,750.00
166	50203000	PEN, Sign Pen, Pilot (Black)	box	0	0	0	0	0.00	10	0	0	10	4,500.00	5	0	0	5	2,250.00	0	0	0	0	0.00	15	450.00	6,750.00
167	50203000	PEN, Sign Pen, Schneider 0.6 mm	box	0	0	0	0	0.00	6	0	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,200.00	7,200.00
168	50203000	PEN, Sign Pen, Schneider 0.4 mm	box	0	0	0	0	0.00	6	0	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,200.00	7,200.00
169	50203000	PENCIL, Mechanical, 0.5, super grip, rubberized grip, eraser top, 12 pcs/box	box	0	0	0	0	0.00	1	0	0	1	2,376.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,376.00	2,376.00
170	50203000	PENCIL, Mechanical, leads refill, 0.5mm HB 24pcs lead/tube	tube	0	0	0	0	0.00	0	41	0	41	5,412.00	0	0	0	0	0.00	0	0	0	0	0.00	41	132.00	5,412.00
171	50203000	PENCIL lead with eraser, 12 pcs per box	box	0	5	0	5	600.00	4	0	0	4	480.00	10	0	0	10	1,200.00	0	0	0	0	0.00	19	120.00	2,280.00
172	50203000	PENCIL, Mongol #1 and #2, EF, Medium	box	0	0	0	0	0.00	4	5	6	15	1,560.00	0	0	0	0	0.00	0	0	0	0	0.00	15	104.00	1,560.00
173	50203000	PENCIL, Mongol #1	box	0	0	2	2	220.00	15	20	0	35	3,850.00	5	2	0	7	770.00	0	2	0	2	220.00	46	110.00	5,060.00
174	50203000	PENCIL Mongol #2	box	0	0	4	4	600.00	111	15	0	126	18,900.00	5	2	0	7	1,050.00	0	2	0	2	300.00	139	150.00	20,850.00
175	50203000	PINS and Clips (Magic Clip)	pcs	0	0	0	0	0.00	25	0	0	25	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	540.00	13,500.00
176	50203000	PINS and Clips (Magic Clip Refill)	pcs	0	0	0	0	0.00	50	0	0	50	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	270.00	13,500.00
177	50203000	POST It Flag 680, "Sign Here" Yellow, 3M, 25x43mm	pack	0	0	2	2	500.00	73	33	14	120	30,000.00	48	19	0	67	16,750.00	0	3	0	3	750.00	192	250.00	48,000.00
178	50203000	P. TOUCH label Maker PTD210, with carry case (Brother's)	unit	0	0	0	0	0.00	0	2	0	2	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,500.00	13,000.00
179	50203000	P. TOUCH label Tape Cartridges, colored (Brother's)	pack	0	0	0	0	0.00	0	2	0	2	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,500.00	11,000.00
180	50203000	PUNCHER, 2-hole	pc	0	0	2	2	640.00	3	0	1	4	1,280.00	0	0	0	0	0.00	0	0	0	0	0.00	6	320.00	1,920.00
181	50203000	PUNCHER, 3-hole, KW Trio	pc	0	0	0	0	0.00	0	2	0	2	5,400.00	1	0	0	1	2,700.00	0	0	0	0	0.00	3	2,700.00	8,100.00
182	50203000	PUNCHER, Rimax, 8cm, 2 holes	pc	0	0	0	0	0.00	0	5	0	5	2,537.50	0	0	0	0	0.00	0	0	0	0	0.00	5	507.50	2,537.50
183	50203000	PUSH Pin, 100pcs/box	box	0	0	3	3	360.00	22	3	0	25	3,000.00	5	0	0	5	600.00	0	0	0	0	0.00	33	120.00	3,960.00
184	50203000	RECORD Book, 500 pages	pc	0	0	0	0	0.00	30	0	0	30	3,900.00	25	5	0	30	3,900.00	0	5	0	5	650.00	65	130.00	8,450.00
185	50203000	RECORD BOOK, 300pages, size: 214 mm x 278 mm min	pc	12	0	5	17	3,400.00	82	5	0	87	17,400.00	5	7	0	12	2,400.00	0	5	0	5	1,000.00	121	200.00	24,200.00
186	50203000	RECORD Book, 500 pages, size: 214 mm x 278 mm min	pc	0	0	5	5	1,000.00	36	0	0	36	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	41	200.00	8,200.00
187	50203000	RING Binder, 2 rings, Eagle Archfile 9309EPP/ECO, A4, 2 1/2", Blue	0.00	0	0	0	0	0.00	10	0	0	10	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	200.00	2,000.00
188	50203000	RING Binder, 2 rings, Eagle Archfile 9301EPP/ECO, Legal, 3 1/4", Blue	pc	0	0	0	0	0.00	0	35	0	35	9,450.00	0	10	0	10	2,700.00	0	0	0	0	0.00	45	270.00	12,150.00
189	50203000	RING binder, 3-hole, black, A4, 1", D-Type with front and side pocket for label	pc	0	0	0	0	0.00	0	0	0	0	0.00	35	0	0	35	9,625.00	0	0	0	0	0.00	35	275.00	9,625.00
190	50203000	RING binder, 3-hole, black, A4, 2", D-Type with front and side pocket for label	pc	0	0	0	0	0.00	0	25	0	25	7,250.00	15	0	0	15	4,350.00	0	0	0	0	0.00	40	290.00	11,600.00
191	50203000	RING binder, 3-hole, black, A4, 2 1/2" to 3", D-Type with front and side pocket for label	pc	0	0	0	0	0.00	0	25	0	25	8,750.00	35	5	0	40	14,000.00	0	0	0	0	0.00	65	350.00	22,750.00
192	50203000	RUBBER Band, big	box	1	0	3	4	1,120.00	12	5	0	17	4,760.00	10	1	0	11	3,080.00	0	1	0	1	280.00	33	280.00	9,240.00
193	50203000	RUBBER Band	box	0	0	0	0	0.00	14	0	0	14	2,100.00	0	1	0	1	150.00	0	1	0	1	150.00	16	150.00	2,400.00
194	50203000	RULER, Metal	pc	0	0	3	3	600.00	0	3	0	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	6	200.00	1,200.00
195	50203000	RULER, Transparent, Faber Castel, 12"	pc	1	0	0	1	30.00	23	4	0	27	810.00	0	0	0	0	0.00	0	0	0	0	0.00	28	30.00	840.00
196	50203000	RULER, Transparent, 24"	pc	0	0	0	0	0.00	6	1	0	7	420.00	0	0	0	0	0.00	0	0	0	0	0.00	7	60.00	420.00
197	50203000	RULER, Transparent, 36"	pc	0	0	0	0	0.00	3	1	0	4	480.00	0	0	0	0	0.00	0	0	0	0	0.00	4	120.00	480.00
198	50203000	SHARPENER	pc	0	0	0	0	0.00	3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	3	300.00	900.00
199	50203000	SHARPENER, Desktop, 1 hole	pcs	0	0	2	2	600.00	2	3	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	7	300.00	2,100.00
200	50203000	STICKER, NAMRIA Inventory Tag	pc	0	0	0	0	0.00	20100	0	0	20100	201,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20100	10.00	201,000.00
201	50203000	SCENTED gel, Glade, Lavender, 200g air freshner	pc	0	0	10	10	2,500.00	200	45	0	245	61,250.00	10	0	0	10	2,500.00	0	0	0	0	0.00	265	250.00	66,250.00
202	50203000	SCENTED gel, ocean escape, 200g air freshner	pc	0	0	0	0	0.00	200	25	0	225	56,250.00	35	0	0	35	8,750.00	0	0	0	0	0.00	260	250.00	65,000.00
203	50203000	SCISSOR, 8"	pc	0	1	3	4	220.00	0	5	0	5	275.00	0	0	0	0	0.00	0	0	0	0	0.00	9	55.00	495.00
204	50203000	SCISSOR, Helix Multi-Purpose Scissors 110 g, 5 in Pointed Dressmaking	pc	0	0	0	0	0.00	0	0	0	0	0.00	9	0	0	9	3,600.00	0	0	0	0	0.00	9	400.00	3,600.00

205	50203000	SCISSOR, Scotch, big	pc	0	0	0	0	0.00	22	9	0	31	18,600.00	5	5	0	10	6,000.00	0	0	0	0	0.00	41	600.00	24,600.00
206	50203000	STAMP Pad	pc	0	0	3	3	450.00	5	6	0	11	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	14	150.00	2,100.00
207	50203000	STAMP pad ink, purple/violet, 50ml	bottle	0	0	0	0	0.00	8	12	0	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	50.00	1,000.00
208	50203000	STAPLES, Assorted	lot	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40,000.00	40,000.00
209	50203000	STAPLER, Max, HD-50DF	pc	0	1	0	1	300.00	2	5	0	7	2,100.00	0	5	0	5	1,500.00	0	0	0	0	0.00	13	300.00	3,900.00
210	50203000	STAPLER, Heavy Duty, Deli #0394	pc	0	0	0	0	0.00	0	10	0	10	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,200.00	12,000.00
211	50203000	STAPLER, Heavy Duty, Max-HD-50DF	pc	0	0	0	0	0.00	15	0	3	18	12,600.00	0	0	0	0	0.00	0	0	0	0	0.00	18	700.00	12,600.00
212	50203000	STAPLE Wire, No. 35	box	0	5	5	10	700.00	104	20	15	139	9,730.00	38	5	0	43	3,010.00	0	5	0	5	350.00	197	70.00	13,790.00
213	50203000	STAPLE wire #0394	box	0	0	0	0	0.00	0	2	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	2	350.00	700.00
214	50203000	STAPLES Wire #35-5M	box	12	0	0	12	3,000.00	12	0	0	12	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24	250.00	6,000.00
215	50203000	STAPLE Wire Remover	pc	0	2	0	2	100.00	10	9	0	19	950.00	4	0	0	4	200.00	0	0	0	0	0.00	25	50.00	1,250.00
216	50203000	STAPLE wire remover, plier type	pc	0	0	0	0	0.00	19	3	0	22	9,900.00	3	0	0	3	1,350.00	0	0	0	0	0.00	25	450.00	11,250.00
217	50203000	STAPLE wire Heavy Layer Staples #0015 23/10 500pcs/box	box	0	0	0	0	0.00	0	10	0	10	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	250.00	2,500.00
218	50203000	STICKER, CD Label	pack	0	0	0	0	0.00	0	220	0	220	9,900.00	0	0	0	0	0.00	0	0	0	0	0.00	220	45.00	9,900.00
219	50203000	TABLE Sign Cards, Acrylic, transparent	pc	0	0	0	0	0.00	0	10	0	10	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	10	420.00	4,200.00
220	50203000	TAPE Dispenser, Scotch, Big	pc	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
221	50203000	TAPE Dispenser, table top, 1"	pc	0	0	0	0	0.00	2	0	3	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00
222	50203000	TAPE, Double Adhesive, 1", 3M	pc	0	0	10	10	1,500.00	41	20	0	61	9,150.00	8	14	0	22	3,300.00	0	2	0	2	300.00	95	150.00	14,250.00
223	50203000	TAPE, Double Adhesive, 1/2", 3M	pc	0	0	0	0	0.00	31	5	10	46	5,520.00	15	4	0	19	2,280.00	0	4	0	4	480.00	69	120.00	8,280.00
224	50203000	TAPE, Double Adhesive, Thin Coated, 3M, 1"	pc	0	0	0	0	0.00	8	0	0	8	2,816.00	0	0	0	0	0.00	0	0	0	0	0.00	8	352.00	2,816.00
225	50203000	TAPE, Double Sided, 3M Scotch, White 24mm x 10m	pc	0	0	0	0	0.00	66	35	0	101	15,756.00	45	12	0	57	8,892.00	0	3	0	3	468.00	161	156.00	25,116.00
226	50203000	TAPE, Double Sided, Heavy Duty, 3M (24mm x 5.0m)	pc	0	0	0	0	0.00	113	0	2	115	63,250.00	20	0	0	20	11,000.00	0	0	0	0	0.00	135	550.00	74,250.00
227	50203000	TAPE, 3M Scotch Celo Tape Utility Clear 24mm x 30m	pc	0	0	0	0	0.00	77	10	0	87	4,872.00	40	0	0	40	2,240.00	0	0	0	0	0.00	127	56.00	7,112.00
228	50203000	TAPE, Magic, 3 M, 1"	pc	0	0	0	0	0.00	66	5	0	71	21,300.00	5	7	0	12	3,600.00	0	3	0	3	900.00	86	300.00	25,800.00
229	50203000	TAPE, Magic, 1"	pc	0	0	20	20	2,000.00	14	4	10	28	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	48	100.00	4,800.00
230	50203000	TAPE, Masking, 1", 50 yards	pc	0	0	20	20	2,000.00	49	15	15	79	7,900.00	30	5	0	35	3,500.00	0	0	0	0	0.00	134	100.00	13,400.00
231	50203000	TAPE, Masking, 3M, 1/2	pc	0	0	0	0	0.00	91	0	0	91	13,650.00	0	0	0	0	0.00	0	0	0	0	0.00	91	150.00	13,650.00
232	50203000	TAPE, Masking, 2", 50 yards	roll	0	0	0	0	0.00	52	0	0	52	4,160.00	35	0	0	35	2,800.00	0	0	0	0	0.00	87	80.00	6,960.00
233	50203000	TAPE, Molding, 1"	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	3,000.00	0	0	0	0	0.00	5	600.00	3,000.00
234	50203000	TAPE, mounting, 1"	roll	3	0	3	6	3,600.00	5	15	0	20	12,000.00	18	2	0	20	12,000.00	0	3	0	3	1,800.00	49	600.00	29,400.00
235	50203000	TAPE, Office Warehouse Packaging Tape Tan 48mm x 80m	pc	0	0	0	0	0.00	60	0	0	60	3,600.00	55	0	0	55	3,300.00	0	0	0	0	0.00	115	60.00	6,900.00
236	50203000	TAPE, Packaging, 2"	roll	0	0	0	0	0.00	70	36	0	106	5,300.00	8	0	0	8	400.00	0	0	0	0	0.00	114	50.00	5,700.00
237	50203000	TAPE, Scotch, 1" 50 yds 3m	roll	0	0	30	30	2,700.00	93	20	6	119	10,710.00	30	8	0	38	3,420.00	0	8	0	8	720.00	195	90.00	17,550.00
238	50203000	TAPE, Scotch, 24mm, 50 m	roll	0	0	0	0	0.00	40	0	0	40	3,620.00	20	0	0	20	1,810.00	0	0	0	0	0.00	60	90.50	5,430.00
239	50203000	TAPE, Scotch, Transparent 24mm x 50 meters	pc	0	0	0	0	0.00	51	2	0	53	15,900.00	60	8	0	68	20,400.00	0	8	0	8	2,400.00	129	300.00	38,700.00
240	50203000	TAPE, transparent width 24 mm	roll	0	0	10	10	500.00	12	0	0	12	600.00	0	0	0	0	0.00	0	0	0	0	0.00	22	50.00	1,100.00
241	50203000	TAPE, transparent width 48 mm	roll	0	0	10	10	650.00	18	0	15	33	2,145.00	10	8	0	18	1,170.00	0	8	0	8	520.00	69	65.00	4,485.00
242	50203000	TIMECARD 100pcs/pack	pack	0	0	0	0	0.00	0	2	0	2	244.40	0	0	0	0	0.00	0	0	0	0	0.00	2	122.20	244.40
243	50203000	TISSUE, Bathroom, Kleenex, 12's/pack	pack	0	0	25	25	12,250.00	194	40	65	299	146,510.00	204	5	0	209	102,410.00	0	0	0	0	0.00	533	490.00	261,170.00
244	50203000	TISSUE, Bathroom, Kleenex, Eucalyptus	pack	0	0	0	0	0.00	0	30	0	30	5,700.00	0	0	0	0	0.00	0	0	0	0	0.00	30	190.00	5,700.00
245	50203000	TISSUE, Facial, Unscented, Kleenex	pack	0	0	0	0	0.00	37	30	20	87	14,355.00	25	0	0	25	4,125.00	0	0	0	0	0.00	112	165.00	18,480.00
246	50203000	TISSUE, 3 ply, 12 pcs/pack	pack	0	0	0	0	0.00	20	57	0	77	34,650.00	40	0	0	40	18,000.00	0	0	0	0	0.00	117	450.00	52,650.00
247	50203000	TISSUE, 2 ply, Vanita, 12 rolls/pack	pack	24	0	12	36	14,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36	400.00	14,400.00
248	50203000	TISSUE, Facial, Kleenex 380 sheets x 190 x 2 Ply 200m x 200m (Box)	box	24	0	75	99	15,840.00	190	60	0	250	40,000.00	195	30	0	225	36,000.00	0	5	0	5	800.00	579	160.00	92,640.00
249	50203000	TISSUE, Facial, w/push-up flaps 380 sheets x 190 x 2 Ply tissue size 215m x 200m	box	0	0	0	0	0.00	15	15	0	30	8,910.00	0	0	0	0	0.00	0	0	0	0	0.00	30	297.00	8,910.00
250	50203000	TISSUE Paper, Kleenex 2 ply (12 rolls/pck)	pack	0	0	0	0	0.00	112	55	0	167	88,510.00	0	15	0	15	7,950.00	0	0	0	0	0.00	182	530.00	96,460.00
251	50203000	TISSUE, Paper kitchen towel, 2-ply, 3pcs/pack	pack	0	0	0	0	0.00	90	90	5	185	74,000.00	60	0	0	60	24,000.00	0	0	0	0	0.00	245	400.00	98,000.00
252	50203000	TISSUE, Paper towel, bounty, white	roll	12	0	42	54	11,880.00	142	50	0	192	42,240.00	100	10	0	110	24,200.00	0	0	0	0	0.00	356	220.00	78,320.00
253	50203000	TISSUE, Jumbo Roll, 2 ply, 16 rolls/box, Ecobest	box	0	0	0	0	0.00	0	8	0	8	21,600.00	0	0	0	0	0.00	0	0	0	0	0.00	8	2,700.00	21,600.00
254	50203000	TWIST Tie with cutswood, 30m, black	pack	0	0	0	0	0.00	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	50.00	500.00
255	50203000	TRAY Letter with Layer Expanded	pc	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00

256	50203000	TRAY, Document Organizer tray/mesh, 4 tier (metal)	pc	0	0	0	0	0	0.00	0	10	0	10	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	3,500.00	35,000.00
257	50203000	VELLUM Board 200GSM, A4, 10 sheets/pack	pack	0	0	0	0	0	0.00	0	20	0	20	800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	40.00	800.00
Common Janitorial Supplies																											
1	50203000	AIR Freshener, Refill, Ambi Pur (Thai Dragon Fruit)	box	0	0	2	2		3,132.00	0	0	0	0	0.00	2	0	0	2	3,132.00	0	0	0	0	0.00	4	1,566.00	6,264.00
2	50203000	AIR Freshener, Glade, lemon scent, 320mL	bottle	0	0	12	12		4,740.00	195	14	15	224	88,480.00	25	10	0	35	13,825.00	0	0	0	0	0.00	271	395.00	107,045.00
3	50203000	AIR Freshener, Glade, orange scent, 320 mL	bottle	0	0	0	0		0.00	178	0	0	178	70,310.00	91	0	0	91	35,945.00	0	0	0	0	0.00	269	395.00	106,255.00
4	50203000	AIR Freshener, Glade, scented gel, Lavender, 200 g	pc	0	0	0	0		0.00	108	10	27	145	36,250.00	97	0	0	97	24,250.00	0	0	0	0	0.00	242	250.00	60,500.00
5	50203000	AIR Freshener, Glade, scented gel, Ocean Escape, 200 g	pc	0	0	20	20		5,000.00	125	10	0	135	33,750.00	72	0	0	72	18,000.00	0	0	0	0	0.00	227	250.00	56,750.00
6	50203000	AIR Freshener, Glade, Floral Perfume, 320 mL	pc	0	0	0	0		0.00	77	0	0	77	42,350.00	0	0	0	0	0.00	0	0	0	0	0.00	77	550.00	42,350.00
7	50203000	AIR Freshener, Glade, 360ml	bottle	0	0	0	0		0.00	42	0	0	42	18,900.00	0	0	0	0	0.00	0	0	0	0	0.00	42	450.00	18,900.00
8	50203000	AIR Freshener, Thai Orchid, Ambi Pur, 300 mL	bottle	0	0	0	0		0.00	55	0	0	55	24,750.00	7	0	0	7	3,150.00	0	0	0	0	0.00	62	450.00	27,900.00
9	50203000	ANTI Dust Mites, Spray, Allercon, anti allergy, 500 mL bottle	bottle	0	0	12	12		6,000.00	15	0	0	15	7,500.00	30	0	0	30	15,000.00	0	0	0	0	0.00	57	500.00	28,500.00
10	50203000	ALCOHOL, Cleene, ethyl, 70%, scented, 500mL	bottle	0	0	12	12		960.00	105	237	0	342	27,360.00	0	15	0	15	1,200.00	0	0	0	0	0.00	369	80.00	29,520.00
11	50203000	ALCOHOL, 70% Isopropyl, with moisturizer, 500mL	bottle	0	0	30	30		2,640.00	170	60	25	255	22,440.00	49	0	0	49	4,312.00	0	0	0	0	0.00	334	88.00	29,392.00
12	50203000	ALCOHOL, Rubbing (Johnson) 70%, Isoprophyl	bottle	0	0	0	0		0.00	54	0	0	54	9,180.00	25	0	0	25	4,250.00	0	0	0	0	0.00	79	170.00	13,430.00
13	50203000	ALCOHOL, Isoprophyl 90%, per can	can	0	0	0	0		0.00	0	0	12	12	32,556.00	0	0	0	0	0.00	0	0	0	0	0.00	12	2,713.00	32,556.00
14	50203000	ALCOHOL, Isoprophyl, Biogenlc, 500mL with spray	bottle	24	0	6	30		8,700.00	315	55	15	385	111,650.00	150	35	0	185	53,650.00	0	0	0	0	0.00	600	290.00	174,000.00
15	50203000	ALCOHOL, Green Cross with moisturizer 500 ml	bottle	0	0	0	0		0.00	60	5	0	65	18,850.00	88	0	0	88	25,520.00	0	0	0	0	0.00	153	290.00	44,370.00
16	50203000	ALCOHOL, Isoprophyl, 99% Industrial Grade, 20 L	drum	0	0	0	0		0.00	1	0	0	1	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	105,000.00	105,000.00
17	50203000	BLEACH, Zonrox Bleach Original, 1 liter per bottle	bottle	0	0	0	0		0.00	10	5	0	15	675.00	0	5	0	5	225.00	0	0	0	0	0.00	20	45.00	900.00
18	50203000	BRUSH, paint, 1"	pc	0	0	0	0		0.00	0	1	0	1	45.00	13	0	0	13	585.00	0	0	0	0	0.00	14	45.00	630.00
19	50203000	CLEANER, Glass Spray 500ml	pc	0	0	0	0		0.00	0	0	0	0	0.00	25	0	0	25	8,000.00	0	0	0	0	0.00	25	320.00	8,000.00
20	50203000	CLEANER, Glass and Multi Surface Spray 946ml, 100% streak free parker & bailey	pc	0	0	0	0		0.00	12	0	0	12	4,200.00	50	0	0	50	17,500.00	0	0	0	0	0.00	62	350.00	21,700.00
21	50203000	CLEANER, Toilet, Domex, Liquid Bleach, 500 mL	pc	0	0	0	0		0.00	20	0	0	20	5,740.00	0	0	0	0	0.00	0	0	0	0	0.00	20	287.00	5,740.00
22	50203000	CLEANER, Glass, spray, 500 mL	pc	0	0	0	0		0.00	10	0	0	10	3,170.00	12	0	0	12	3,804.00	0	0	0	0	0.00	22	317.00	6,974.00
23	50203000	CLEANER, Glass, Mr. Muscle	pc	0	0	0	0		0.00	0	35	0	35	11,628.40	25	10	0	35	11,628.40	0	0	0	0	0.00	70	332.24	23,256.80
24	50203000	CLEANER, Yellow Pledge furniture polish with cleansing conditioners, lemon, anti-dust formula, 330 mL	bottle	0	0	0	0		0.00	90	10	12	112	56,000.00	55	25	0	80	40,000.00	0	0	0	0	0.00	192	500.00	96,000.00
25	50203000	CLOTH, Microfiber	pc	0	0	10	10		500.00	0	24	0	24	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	34	50.00	1,700.00
26	50203000	DISINFECTANT, Lysol, 12 oz.	can	0	4	10	14		8,400.00	123	43	0	166	99,600.00	67	25	0	92	55,200.00	0	0	0	0	0.00	272	600.00	163,200.00
27	50203000	GLOVES, Industrial, Chemical Resistant	pc	0	0	0	0		0.00	10	0	0	10	4,030.00	0	0	0	0	0.00	0	0	0	0	0.00	10	403.00	4,030.00
28	50203000	GLOVES Rubber (Blue)	set	0	0	5	5		1,250.00	24	10	0	34	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	39	250.00	9,750.00
29	50203000	GLOVES, Safety, Polyester Knitted, large, black/gray	pc	0	0	0	0		0.00	25	0	0	25	7,500.00	25	0	0	25	7,500.00	0	0	0	0	0.00	50	300.00	15,000.00
30	50203000	GLOVES, Safety, Polyester Knitted, medium, black/gray	pc	0	0	0	0		0.00	25	0	0	25	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	300.00	7,500.00
31	50203000	GLOVES, Surgical	pc	0	0	0	0		0.00	0	60	0	60	600.00	0	0	0	0	0.00	0	0	0	0	0.00	60	10.00	600.00
32	50203000	HAND Sanitizing Gel, Green Cross, 250 mL	bottle	0	0	0	0		0.00	133	0	0	133	19,950.00	25	0	0	25	3,750.00	0	0	0	0	0.00	158	150.00	23,700.00
33	50203000	HAND Sanitizer (small) safeguard	btl	0	12	0	12		1,140.00	75	0	0	75	7,125.00	26	0	0	26	2,470.00	0	0	0	0	0.00	113	95.00	10,735.00
34	50203000	HAND Sanitizer 40 mL (Green Cross Antibacterial Hand Spray Total Defense 5Jm Protection)	pc	0	0	30	30		2,400.00	263	20	0	283	22,640.00	0	0	0	0	0.00	0	0	0	0	0.00	313	80.00	25,040.00
35	50203000	HAND Sanitizer, alcohol-based, 1000 ml	bottle	0	0	12	12		4,800.00	14	12	0	26	10,400.00	15	0	0	15	6,000.00	0	0	0	0	0.00	53	400.00	21,200.00

36	50203000	INSECTICIDE, Baygon, Orange Scent	bottle	0	0	18	18	8,550.00	207	4	12	223	105,925.00	60	10	0	70	33,250.00	0	5	0	5	2,375.00	316	475.00	150,100.00	
37	50203000	INSECTICIDE, Multi-Insect Killer, orange, 500 mL	cylinder	0	0	5	5	2,250.00	27	0	0	27	12,150.00	24	0	0	24	10,800.00	0	0	0	0	0.00	56	450.00	25,200.00	
38	50203000	INSECTICIDE, Multi-Insect Killerr, Baygon, 500ml	bottle	0	0	0	0	0.00	157	60	0	217	104,160.00	47	0	0	47	22,560.00	0	0	0	0	0.00	264	480.00	126,720.00	
39	50203000	MASK, Face Mask, disposable, 3ply w/Earloop, 50/box	box	0	0	0	0	0.00	10	19	0	29	4,350.00	2	0	0	2	300.00	0	0	0	0	0.00	31	150.00	4,650.00	
40	50203000	MASK, Face Mask, Surgical Disposable-3 ply	box	0	6	0	6	2,700.00	8	0	0	8	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	14	450.00	6,300.00	
41	50203000	MASK, Gas	pc	0	0	0	0	0.00	4	0	0	4	11,440.00	0	0	0	0	0.00	0	0	0	0	0.00	4	2,860.00	11,440.00	
42	50203000	MOUSE Trap, Glue, big	pc	0	0	0	0	0.00	6	0	0	6	1,800.00	10	0	0	10	3,000.00	0	0	0	0	0.00	16	300.00	4,800.00	
43	50203000	PENETRATING Oil, WD4o	can	0	0	0	0	0.00	2	0	0	2	3,700.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,850.00	3,700.00	
44	50203000	RAGS, cotton, 7" diameter, per kilo	pack	0	6	20	26	2,600.00	130	10	0	140	14,000.00	105	0	0	105	10,500.00	0	25	0	25	2,500.00	296	100.00	29,600.00	
45	50203000	RAGS, cotton, not round, white (per kilo)	kilo	0	5	0	5	900.00	111	0	2	113	20,340.00	0	0	0	0	0.00	0	0	0	0	0.00	118	180.00	21,240.00	
46	50203000	RAGS, white cotton, round	kilo	0	0	0	0	0.00	118	26	80	224	29,120.00	33	10	0	43	5,590.00	0	0	0	0	0.00	267	130.00	34,710.00	
47	50203000	RAGS , Cotton Camiseta Type 2 ply White	kgs.	0	0	0	0	0.00	305	0	0	305	61,000.00	10	0	0	10	2,000.00	0	0	0	0	0.00	315	200.00	63,000.00	
48	50203000	RAG, Franela	pc	50	12	0	62	2,480.00	330	125	20	475	19,000.00	20	40	0	60	2,400.00	0	10	0	10	400.00	607	40.00	24,280.00	
49	50203000	RAGS, Flannel, Cotton	yard	0	0	0	0	0.00	24	0	0	24	4,080.00	0	0	0	0	0.00	0	0	0	0	0.00	24	170.00	4,080.00	
50	50203000	RECTANGLE Plastic Basin (34x40x18cm)	pc	0	5	0	5	3,625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	725.00	3,625.00	
51	50203000	RESEALABLE plastic, ziplock style, #7, 5 x 8 inches, 100pcs/pack	pack	0	0	0	0	0.00	7	2	0	9	3,150.00	2	0	0	2	700.00	0	0	0	0	0.00	11	350.00	3,850.00	
52	50203000	RESEALABLE plastic, ziplock style, #9, 7 3/4 x 11 inches, 100pcs/pack	pack	0	0	0	0	0.00	0	4	0	4	1,800.00	2	0	0	2	900.00	0	0	0	0	0.00	6	450.00	2,700.00	
53	50203000	RESEALABLE plastic, ziplock style, #10, 240mm x 340mm 100pcs/pack	pack	0	0	0	0	0.00	2	2	0	4	2,880.00	0	0	0	0	0.00	0	0	0	0	0.00	4	720.00	2,880.00	
54	50203000	RESEALABLE plastic, ziplock style, #12, 340mm x450mm, 100pcs/pack	pack	0	0	0	0	0.00	0	2	0	2	1,580.00	0	0	0	0	0.00	0	0	0	0	0.00	2	790.00	1,580.00	
55	50203000	SCENTED OIL, Bell Air Oil (Assorted scent)	ltr	0	12	0	12	12,000.00	3	0	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	1,000.00	15,000.00	
56	50203000	SOAP, Bar, Tide	bar	0	0	0	0	0.00	40	35	0	75	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	75	80.00	6,000.00	
57	50203000	SOAP, Dishwashing Liquid, Joy, 500 mL, Antibacterial (Blue)	bottle	0	10	20	30	6,000.00	287	25	6	318	63,600.00	55	25	0	80	16,000.00	0	15	0	15	3,000.00	443	200.00	88,600.00	
58	50203000	SOAP, Dishwashing liquid, 800 mL, Antibac	bottle	24	0	55	79	23,700.00	168	12	0	180	54,000.00	152	20	0	172	51,600.00	0	15	0	15	4,500.00	446	300.00	133,800.00	
59	50203000	SOAP, Dishwashing paste, Smart Antibacterial, lemon, big	pc	0	0	0	0	0.00	47	0	0	47	2,350.00	24	10	0	34	1,700.00	0	0	0	0	0.00	81	50.00	4,050.00	
60	50203000	SOAP, Hand, Liquid, Antibac, 800 mL	bottle	0	0	0	0	0.00	58	0	10	68	20,400.00	125	0	0	125	37,500.00	0	10	0	10	3,000.00	203	300.00	60,900.00	
61	50203000	SOAP, Hand soap, antibacterial hand wash, lemon, 225 mL with pump	bottle	0	0	20	20	3,600.00	30	76	0	106	19,080.00	80	10	0	90	16,200.00	0	0	0	0	0.00	216	180.00	38,880.00	
62	50203000	SOAP, Hand, iliquid, antibac, Jergens, big	bottle	0	0	6	6	1,680.00	145	55	0	200	56,000.00	25	10	0	35	9,800.00	0	0	0	0	0.00	241	280.00	67,480.00	
63	50203000	SOAP, Hand, llquid, Safeguard 225ml/per pack of 4	pack	24	0	0	24	10,800.00	5	0	0	5	2,250.00	7	0	0	7	3,150.00	0	0	0	0	0.00	36	450.00	16,200.00	
64	50203000	SOAP, Powder, Tide	kgs.	0	0	0	0	0.00	89	0	0	89	35,600.00	0	0	0	0	0.00	0	0	0	0	0.00	89	400.00	35,600.00	
65	50203000	SPONGE, Scotch Brite	pc	0	0	0	0	0.00	10	7	0	17	1,411.00	0	6	0	6	498.00	0	0	0	0	0.00	23	83.00	1,909.00	
66	50203000	SPONGE (Vliskovita)	pc	0	0	5	5	975.00	65	0	25	90	12,550.00	0	0	0	0	0.00	0	0	0	0	0.00	95	195.00	18,525.00	
67	50203000	SPONGE (Vliskovita/ Dupont Brand)	pcs.	0	0	0	0	0.00	100	0	0	100	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	350.00	35,000.00	
68	50203000	TRASH bag, Clear, Medium (11x11x24)	pack	0	0	0	0	0.00	0	10	0	10	2,100.00	0	10	0	10	2,100.00	0	0	0	0	0.00	20	210.00	4,200.00	
69	50203000	TRASH bag, XXL, 10pcs/roll	pack	60	0	15	75	11,250.00	71	5	0	76	11,400.00	10	5	0	15	2,250.00	0	0	0	0	0.00	166	150.00	24,900.00	
70	50203000	WIPE Out, dirt and stain remover	pc	0	0	15	15	5,250.00	23	5	0	28	9,800.00	25	5	0	30	10,500.00	0	0	0	0	0.00	73	350.00	25,550.00	
Office Equipment and Accessories																											
1	50203010	AIR Purifier/Humidifier, Breathe Revitalizer	pc	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00	
2	50203010	AIR Revitalizer, Cone shaped, 2L	unit	0	0	0	0	0.00	7	0	0	7	12,250.00	0	0	0	0	7,500.00	0	0	0	0	0.00	7	1,750.00	12,250.00	
3	50203010	AIR Revitalizer, Aroma Scent oil, 3-in-1, 3 bottles/pack	bottle	0	0	0	0	0.00	13	10	0	23	14,950.00	0	0	0	0	0.00	0	0	0	0	0.00	23	650.00	14,950.00	
4	50203010	AIR Humidifier oil refill	bottle	0	0	0	0	0.00	25	2	0	27	18,900.00	10	0	0	10	7,000.00	0	0	0	0	0.00	37	700.00	25,900.00	
5	50203010	BLENDER	unit	0	0	1	1	3,625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,625.00	3,625.00	
6	50203010	CALCULATOR, Scientific, Sharp EL-WS06	unit	0	0	0	0	0.00	14	0	0	14	27,398.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,957.00	27,398.00	

7	50203010	CALCULATOR, ordinary	unit	0	0	0	0	0.00	1	6	0	7	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	7	700.00	4,900.00
8	50203010	CORK Board with aluminum frame 24inx36in	pc	1	0	0	1	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,100.00	1,100.00
9	50203010	COVER, Plastic (4 ft x 100 ft), clear, gauge 4/6	roll	0	0	0	0	0.00	3	3	0	6	12,000.00	7	0	0	7	14,000.00	0	0	0	0	0.00	13	2,000.00	26,000.00
10	50203010	DIGITAL Thermal Plate (Ultra-Blue RAYE) size 1430 x 1145mm, pc	pc	0	0	0	0	0.00	0	0	80	80	290,400.00	0	0	0	0	0.00	0	0	0	0	0.00	80	3,630.00	290,400.00
11	50203010	DIGITAL Thermal Plate Elite 30, size: 1030 x 800 mm, 30pcs/box	box	0	0	0	0	0.00	10	0	0	10	352,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	35,250.00	352,500.00
12	50203010	DIGITAL Thermal Plate Elite 30, size: 1030 x 1430 mm, 30pcs/box	box	0	0	0	0	0.00	0	5	0	5	177,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	35,500.00	177,500.00
13	50203010	DIGITAL Thermal Plate Elite 30, size: 1030 x 11145 mm, 30pcs/box	box	0	0	0	0	0.00	0	2	0	2	111,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	55,500.00	111,000.00
14	50203010	HEIDELBERG, Rubber Blanket, 800 x 1052mm, 4 ply, thickness 1.9mm	pc	0	0	0	0	0.00	6	0	0	6	82,800.00	0	0	0	0	0.00	0	0	0	0	0.00	6	13,800.00	82,800.00
15	50203010	IMAGE Remover for Negative Plates (Pen type)	pc	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
16	50203010	LAMINATOR Machine, Heavy Duty Hot & Cold Metal, A3	unit	0	0	0	0	0.00	0	2	0	2	20,000.00	1	0	0	1	10,000.00	0	0	0	0	0.00	3	10,000.00	30,000.00
17	50203010	LAMINATOR, Heavy duty for A4 JLM02-220	unit	0	0	0	0	0.00	1	0	0	1	6,525.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,525.00	6,525.00
18	50203010	MAP tube	pc	0	0	0	0	0.00	15	0	0	15	2,775.00	10	0	0	10	1,850.00	0	0	0	0	0.00	25	185.00	4,625.00
19	50203010	Mkro Fiber Cloth for Conservation	pc	0	0	5	5	2,390.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	478.00	2,390.00
20	50203010	OVEN Toaster, 3D	pc	0	0	1	1	2,500.00	1	0	0	1	2,500.00	1	0	0	1	2,500.00	0	0	0	0	0.00	3	2,500.00	7,500.00
21	50203010	PACKING Plastic, Underlay Foil, MV 031,789	roll	0	0	0	0	0.00	6	0	0	6	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	7,500.00	45,000.00
22	50203010	PUSH Cart, Hand Truck Platform Trolley, Foldable	unit	0	0	0	0	0.00	1	1	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,000.00	12,000.00
23	50203010	REFRIGERATOR 2.7 cu. ft Single door	unit	0	0	0	0	0.00	2	0	0	2	20,776.50	0	0	0	0	0.00	0	0	0	0	0.00	2	10,388.25	20,776.50
24	50203010	SHREDDER, Paper	unit	0	0	1	1	5,000.00	2	0	0	2	10,000.00	1	0	0	1	5,000.00	0	0	0	0	0.00	4	5,000.00	20,000.00
25	50203010	SHREDDER, Paper, Heavy Duty	unit	0	0	0	0	0.00	0	2	0	2	29,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,900.00	29,800.00
26	50203010	SOFT Dusting Brush for Conservation	pc	0	0	5	5	2,805.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	561.00	2,805.00
27	50203010	SUPER Absorbent Sponge for conservation	pc	0	0	5	5	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	260.00	1,300.00
28	50203010	TAG Board, Free (37" x 45")	pc	0	0	200	200	34,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	174.00	34,800.00
29	50203010	WATER Dispenser, Fujidenzo, FWD 1035B	unit	0	0	0	0	0.00	2	0	0	2	16,200.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,100.00	16,200.00
30	50203010	WHITEBOARD, double face with chromed, collapsible stand and rollers, 4 x 5 feet	unit	0	0	0	0	0.00	1	1	0	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
Office Furnitures & Fktures																										
1	50213070	CABINET, Document File, A3, 5 layers	pc	0	0	0	0	0.00	2	0	0	2	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,750.00	5,500.00
2	50213070	CABINET, Filing Cabinet, 4 drawers	pc	0	0	0	0	0.00	2	0	0	2	20,000.00	3	0	0	3	30,000.00	0	0	0	0	0.00	5	10,000.00	50,000.00
3	50213070	CABINET, Steel, Shelf Racking System, 72x36x18, 5 layers	pc	10	0	0	10	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	6,000.00	60,000.00
4	50213070	CABINET, Steel, 4 drawers	pc	0	0	1	1	14,700.00	1	0	0	1	14,700.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,700.00	29,400.00
5	50213070	CABINET, Steel, lateral, 3 drawers	pc	0	0	0	0	0.00	5	0	0	5	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	14,000.00	70,000.00
6	50213070	CHAIR, Staff, A38 Highback chair with armrest	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	60,000.00	0	0	0	0	0.00	5	12,000.00	60,000.00
7	50213070	CHAIR, Clerical	pc	0	0	0	0	0.00	2	0	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,000.00	14,000.00
8	50213070	CHAIR, Clerical mesh with metal arm rest and base	pc	0	0	0	0	0.00	10	10	0	20	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	7,500.00	150,000.00
9	50213070	CLOCK, Wall, Seiko KX 379B, Electric Wave	unit	0	0	0	0	0.00	3	0	0	3	11,106.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,702.00	11,106.00
10	50213070	CUP and Saucer, Luminae Flore Green, 12-piece set	set	0	0	0	0	0.00	2	0	0	2	6,902.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,451.00	6,902.00
11	50213070	DINNERWARE set, Corelle Livingware, 16 piece, Country Cottage, service for 4	set	0	0	0	0	0.00	1	0	0	1	7,234.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,234.00	7,234.00
12	50213070	DISPENSER, Jumbo Toilet Tissue	unit	0	0	0	0	0.00	0	1	0	1	6,762.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,762.00	6,762.00
13	50213070	LADDER, Aluminum, 3 step, 150kg.	pc	0	0	0	0	0.00	1	0	0	1	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,800.00	2,800.00
14	50213070	MAGAZINE File, Beige, 3 dividers with Drawer	pc	0	0	0	0	0.00	6	1	0	7	4,725.00	0	0	0	0	0.00	0	0	0	0	0.00	7	675.00	4,725.00
15	50213070	MOBILE Pedestal	unit	0	0	0	0	0.00	3	0	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,000.00	15,000.00
16	50213070	SOFA, 6 seaters	pc	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00

17	50213070	STAND Fan 16", The Wind 16S, Hanabishi	unit	0	0	0	0	0.00	2	0	0	2	3,770.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,885.00	3,770.00
Audio and Visual Presentation and Composing Equipment																										
1	50213070	PROJECTOR Screen, Collapsible	pc	0	0	0	0	0.00	0	1	0	1	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,000.00	13,000.00
Cleaning Equipment and Supplies																										
1	50203010	CLEANER, Contact	can	0	0	0	0	0.00	0	0	0	0	0.00	27	0	0	27	21,600.00	0	0	0	0	0.00	27	800.00	21,600.00
2	50203010	CLEANER, Laptop Screen & LCD Cleaning Kit	pack	0	0	0	0	0.00	0	23	0	23	10,005.00	53	0	0	53	23,055.00	0	0	0	0	0.00	76	435.00	33,060.00
3	50203010	CLEANER, PC	can	0	0	0	0	0.00	6	0	0	6	3,000.00	64	0	0	64	32,000.00	0	0	0	0	0.00	70	500.00	35,000.00
4	50203010	MASK, Half Mask Respirator	pc	0	0	0	0	0.00	16	0	0	16	35,420.00	0	0	0	0	0.00	0	0	0	0	0.00	16	2,213.75	35,420.00
5	50203010	REFRIGERATOR Towel	pc	0	0	0	0	0.00	0	5	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	100.00	500.00
6	50203010	WASTE bin 5 liter stainless	pc	0	0	0	0	0.00	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	4	800.00	3,200.00
Paper Material and Products																										
1	50203000	BOARD paper, Letter size, 200 gsm, High White (10pcs / pack)	pack	0	0	0	0	0.00	0	0	0	0	0.00	70	0	0	70	3,500.00	0	0	0	0	0.00	70	50.00	3,500.00
2	50203000	BOND paper, A3 size, Paper One, 80 gsm	ream	0	0	20	20	15,000.00	85	5	15	105	78,750.00	10	15	0	25	18,750.00	0	0	0	0	0.00	150	750.00	112,500.00
3	50203000	BOND paper, A4 size, Paper One, 70 gsm	ream	50	0	0	50	21,750.00	0	0	6	6	2,610.00	50	0	0	50	21,750.00	0	0	0	0	0.00	106	435.00	46,110.00
4	50203000	BOND paper, A4 size, Paper One, 80 gsm	ream	100	0	130	230	110,400.00	581	192	80	853	409,440.00	335	10	0	345	165,600.00	0	0	0	0	0.00	1428	480.00	685,440.00
5	50203000	BOND paper, Legal size, Paper One, 80 gsm	ream	25	0	10	35	18,900.00	310	35	25	370	199,800.00	95	15	0	110	59,400.00	0	0	0	0	0.00	515	540.00	278,100.00
6	50203000	BOND paper, Letter size, Paper One, 80 gsm	ream	25	0	20	45	19,575.00	70	23	0	93	40,455.00	15	0	0	15	6,525.00	0	0	0	0	0.00	153	435.00	66,555.00
7	50203000	BOND Paper, Multi-Purpose Ultra White, A4	ream	0	0	0	0	0.00	115	10	0	125	56,250.00	0	100	0	100	45,000.00	0	0	0	0	0.00	225	450.00	101,250.00
8	50203000	BOND Paper, Multi-Purpose Ultra White, Long	ream	0	0	0	0	0.00	120	10	0	130	61,750.00	0	100	0	100	47,500.00	0	0	0	0	0.00	230	475.00	109,250.00
9	50203000	BOOK Paper (38 x 52) 70 lbs/sheet	sheet	0	0	0	0	0.00	0	0	23000	23000	621,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23000	27.00	621,000.00
10	50203000	NOTEBOOK Corona, Spiral, 100 leaves 12x178mm	pc	0	0	0	0	0.00	30	0	0	30	1,110.00	0	0	0	0	0.00	0	0	0	0	0.00	30	37.00	1,110.00
11	50203000	NOTEBOOK Executive Writing, padded 100 leaves	pc	0	0	0	0	0.00	0	5	0	5	460.00	45	0	0	45	4,140.00	0	0	0	0	0.00	50	92.00	4,600.00
12	50203000	NOTEBOOK, Cattleya, spiral with cover	pc	0	0	0	0	0.00	31	25	0	56	2,898.00	0	15	0	15	776.25	0	0	0	0	0.00	71	51.75	3,674.25
13	50203000	NOTEBOOK, Corona, 100 sheets	pc	0	0	10	10	685.00	120	5	6	131	8,973.50	20	0	0	20	1,370.00	0	0	0	0	0.00	161	68.50	11,028.50
14	50203000	NOTEBOOK, Corona, 100 sheets, Spiral, 178 x 254mm	pc	0	0	0	0	0.00	12	30	0	42	5,040.00	0	0	0	0	0.00	0	0	0	0	0.00	42	120.00	5,040.00
15	50203000	NOTEBOOK, Corona, Spiral, 60 Leaves 152 x 216mm	pc	0	0	0	0	0.00	0	0	25	25	1,150.00	0	15	0	15	690.00	0	0	0	0	0.00	40	46.00	1,840.00
16	50203000	NOTEBOOK, Executive Organizer, with executive notebook, multiple card slots/pocket, pen holder, ID window, with zipper	pc	0	0	0	0	0.00	19	0	0	19	28,500.00	18	0	0	18	27,000.00	0	0	0	0	0.00	37	1,500.00	55,500.00
17	50203000	NOTEBOOK, Steno, Corona, 60L	pc	0	0	0	0	0.00	20	10	0	30	1,740.00	0	0	0	0	0.00	0	0	0	0	0.00	30	58.00	1,740.00
18	50203000	NOTEPAD, Full Adhesive Rolls, Post-it	pc	0	0	2	2	760.00	24	0	6	30	11,400.00	0	0	0	0	0.00	0	0	0	0	0.00	32	380.00	12,160.00
19	50203000	NOTEPAD, Stick-on, 2 7/8 in/po x 4 7/8/po, assorted color per pack	pack	0	0	0	0	0.00	1	0	0	1	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,100.00	1,100.00
20	50203000	NOTEPAD, Post-It, 2x3, 100 sheets per pad, assorted color per pack	pack	1	0	0	1	624.00	3	5	0	8	4,992.00	20	0	0	20	12,480.00	0	0	0	0	0.00	29	624.00	18,096.00
21	50203000	NOTEPAD, Post-It, 3x3, 100 sheets per pad, assorted color per pack	pack	1	0	0	1	830.00	38	13	8	59	48,970.00	30	0	0	30	24,900.00	0	0	0	0	0.00	90	830.00	74,700.00
22	50203000	NOTEPAD, Post-It, 3x4, 100 sheets per pad, assorted color per pack	pack	1	0	0	1	1,000.00	3	2	0	5	5,000.00	6	0	0	6	6,000.00	0	0	0	0	0.00	12	1,000.00	12,000.00
23	50203000	NOTEPAD, Post-It, Assorted Color (76mm x 76mm)	pad	0	0	0	0	0.00	51	0	0	51	6,120.00	0	10	0	10	1,200.00	0	0	0	0	0.00	61	120.00	7,320.00
24	50203000	NOTEPAD, Post-It, strip, assorted color	pc	0	0	0	0	0.00	17	20	0	37	8,140.00	0	0	0	0	0.00	0	0	0	0	0.00	37	220.00	8,140.00
25	50203000	ORGANIZER, Documentary	pc	0	0	0	0	0.00	2	10	0	12	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	500.00	6,000.00
26	50203000	PAPER, Board, white, plain, Legal, 10 sheet/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	180.00	0	0	0	0	0.00	3	60.00	180.00
27	50203000	PAPER, Chart, 38" x 52", 120 lbs, pc	pc	0	0	0	0	0.00	0	0	10000	10000	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10000	50.00	500,000.00
28	50203000	PAPER, Glossy (36" x 50 yards) OCE	roll	0	0	0	0	0.00	0	7	0	7	40,950.00	0	0	0	0	0.00	0	0	0	0	0.00	7	5,850.00	40,950.00

29	50203000	PAPER, HP Coated, 6567B, 42"x150ft, roll	roll	0	0	0	0	0.00	15	0	0	15	43,500.00	0	0	0	0	0.00	0	0	0	0	0.00	15	2,900.00	43,500.00
30	50203000	PAPER, HP Coated, C6020B, 36"x150ft, roll	roll	0	0	0	0	0.00	0	0	90	90	855,000.00	0	0	0	0	0.00	0	0	0	0	0.00	90	9,500.00	855,000.00
31	50203000	PAPER, HP T795, Coated Plotter Paper	roll	0	0	0	0	0.00	30	0	0	30	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	5,000.00	150,000.00
32	50203000	PAPER, MAP Paper 26" x 38" 70 lbs.	shts	0	0	0	0	0.00	25000	0	0	25000	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25000	20.00	500,000.00
33	50203000	PAPER, Map Paper 28"x 38", 120lbs	shts	0	0	0	0	0.00	38,000	20000	0	58,000	2,030,000.00	0	0	0	0	0.00	0	0	0	0	0.00	58000	35.00	2,030,000.00
34	50203000	PAPER, Map, 40"x 56", 120 lbs	sheets	0	0	0	0	0.00	5000	0	0	5000	350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5000	70.00	350,000.00
35	50203000	PAPER, Parchment	pack	0	0	0	0	0.00	0	5	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
36	50203000	PAPER, Parchment, A4	ream	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	2	5,000.00	10,000.00
37	50203000	PAPER, Parchment, Colored, 90 gsm, 10sheets/pack	pack	0	0	0	0	0.00	0	50	0	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	50.00	2,500.00
38	50203000	PAPER, Photo, Glossy, A4, 10pcs/pack	pack	0	0	5	5	500.00	15	14	0	29	2,900.00	0	0	0	0	0.00	0	0	0	0	0.00	34	100.00	3,400.00
39	50203000	PAPER, Photo, A4, 20pcs/pack	pack	0	0	1	1	270.00	1	0	5	6	1,620.00	0	0	0	0	0.00	0	0	0	0	0.00	7	270.00	1,890.00
40	50203000	PAPER, Photo, Glossy, 36" x 50 yards	roll	0	0	2	2	14,000.00	10	0	0	10	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	7,000.00	84,000.00
41	50203000	PAPER, Photo, Glossy, A4, 10 sheets/pack	pack	0	0	2	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	100.00	200.00
42	50203000	PAPER, Photo, Glossy, A4, 20 sheets/pack	pack	0	0	2	2	500.00	12	0	0	12	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	14	250.00	3,500.00
43	50203000	PAPER, Photo, HP Advance, A4, 20pcs/pack	pack	0	0	0	0	0.00	6	8	0	14	5,166.00	0	10	0	10	3,690.00	0	0	0	0	0.00	24	369.00	8,856.00
44	50203000	PAPER, Photo, HP Univ. Semi-gloss, 36" x 100', roll	roll	0	0	0	0	0.00	0	0	10	10	155,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	15,550.00	155,500.00
45	50203000	PAPER, Photo, Kodak, Inkjet, A3, 230 gsm, High Glossy, 20pcs/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	2,000.00	0	0	0	0	0.00	5	400.00	2,000.00
46	50203000	PAPER, Photo, Kodak, Inkjet, High Glossy, A3, 230 gsm	pack	0	0	2	2	800.00	0	0	0	0	0.00	3	0	0	3	1,200.00	0	0	0	0	0.00	5	400.00	2,000.00
47	50203000	PAPER, Photo, legal, 20/pack	pack	0	0	0	0	0.00	0	6	0	6	2,334.00	10	0	0	10	3,890.00	0	0	0	0	0.00	16	389.00	6,224.00
48	50203000	PAPER, Photo, Matte, 36" x 50 yards	roll	0	0	0	0	0.00	0	1	0	1	5,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,850.00	5,850.00
49	50203000	PAPER, Plotter (36" x 50 yards) OCE	roll	0	0	50	50	60,000.00	30	30	16	76	91,200.00	0	0	0	0	0.00	0	0	0	0	0.00	126	1,200.00	151,200.00
50	50203000	PAPER, Plotter (36" x 50 yards), 3" core	roll	0	0	0	0	0.00	0	12	0	12	32,760.00	0	0	0	0	0.00	0	0	0	0	0.00	12	2,730.00	32,760.00
51	50203000	PAPER, Plotter (36" x 50 yards), Coated	roll	0	0	0	0	0.00	29	10	0	39	156,000.00	0	0	0	0	0.00	0	0	0	0	0.00	39	4,000.00	156,000.00
52	50203000	PAPER, Plotter (42"x 50 yards), Coated	roll	0	0	0	0	0.00	0	10	0	10	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	6,000.00	60,000.00
53	50203000	PAPER, Premium Glossy, Photo (118mm x 30m), 260 gsm, Eco Solvent	roll	0	0	0	0	0.00	0	6	0	6	114,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	19,000.00	114,000.00
54	50203000	PAPER, Premium Glossy, Photo (914mm x 30m), 260 gsm, Eco Solvent	roll	0	0	0	0	0.00	0	6	0	6	96,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	16,000.00	96,000.00
55	50203000	PAPER, Proofing, Plotter (42"x 50 yards), Plain	roll	0	0	0	0	0.00	0	6	0	6	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	6,000.00	36,000.00
56	50203000	PAPER, Proofing, Plotter (42"x 50 yards), Semi-glossy	roll	0	0	0	0	0.00	0	8	0	8	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	7,500.00	60,000.00
57	50203000	PAPER, Thermal, Fax Paper 216 x 30	roll	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	1,350.00	0	0	0	0	0.00	15	90.00	1,350.00
58	50203000	PAPER, TRACING, 42 x 20 yards (80/85 gsm)	roll	0	0	0	0	0.00	0	1	0	1	2,550.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,550.00	2,550.00
59	50203000	PAPER, Wrapping, Brown, 4 width 47 inches	roll	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
60	50203000	PAPER, Writing Pad, Yellow, Merit	pad	0	0	0	0	0.00	57	10	0	67	10,050.00	10	0	0	10	1,500.00	0	10	0	10	1,500.00	87	150.00	13,050.00
61	50203000	PAYROLL Paper, , 11 x 14 7/8 - 2ply, box	box	0	0	0	0	0.00	0	30	0	30	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	900.00	27,000.00
62	50203000	PAYSLIP Paper, 11 x 9 1/2 - 3ply, pack	pack	0	0	0	0	0.00	0	5	0	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
63	50203000	SPECIAL Paper, 200 gsm, Letter, White, Fine Paper Workx	pack	0	0	0	0	0.00	0	30	0	30	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	30	60.00	1,800.00
64	50203000	STICKER Paper, Glossy, A4, 10 pcs/pack	pack	0	0	2	2	112.00	20	27	0	47	2,632.00	0	5	0	5	280.00	0	0	0	0	0.00	54	56.00	3,024.00
65	50203000	STICKER Paper, Matte, A4, 10 pcs/pack	pack	5	0	10	15	2,250.00	37	10	0	47	7,050.00	10	5	0	15	2,250.00	0	0	0	0	0.00	77	150.00	11,550.00
66	50203000	STICKER Paper, Matte, A4, WHITE 10'S	pack	0	0	2	2	160.00	61	0	0	61	4,880.00	0	0	0	0	0.00	0	0	0	0	0.00	63	80.00	5,040.00

Lighting & Fixtures & Accessories																										
1	50204020	BULB, Firefly, LED, EBI12DL, 12w	pc	0	0	0	0	0.00	10	0	0	10	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	10	340.00	3,400.00
Electrical Equipment & Components & Supplies																										
1	50204020	AUTOMOTIVE Diesel Oil, lube oil, engine oil, gasoline	lot	0	1	0	1	7,000,000.00	1	0	1	2	14,000,000.00	0	1	0	1	7,000,000.00	1	0	0	1	7,000,000.00	5	7,000,000.00	35,000,000.00
2	50204020	EXTENSION Cord, Omni, 5 gang with individual switch and 2 USB port	pc	0	0	0	0	0.00	0	4	0	4	5,200.00	3	0	0	3	3,900.00	0	0	0	0	0.00	7	1,300.00	9,100.00
3	50204020	EXTENSION Wheel, 15 meter	unit	0	0	0	0	0.00	0	3	0	3	5,652.00	0	2	0	2	3,768.00	0	0	0	0	0.00	5	1,884.00	9,420.00
4	50204020	EXTENSION Cord, Akarl AEC-88K5, 5 gang with individual switch and 2 USB port	pc	0	0	3	3	2,550.00	2	3	0	5	4,250.00	0	2	0	2	1,700.00	0	0	0	0	0.00	10	850.00	8,500.00
5	50204020	SOLDERING Lead	spool	0	0	0	0	0.00	10	0	0	10	3,000.00	3	0	0	3	900.00	0	0	0	0	0.00	13	300.00	3,900.00
6	50204020	SURGE Protector, Voltage, Panther, 5meters	pc	1	0	0	1	700.00	4	0	0	4	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	5	700.00	3,500.00
Computer Supplies																										
1	50203010	ADAPTER, HDMI to VGA	pc	0	0	0	0	0.00	0	1	0	1	580.00	4	0	0	4	2,320.00	0	0	0	0	0.00	5	580.00	2,900.00
2	50203010	ADAPTER, Cable (VGA to USB type C)	pc	3	0	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,000.00	9,000.00
3	50203010	ADAPTER, Universal Power	pc	0	0	0	0	0.00	5	0	0	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,000.00	5,000.00
4	50203010	BACKPACK, Northface	pc	0	0	0	0	0.00	0	5	0	5	42,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	8,500.00	42,500.00
5	50203010	BAG, Tripod, Waterproof, Custom Made	pc	0	0	0	0	0.00	0	12	0	12	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	2,500.00	30,000.00
6	50203010	BIT CARD, Asus GTX1050TI-4G Phoenix 4GB DDR 128 Bit	unit	0	0	0	0	0.00	0	4	0	4	37,128.00	0	0	0	0	0.00	0	0	0	0	0.00	4	9,282.00	37,128.00
7	50203010	CABLE, HDMI Male to VGA Female Video Converter Adapter ,20 cm	pc	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	2,000.00	0	0	0	0	0.00	2	1,000.00	2,000.00
8	50203010	CABLE, Cat 6	roll	0	0	0	0	0.00	1	0	0	1	10,800.00	3	0	0	3	32,400.00	0	0	0	0	0.00	4	10,800.00	43,200.00
9	50203010	CABLE Wire Organizer	unit	0	0	0	0	0.00	2	0	0	2	300.00	0	0	0	0	0.00	0	0	0	0	0.00	2	150.00	300.00
10	50203010	CHARGER, Laptop, Lenovo G40-80	unit	0	0	0	0	0.00	0	2	0	2	2,378.00	0	2	0	2	2,378.00	0	0	0	0	0.00	4	1,189.00	4,756.00
11	50203010	CPU Fan	unit	0	0	0	0	0.00	1	0	0	1	1,740.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,740.00	1,740.00
12	50203010	CASE, Tablet, 10	pc	0	0	0	0	0.00	0	3	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,500.00	4,500.00
13	50203010	CASE, Mid-Tower, Thermaltake Versa H21	unit	0	0	0	0	0.00	0	2	0	2	6,534.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,267.00	6,534.00
14	50203010	CASING	pc	0	0	0	0	0.00	1	0	0	1	4,582.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,582.00	4,582.00
15	50203010	DIGITAL, Multi-tester 6000 counts	unit	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	0	0	0.00	10	1,500.00	15,000.00
16	50203010	DVD writer, External	unit	0	0	0	0	0.00	0	2	0	2	4,350.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,175.00	4,350.00
17	50203010	FLASH Drive, 16GB USB 2.0,plug and play	unit	0	0	0	0	0.00	0	0	40	40	28,000.00	10	0	0	10	7,000.00	0	0	0	0	0.00	50	700.00	35,000.00
18	50203010	FLASH Drive, 32GB USB 2.0,plug and play	unit	0	0	4	4	4,000.00	21	0	0	21	21,000.00	40	15	0	55	55,000.00	0	0	0	0	0.00	80	1,000.00	80,000.00
19	50203010	FLASH Drive, 32GB USB	unit	0	0	0	0	0.00	12	0	0	12	10,200.00	5	0	0	5	4,250.00	0	0	0	0	0.00	17	850.00	14,450.00
20	50203010	FLASH Drive, 32GB, Micro Duo 3.0, USB OTG	unit	0	0	3	3	2,250.00	0	10	0	10	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	13	750.00	9,750.00
21	50203010	FLASH Drive, 64GB, Micro Duo 3.0, USB OTG	unit	0	0	4	4	9,240.00	10	12	0	22	50,820.00	0	0	0	0	0.00	0	0	0	0	0.00	26	2,310.00	60,060.00
22	50203010	FLASH Drive, 64GB, Sandisk IXPAND	unit	0	0	0	0	0.00	10	5	0	15	59,250.00	0	0	0	0	0.00	0	0	0	0	0.00	15	3,950.00	59,250.00
23	50203010	FLASH DRIVE, External, for IOS, Android and MAC PC, dual USB 128GB	pc	0	0	0	0	0.00	2	2	0	4	18,000.00	10	0	0	10	45,000.00	0	0	0	0	0.00	14	4,500.00	63,000.00
24	50203010	FLASH DRIVE, Micro Duo 3.0, USB OTG, 128 GB	pc	0	0	0	0	0.00	0	0	0	0	0.00	18	0	0	18	81,000.00	0	0	0	0	0.00	18	4,500.00	81,000.00
25	50203010	GRAPHICS, Kingston yperX Fury Black 2400 MHz DDR4 32 GB	pc	0	0	0	0	0.00	0	4	0	4	55,220.00	0	0	0	0	0.00	0	0	0	0	0.00	4	13,805.00	55,220.00
26	50203010	HARD Disk Docking Station, USB 3.0	pc	0	0	0	0	0.00	4	0	0	4	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	2,500.00	10,000.00
27	50203010	HARD Drive, Internal, 1 TB	unit	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
28	50203010	HARD Drive, 480GB SATA SSD, Kingston	unit	0	0	0	0	0.00	1	0	0	1	11,455.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,455.00	11,455.00
29	50203010	HARD Drive, 2TB SATA 3.5 inch, Seagate	unit	0	0	0	0	0.00	0	2	0	2	10,848.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,424.00	10,848.00
30	50203010	HARD Drive, Portable External, Seagate, 1TB	pc	0	0	0	0	0.00	8	0	0	8	35,944.00	10	0	0	10	44,930.00	0	0	0	0	0.00	18	4,493.00	80,874.00
31	50203010	HARD Drive, Portable External (2.5') 1 TB	unit	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
32	50203010	HARD Drive, Portable External (2.5') 2 TB	unit	0	0	3	3	19,200.00	9	5	0	14	89,600.00	0	4	0	4	25,600.00	0	0	0	0	0.00	21	6,400.00	134,400.00

33	50203010	HARD Drive, Portable HDD, Seagate HHD, 2 TB pocket size	unit	1	0	0	1	8,500.00	0	0	0	0	0.00	2	0	0	2	17,000.00	0	0	0	0	0.00	3	8,500.00	25,500.00
34	50203010	HARD Drive, Portable External, Seagate, 4TB	pc	0	0	0	0	0.00	29	3	0	32	416,000.00	0	0	0	0	0.00	0	0	0	0	0.00	32	13,000.00	416,000.00
35	50203010	HARD Drive, Portable External, Backup plus, USB 3.0, 4TB	unit	0	0	0	0	0.00	0	4	0	4	46,800.00	0	0	0	0	0.00	0	0	0	0	0.00	4	11,700.00	46,800.00
36	50203010	KEYBOARD, Logitech Ultra Flat	pc	0	0	0	0	0.00	8	3	0	11	39,116.00	0	0	0	0	0.00	0	0	0	0	0.00	11	3,556.00	39,116.00
37	50203010	LASER POINTER, Wireless Presenter, Logitech, Red	pc	0	0	0	0	0.00	0	2	0	2	6,400.00	2	1	0	3	9,600.00	0	0	0	0	0.00	5	3,200.00	16,000.00
38	50203010	MEMORY, Micro SD 4 GB	unit	0	0	0	0	0.00	20	0	0	20	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	400.00	8,000.00
39	50203010	MEMORY, Micro SD 16 GB Class 10	unit	0	0	15	15	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	500.00	7,500.00
40	50203010	MEMORY, Micro SD 32 GB Class 10	pc	0	0	1	1	1,300.00	13	0	0	13	16,900.00	5	0	0	5	6,500.00	0	0	0	0	0.00	19	1,300.00	24,700.00
41	50203010	MEMORY, Micro SD 128 GB Class 10	pc	0	0	0	0	0.00	0	1	0	1	7,685.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,685.00	7,685.00
42	50203010	MEMORY, SD Card, Ultra SDHC 32GB Class 10	pc	0	0	0	0	0.00	1	10	0	11	11,165.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,015.00	11,165.00
43	50203010	MEMORY, Micro SD 64 GB, with adapter	unit	0	0	3	3	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	2,200.00	6,600.00
44	50203010	MOUSE, SPM170SB Mini Retractable	unit	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	4,000.00	0	0	0	0	0.00	5	800.00	4,000.00
45	50203010	MOTHERBOARD	unit	0	0	0	0	0.00	2	0	0	2	15,950.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,975.00	15,950.00
46	50203010	MOTHERBOARD, Asus ROG Maximus IX Hero Z270 LGA 1151 ATX	unit	0	0	0	0	0.00	0	4	0	4	46,928.00	0	0	0	0	0.00	0	0	0	0	0.00	4	11,732.00	46,928.00
47	50203010	MOUSE, Wireless, Black	unit	0	0	0	0	0.00	0	10	0	10	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,700.00	17,000.00
48	50203010	MOUSE, USB	pc	0	0	3	3	1,050.00	30	0	10	40	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	43	350.00	15,050.00
49	50203010	MOUSE, M535, Wireless, Black, Logitech	unit	0	0	0	0	0.00	0	10	0	10	30,000.00	5	0	0	5	15,000.00	0	0	0	0	0.00	15	3,000.00	45,000.00
50	50203010	MOUSE, Wireless	unit	0	0	3	3	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	1,750.00	8	350.00	2,800.00
51	50203010	MOUSEPAD, MM200 corsair, 360mm	pc	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	18,000.00	0	0	0	0	0.00	15	1,200.00	18,000.00
52	50203010	MOUSEPAD, with wrist rest	pc	0	0	6	6	3,900.00	9	0	0	9	5,850.00	0	0	0	0	0.00	0	0	0	0	0.00	15	650.00	9,750.00
53	50203010	MOUSEPAD, extra large (80cm x 30cm)	pc	0	0	15	15	3,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	250.00	3,750.00
54	50203010	PROCESSOR, Intel Core i7-770k (8M Cache, up to 4.50 GHz)	unit	0	0	0	0	0.00	0	4	0	4	54,944.00	0	0	0	0	0.00	0	0	0	0	0.00	4	13,736.00	54,944.00
55	50203010	RAM	unit	0	0	0	0	0.00	1	0	0	1	13,470.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,470.00	13,470.00
56	50203010	RJ45	pc	0	0	0	0	0.00	0	0	0	0	0.00	1000	0	0	1000	10,000.00	0	0	0	0	0.00	1000	10.00	10,000.00
57	50203010	RJ45 Rubber Boots	pc	0	0	0	0	0.00	0	0	0	0	0.00	1000	0	0	1000	10,000.00	0	0	0	0	0.00	1000	10.00	10,000.00
58	50203010	SCREEN Protective Film for Computer Monitor	pc	0	0	0	0	0.00	0	9	0	9	33,300.00	0	0	0	0	0.00	0	3	0	0	0.00	9	3,700.00	33,300.00
59	50203010	STORAGE, 500 GB 869 EVO SSD SATA, Samsung	unit	0	0	0	0	0.00	0	2	0	2	25,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	12,980.00	25,960.00
70	50203010	USB HUB, 3.0, 6 port	unit	0	0	0	0	0.00	5	3	0	8	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,500.00	12,000.00
Common ICT Equipment																										
1	50203010	MEMORY, 8GBx4 DDR3	pc	0	0	0	0	0.00	10	0	0	10	27,940.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,794.00	27,940.00
2	50203010	MONITOR, Samsung S23C350H 23-Inch LED with VGA/HDMI	unit	0	0	5	5	59,400.00	0	2	0	2	23,760.00	0	0	0	0	0.00	0	0	0	0	0.00	7	11,880.00	83,160.00
3	50203010	NETBOOK, 14" FHD Quad Core, Windows 10, Asus	unit	0	0	0	0	0.00	0	2	0	2	29,800.00	0	2	0	2	29,800.00	0	0	0	0	0.00	4	14,900.00	59,600.00
4	50203010	POCKET Wifi, 4G	unit	0	0	0	0	0.00	3	0	0	3	8,700.00	0	0	0	0	0.00	0	0	0	0	0.00	3	2,900.00	8,700.00
5	50203010	POWER Supply, ATX 750watts	unit	0	0	0	0	0.00	5	0	0	5	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	6,000.00	30,000.00
6	50203010	POWER Supply, Thermaltake Smart RGB 700W (SPR-0700NHSAW)	unit	0	0	0	0	0.00	0	2	0	2	9,240.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,620.00	9,240.00
7	50203010	POWER Supply - Computer	unit	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
8	50203010	PRINTER, Canon Pixma MP287	unit	0	0	0	0	0.00	0	2	0	2	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,500.00	11,000.00
9	50203010	PRINTER, EPSON L465	unit	0	0	0	0	0.00	0	2	0	2	29,900.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,950.00	29,900.00
10	50203010	PRINTER, HP Deskjet Ink Advantage 4645 eAll-In-One	unit	0	0	0	0	0.00	1	0	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,000.00	9,000.00
11	50203010	PRINTER, HP Deskjet Ink Advantage 2645 All-In-One	pc	0	0	0	0	0.00	1	0	0	1	6,196.50	0	0	0	0	0.00	0	0	0	0	0.00	1	6,196.50	6,196.50
12	50203010	PRINTER, HP Deskjet Ink Advantage 2675 All-In-One	unit	0	0	0	0	0.00	0	1	0	1	8,650.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,650.00	8,650.00
13	50203010	PRINTER, HP Deskjet Ink Advantage 4515 E All-In-One	pc	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
14	50203010	PRINTER, HP Officejet 7612 Wide format E-All-In-One	unit	0	0	0	0	0.00	2	0	0	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	12,000.00	24,000.00
15	50203010	PRINTER, HP Officejet Pro 7720 Wide	unit	0	0	0	0	0.00	0	3	0	3	44,250.00	0	0	0	0	0.00	0	0	0	0	0.00	3	14,750.00	44,250.00

16	50203010	PROJECTOR Top Case and Cooling Fan	unit	0	0	0	0	0.00	0	1	0	1	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,500.00	12,500.00
17	50203010	PROJECTOR Lamp Bulb and LCD Screen	unit	0	0	0	0	0.00	0	1	0	1	14,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,500.00	14,500.00
18	50203010	PROJECTOR Lens	unit	0	0	0	0	0.00	0	1	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
19	50203010	PROJECTOR Motherboard	unit	0	0	0	0	0.00	0	1	0	1	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,000.00	13,000.00
20	50203010	ROUTER, Wifi/Network	unit	0	0	0	0	0.00	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
21	50203010	SOFTWARE, Antivirus, Norton 360, 1 license per box	license	0	0	0	0	0.00	9	0	0	9	20,880.00	0	0	0	0	0.00	0	0	0	0	0.00	9	2,320.00	20,880.00
22	50203010	SOFTWARE, Antivirus, Norton Internet Security	license	0	0	0	0	0.00	0	2	0	2	3,080.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,540.00	3,080.00
23	50203010	SOFTWARE, Microsoft Office Home and Student 2016	license	0	0	0	0	0.00	0	2	0	2	16,336.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,168.00	16,336.00
24	50203010	SOFTWARE, WIN 10 Pro 64-bit	license	0	0	0	0	0.00	1	2	0	3	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	15,000.00	45,000.00
25	50203010	SPEAKER, Altec Lansing T2	unit	0	0	0	0	0.00	0	5	0	5	39,800.00	0	0	0	0	0.00	0	0	0	0	0.00	5	7,960.00	39,800.00
26	50203010	TABLET, Android, 10.1	unit	0	0	4	4	58,000.00	3	0	0	3	43,500.00	0	0	0	0	0.00	0	0	0	0	0.00	7	14,500.00	101,500.00
27	50203010	UPS Accu-Power, AT1200	unit	0	0	0	0	0.00	0	13	0	13	65,000.00	0	0	0	0	0.00	0	0	0	0	0.00	13	5,000.00	65,000.00
28	50203010	UPS, APC, 650VA	unit	0	0	5	5	44,375.00	11	0	0	11	97,625.00	4	0	0	4	35,500.00	0	0	0	0	0.00	20	8,875.00	177,500.00
29	50203010	UPS (APC 1100V)	unit	0	0	0	0	0.00	6	0	0	6	71,280.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,880.00	71,280.00
30	50203010	UPS, APC BX1100LI-MS Back-UPS 550 Watts/1100VA, 230V, AVR, Universal and IEC Sockets	unit	0	0	0	0	0.00	0	12	0	12	102,660.00	0	0	0	0	0.00	0	0	0	0	0.00	12	8,555.00	102,660.00
31	50203010	UPS APCRBC110 Battery	unit	0	0	0	0	0.00	5	6	0	11	15,950.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,450.00	15,950.00
32	50203010	VIDEO Card	unit	0	0	0	0	0.00	10	0	0	10	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	7,500.00	75,000.00
33	50203010	VIDEO Card, EVGA GeForce GTX 660 SC-2 2GB DDR5 192 Bit o2G-P\$-2661-KR 1046MHZ Base Clock	unit	0	0	0	0	0.00	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,000.00	12,000.00
Consumables																										
1	50203000	DRUM Cartridge Fujif Xerox (DocuCentre IV C4475)	cart	0	0	0	0	0.00	0	1	0	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	80,000.00	80,000.00
2	50203000	FAX Film, Panasonic KXFP711	pc	0	0	0	0	0.00	10	0	0	10	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,100.00	11,000.00
3	50203000	IMAGING Drum Unit, HP Color Laserjet MFP M176n, (CE314A.126A.CE-314A)	cart	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00
4	50203000	INK Cartridge, Canon MP198 (40) Black	cart	0	0	0	0	0.00	0	10	0	10	9,500.00	0	5	0	5	4,750.00	0	0	0	0	0.00	15	950.00	14,250.00
5	50203000	INK Cartridge, Canon E407(47) Black	cart	0	0	0	0	0.00	20	45	0	65	29,250.00	0	5	0	5	2,250.00	0	0	0	0	0.00	70	450.00	31,500.00
6	50203000	INK Cartridge, Canon E407 (57) Tri-color	cart	0	0	0	0	0.00	20	45	0	65	65,000.00	5	0	0	5	5,000.00	0	0	0	0	0.00	70	1,000.00	70,000.00
7	50203000	INK Cartridge, Canon PG-47, Black	cart	0	0	0	0	0.00	12	0	0	12	8,520.00	0	0	0	0	0.00	0	0	0	0	0.00	12	710.00	8,520.00
8	50203000	INK Cartridge, Canon PG-57, Colored	cart	0	0	0	0	0.00	11	0	0	11	7,810.00	0	0	0	0	0.00	0	0	0	0	0.00	11	710.00	7,810.00
9	50203000	INK Cartridge Canon E-510-(CL-98) Tri-color	cart	0	0	0	0	0.00	14	0	0	14	14,280.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,020.00	14,280.00
10	50203000	INK Cartridge Canon E-510-(CL-88) Black	cart	0	0	0	0	0.00	11	0	0	11	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,500.00	16,500.00
11	50203000	INK Cartridge Canon PG-88 Black	cart	0	0	0	0	0.00	0	3	0	3	2,385.00	0	0	0	0	0.00	0	0	0	0	0.00	3	795.00	2,385.00
12	50203000	INK Cartridge Canon PG-98 Tri-color	cart	0	0	0	0	0.00	0	3	0	3	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	3	800.00	2,400.00
13	50203000	INK Cartridge, Canon CL-741, Tri-Color	cart	0	0	0	0	0.00	0	6	0	6	8,040.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,340.00	8,040.00
14	50203000	INK Cartridge, Canon PG-740, Black	cart	0	0	0	0	0.00	0	7	0	7	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7	1,000.00	7,000.00
15	50203000	INK Cartridge, Canon CL-831, Color	cart	0	0	0	0	0.00	0	10	0	10	11,200.00	0	5	0	5	5,600.00	0	0	0	0	0.00	15	1,120.00	16,800.00
16	50203000	INK Cartridge, Canon PGI 751 (Cyan, Magenta, Yellow, Black)	cart	0	0	0	0	0.00	5	0	0	5	5,200.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,040.00	5,200.00
17	50203000	INK Cartridge, Canon IP2700 (810) Black	cart	0	0	0	0	0.00	40	20	0	60	84,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60	1,400.00	84,000.00
18	50203000	INK Cartridge, Canon IP2700 (811) Tri Color	cart	0	0	0	0	0.00	33	10	0	43	77,400.00	0	0	0	0	0.00	0	0	0	0	0.00	43	1,800.00	77,400.00
19	50203000	INK Cartridge, Canon IX6560 (CLI-725) PGBK	cart	0	0	0	0	0.00	30	15	0	45	38,250.00	0	0	0	0	0.00	0	0	0	0	0.00	45	850.00	38,250.00
20	50203000	INK Cartridge, Canon IX6560 (CLI-726BK) Black	cart	0	0	0	0	0.00	0	20	0	20	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	20	780.00	15,600.00
21	50203000	INK Cartridge, Canon IX6560 (CLI-726C) Cyan	cart	0	0	0	0	0.00	0	10	0	10	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	780.00	7,800.00
22	50203000	INK Cartridge, Canon IX6560 (CLI-726M) Magenta	cart	0	0	0	0	0.00	0	10	0	10	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	780.00	7,800.00

23		INK Cartridge, Canon IX6560 (CLI-726Y) Yellow	cart	0	0	0	0	0.00	0	10	0	10	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	780.00	7,800.00
24	50203000	INK CARTRIDGE, Canon PFI-102C	cart	0	0	0	0	0.00	5	10	0	15	103,305.00	0	0	0	0	0.00	0	0	0	0	0.00	15	6,887.00	103,305.00
25	50203000	INK CARTRIDGE, Canon PFI-102Y	cart	0	0	0	0	0.00	5	10	0	15	103,305.00	0	0	0	0	0.00	0	0	0	0	0.00	15	6,887.00	103,305.00
26	50203000	INK CARTRIDGE, Canon PFI-104M	cart	0	0	0	0	0.00	5	10	0	15	103,305.00	0	0	0	0	0.00	0	0	0	0	0.00	15	6,887.00	103,305.00
27	50203000	INK CARTRIDGE, Canon PFI-102MBK	cart	0	0	0	0	0.00	5	15	0	20	137,740.00	0	0	0	0	0.00	0	0	0	0	0.00	20	6,887.00	137,740.00
28	50203000	INK CARTRIDGE, Canon PFI-102BK	cart	0	0	0	0	0.00	5	15	0	20	137,740.00	0	0	0	0	0.00	0	0	0	0	0.00	20	6,887.00	137,740.00
29	50203000	INK Cartridge, CANON PGI-2700, Black XL	cart	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	21,750.00	0	0	0	0	0.00	10	2,175.00	21,750.00
30	50203000	INK Cartridge, CANON PGI-2700, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	0	0	0.00	10	1,500.00	15,000.00
31	50203000	INK Cartridge, CANON PGI-2700, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	0	0	0.00	10	1,500.00	15,000.00
32	50203000	INK Cartridge, CANON PGI-2700, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	0	0	0.00	10	1,500.00	15,000.00
33	50203000	Epson Ink Bottle 001, Black	bottle	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	19,500.00	0	0	0	0	0.00	30	650.00	19,500.00
34	50203000	Epson Ink Bottle 001, Cyan	bottle	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	16,250.00	0	0	0	0	0.00	25	650.00	16,250.00
35	50203000	Epson Ink Bottle 001, Yellow	bottle	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	16,250.00	0	0	0	0	0.00	25	650.00	16,250.00
36	50203000	Epson Ink Bottle 001, Magenta	bottle	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	16,250.00	0	0	0	0	0.00	25	650.00	16,250.00
37	50203000	INK Cartridge, Epson SC-T7270 Map Plotter, full set	set	0	0	0	0	0.00	5	0	0	5	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	100,000.00	500,000.00
38	50203000	INK Cartridge, Epson T6641 Bottle Ink Black	cart	0	0	0	0	0.00	56	0	0	56	18,872.00	20	0	0	20	6,740.00	0	0	0	0	0.00	76	337.00	25,612.00
39	50203000	INK Cartridge, Epson T6642 Bottle Ink Cyan	cart	0	0	0	0	0.00	56	0	0	56	18,872.00	15	0	0	15	5,055.00	0	0	0	0	0.00	71	337.00	23,927.00
40	50203000	INK Cartridge, Epson T6643 Bottle Ink Magenta	cart	0	0	0	0	0.00	56	0	0	56	18,872.00	15	0	0	15	5,055.00	0	0	0	0	0.00	71	337.00	23,927.00
41	50203000	INK Cartridge, Epson T6644 Bottle Ink Yellow	cart	0	0	0	0	0.00	56	0	0	56	18,872.00	15	0	0	15	5,055.00	0	0	0	0	0.00	71	337.00	23,927.00
42	50203000	INK Cartridge, Epson 664, Black	bottle	0	0	20	20	5,000.00	35	0	0	35	8,750.00	0	0	0	0	0.00	0	0	0	0	0.00	55	250.00	13,750.00
43	50203000	INK Cartridge, Epson 664, Cyan	bottle	0	0	20	20	5,000.00	30	0	0	30	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	250.00	12,500.00
44	50203000	INK Cartridge, Epson 664, Magenta	bottle	0	0	20	20	5,000.00	30	0	0	30	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	250.00	12,500.00
45	50203000	INK Cartridge, Epson 664, Yellow	bottle	0	0	20	20	5,000.00	30	0	0	30	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	250.00	12,500.00
46	50203000	INK Cartridge, Epson S015327 Black	cart	0	0	0	0	0.00	0	8	0	8	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	8	400.00	3,200.00
47	50203000	INK Cartridge, Epson Sure Color T7270, T6921 Photo	cart	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
48	50203000	INK Cartridge, Epson Sure Color T7270, T6922 Cyan	cart	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
49	50203000	INK Cartridge, Epson Sure Color T7270, T6923	cart	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
50	50203000	INK Cartridge, Epson Sure Color T7270, T6924	cart	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
51	50203000	INK Cartridge, Epson Sure Color T7270, T6925	cart	0	0	0	0	0.00	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
52	50203000	INK Cartridge, Epson 9000 Plotter, Cyan, T8242	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
53	50203000	INK Cartridge, Epson 9000 Plotter, Orange, T824A	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
54	50203000	INK Cartridge, Epson 9000 Plotter, Yellow, T8244	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
55	50203000	INK Cartridge, Epson 9000 Plotter, Light Cyan, T8245	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
56	50203000	INK Cartridge, Epson 9000 Plotter, Matte Black, T8248	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
57	50203000	INK Cartridge, Epson 9000 Plotter, Photo Black, T8241	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
58	50203000	INK Cartridge, Epson 9000 Plotter, Vivid Magenta, T8243	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
59	50203000	INK Cartridge, Epson 9000 Plotter, Light black, T8247	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
60	50203000	INK Cartridge, Epson 9000 Plotter, Green, T824B	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
61	50203000	INK Cartridge, Epson 9000 Plotter, Light Light Black, T8249	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
62	50203000	INK Cartridge, Epson 9000 Plotter, Vivid Light Magenta, T8246	cart	0	0	0	0	0.00	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
63	50203000	INK Cartridge, Brother LC-67HYBK	cart	0	0	0	0	0.00	0	5	0	5	4,125.00	0	0	0	0	0.00	0	0	0	0	0.00	5	825.00	4,125.00
64	50203000	INK Cartridge, Brother LC67BK, Black	cart	0	0	0	0	0.00	0	17	0	17	20,400.00	0	0	0	0	0.00	0	0	0	0	0.00	17	1,200.00	20,400.00

65	50203000	INK Cartridge, Brother LC67C, Cyan	cart	0	0	0	0	0.00	0	15	0	15	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	1,200.00	18,000.00
66	50203000	INK Cartridge, Brother LC67C, Magenta	cart	0	0	0	0	0.00	0	13	0	13	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	13	1,200.00	15,600.00
67	50203000	INK Cartridge, Brother LC67C, Yellow	cart	0	0	0	0	0.00	0	13	0	13	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	13	1,200.00	15,600.00
68	50203000	INK Cartridge, HP # 21, Black	cart	0	0	20	20	33,000.00	55	28	0	83	136,950.00	12	20	0	32	52,800.00	0	0	0	0	0.00	135	1,650.00	222,750.00
69	50203000	INK Cartridge, HP # 22, Tri-Color	cart	0	0	0	0	0.00	71	20	0	91	178,360.00	12	15	0	27	52,920.00	0	0	0	0	0.00	118	1,960.00	231,280.00
70	50203000	INK Cartridge, HP # 46, Black	cart	0	0	0	0	0.00	35	0	0	35	28,700.00	0	15	0	15	12,300.00	0	0	0	0	0.00	50	820.00	41,000.00
71	50203000	INK Cartridge, HP # 46, Tri-color	cart	0	0	0	0	0.00	35	0	0	35	28,700.00	0	15	0	15	12,300.00	0	0	0	0	0.00	50	820.00	41,000.00
72	50203000	INK Cartridge, HP # 56, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	4,800.00	0	0	0	0	0.00	3	1,600.00	4,800.00
73	50203000	INK Cartridge, HP # 58, Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	3,360.00	0	0	0	0	0.00	3	1,120.00	3,360.00
74	50203000	INK Cartridge, HP # 60, Black	cart	0	0	20	20	36,000.00	0	15	0	15	27,000.00	0	10	0	10	18,000.00	0	0	0	0	0.00	45	1,800.00	81,000.00
75	50203000	INK Cartridge, HP # 60, Tri-color	cart	0	0	20	20	36,000.00	0	5	0	5	9,000.00	0	5	0	5	9,000.00	0	0	0	0	0.00	30	1,800.00	54,000.00
76	50203000	INK Cartridge, HP # 72, Photo Black	cart	0	0	0	0	0.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	10	4,480.00	44,800.00
77	50203000	INK Cartridge, HP # 72, Cyan	cart	0	0	5	5	22,400.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	15	4,480.00	67,200.00
78	50203000	INK Cartridge, HP # 72, Magenta	cart	0	0	5	5	22,400.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	15	4,480.00	67,200.00
79	50203000	INK Cartridge, HP # 72, Yellow	cart	0	0	5	5	22,400.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	15	4,480.00	67,200.00
80	50203000	INK Cartridge, HP # 72, Gray	cart	0	0	4	4	17,920.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	14	4,480.00	62,720.00
81	50203000	INK Cartridge, HP # 72, Matte Black	cart	0	0	4	4	17,920.00	10	0	0	10	44,800.00	0	0	0	0	0.00	0	0	0	0	0.00	14	4,480.00	62,720.00
82	50203000	INK Cartridge, HP # 72, Gray and Photo Black	cart	0	0	1	1	3,255.00	5	0	0	5	16,275.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,255.00	19,530.00
83	50203000	INK Cartridge, HP # 72, Magenta and Cyan	cart	0	0	0	0	0.00	5	0	0	5	16,275.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,255.00	16,275.00
84	50203000	INK Cartridge, HP # 72, Matte Black and Yellow	cart	0	0	0	0	0.00	5	0	0	5	16,275.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,255.00	16,275.00
85	50203000	INK Cartridge, HP # 96, Tri-color	cart	0	0	20	20	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	1,800.00	36,000.00
86	50203000	INK Cartridge, HP # 97, Tri Color	cart	0	0	20	20	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,000.00	40,000.00
87	50203000	INK Cartridge, HP # 652, Black	cart	0	0	0	0	0.00	0	10	0	10	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,700.00	17,000.00
88	50203000	INK Cartridge, HP # 652, Tri-color	cart	0	0	0	0	0.00	0	5	0	5	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,700.00	8,500.00
89	50203000	INK Cartridge, HP# 678, Black	cart	24	0	30	54	42,120.00	280	115	15	410	319,800.00	25	90	0	115	89,700.00	0	0	0	0	0.00	579	780.00	451,620.00
90	50203000	INK Cartridge, HP# 678, Tri Color	cart	24	0	30	54	42,120.00	270	115	15	400	312,000.00	25	90	0	115	89,700.00	0	0	0	0	0.00	569	780.00	443,820.00
91	50203000	INK Cartridge, HP #680, Black	cart	24	0	30	54	38,880.00	263	165	75	503	362,160.00	76	115	0	191	137,520.00	0	50	0	50	36,000.00	798	720.00	574,560.00
92	50203000	INK Cartridge, HP # 680, Tri-color	cart	24	0	30	54	38,880.00	243	141	75	459	330,480.00	75	115	0	190	136,800.00	0	50	0	50	36,000.00	753	720.00	542,160.00
93	50203000	INK Cartridge, HP # 685, Black	cart	0	0	0	0	0.00	5	0	0	5	3,100.00	0	0	0	0	0.00	0	0	0	0	0.00	5	620.00	3,100.00
94	50203000	INK Cartridge, HP # 685, Cyan	cart	0	0	0	0	0.00	5	0	0	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
95	50203000	INK Cartridge, HP # 685, Magenta	cart	0	0	0	0	0.00	5	0	0	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
96	50203000	INK Cartridge, HP# 702, Black	cart	0	0	0	0	0.00	3	15	0	18	19,800.00	0	5	0	5	5,500.00	0	0	0	0	0.00	23	1,100.00	25,300.00
97	50203000	INK Cartridge, HP# 702, Tri-color	cart	0	0	0	0	0.00	3	0	0	3	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,100.00	3,300.00
98	50203000	INK Cartridge, HP # 703, Black	cart	0	0	0	0	0.00	33	0	0	33	20,460.00	0	15	0	15	9,300.00	0	0	0	0	0.00	48	620.00	29,760.00
99	50203000	INK Cartridge, HP # 703, Tri-Color	cart	0	0	0	0	0.00	33	0	0	33	20,460.00	0	15	0	15	9,300.00	0	0	0	0	0.00	48	620.00	29,760.00
100	50203000	INK Cartridge, HP # 704, Black	cart	0	0	30	30	18,600.00	0	15	0	15	9,300.00	0	0	0	0	0.00	0	0	0	0	0.00	45	620.00	27,900.00
101	50203000	INK Cartridge, HP # 704, Tri-Color	cart	0	0	30	30	18,600.00	0	15	0	15	9,300.00	0	0	0	0	0.00	0	0	0	0	0.00	45	620.00	27,900.00
102	50203000	INK Cartridge, HP # 727, Matte Black	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
103	50203000	INK Cartridge, HP # 727, Cyan	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
104	50203000	INK Cartridge, HP # 727, Magenta	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
105	50203000	INK Cartridge, HP # 727, Yellow	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
106	50203000	INK Cartridge, HP # 727, Photo Black	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
107	50203000	INK Cartridge, HP # 727, Gray	cart	0	0	0	0	0.00	1	0	5	6	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	11,000.00	66,000.00
108	50203000	INK Cartridge, HP # 932, Black	cart	0	0	0	0	0.00	90	0	0	90	126,000.00	0	0	0	0	0.00	0	0	0	0	0.00	90	1,400.00	126,000.00
109	50203000	INK Cartridge, HP # 932 XL, Black	cart	0	0	30	30	63,000.00	37	14	50	101	212,100.00	0	0	0	0	0.00	0	0	0	0	0.00	131	2,100.00	275,100.00
110	50203000	INK Cartridge, HP # 932, Cyan	cart	0	0	0	0	0.00	5	0	0	5	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,050.00	5,250.00
111	50203000	INK Cartridge, HP # 932, Magenta	cart	0	0	0	0	0.00	5	0	0	5	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,050.00	5,250.00
112	50203000	INK Cartridge, HP # 932, Yellow	cart	0	0	0	0	0.00	5	0	0	5	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,050.00	5,250.00
113	50203000	INK Cartridge, HP #932/933, Magenta, Cyan, Yellow and Black	cart	0	0	20	20	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	1,040.00	20,800.00
114	50203000	INK Cartridge, HP # 933 XL, Black	cart	0	0	0	0	0.00	7	0	0	7	14,700.00	0	0	0	0	0.00	0	0	0	0	0.00	7	2,100.00	14,700.00
115	50203000	INK Cartridge, HP # 933 XL, Cyan	cart	0	0	30	30	63,000.00	39	0	50	89	186,900.00	0	0	0	0	0.00	0	0	0	0	0.00	119	2,100.00	249,900.00
116	50203000	INK Cartridge, HP # 933 XL, Yellow	cart	0	0	30	30	63,000.00	39	0	45	84	176,400.00	0	0	0	0	0.00	0	0	0	0	0.00	114	2,100.00	239,400.00
117	50203000	INK Cartridge, HP # 933 XL, Magenta	cart	0	0	30	30	63,000.00	39	0	40	79	165,900.00	0	0	0	0	0.00	0	0	0	0	0.00	109	2,100.00	228,900.00
118	50203000	INK Cartridge, HP # 950, Black	cart	0	0	0	0	0.00	5	0	0	5	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,000.00	10,000.00
119	50203000	INK Cartridge, HP # 951, Cyan	cart	0	0	0	0	0.00	10	0	0	10	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10</		

134	50203000	INK Cartridge, HP # 955XL, Cyan	cart	0	0	0	0	0.00	0	16	0	16	43,840.00	0	0	0	0	0.00	0	0	0	0	0.00	16	2,740.00	43,840.00
135	50203000	INK Cartridge, HP # 955XL, Yellow	cart	0	0	0	0	0.00	0	16	0	16	43,840.00	0	0	0	0	0.00	0	0	0	0	0.00	16	2,740.00	43,840.00
136	50203000	INK Cartridge, HP # 955XL, Magenta	cart	0	0	0	0	0.00	0	16	0	16	43,840.00	0	0	0	0	0.00	0	0	0	0	0.00	16	2,740.00	43,840.00
137	50203000	INK, Offset Press, Saphira, black	pc	0	0	0	0	0.00	0	0	10	10	24,730.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,473.00	24,730.00
138	50203000	INK, Offset Press, Saphira, blue	pc	0	0	0	0	0.00	0	0	10	10	26,680.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,668.00	26,680.00
139	50203000	INK, Offset Press, Saphira, magenta	pc	0	0	0	0	0.00	0	0	10	10	26,680.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,668.00	26,680.00
140	50203000	INK, Offset Press, Saphira, yellow	pc	0	0	0	0	0.00	0	0	10	10	26,680.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,668.00	26,680.00
141	50203000	INK Processed, Black	can	0	0	0	0	0.00	20	0	0	20	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,500.00	50,000.00
142	50203000	INK Processed, Cyan	can	0	0	0	0	0.00	20	0	0	20	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,500.00	50,000.00
143	50203000	INK Processed, Magenta	can	0	0	0	0	0.00	20	0	0	20	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,500.00	50,000.00
144	50203000	INK Processed, Yellow	can	0	0	0	0	0.00	20	0	0	20	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,500.00	50,000.00
145	50203000	MAINTENANCE Tank, Canon IPF750	pc	0	0	0	0	0.00	0	1	0	1	7,430.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,430.00	7,430.00
146	50203000	MAINTENANCE Tank, EPSON Stylus 9000	box	0	0	0	0	0.00	4	0	0	4	20,400.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,100.00	20,400.00
147	50203000	PACKING Plastic (Underlay Foil, MV 031,78g)	shts.	0	0	0	0	0.00	6	0	0	6	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	7,500.00	45,000.00
148	50203000	PLATE Developer AGFA Energy Elite Plates THD 200 20 ltrs/cont.	cont	0	0	0	0	0.00	0	0	20	20	263,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	13,150.00	263,000.00
149	50203000	SAPHIRA, Blanket and Roller Wash 60	cont.	0	0	0	0	0.00	0	10	0	10	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	10,000.00	100,000.00
150	50203000	SAPHIRA, Premium Plate Finisher (GUM)	ltr	0	0	0	0	0.00	2	5	0	7	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7	10,000.00	70,000.00
151	50203000	SAPHIRA, Plate Cleaner, negative, 1 ltrs/btls.	bottle	0	0	0	0	0.00	30	0	10	40	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	1,500.00	60,000.00
152	50203000	SAPHIRA, Spray Powder	kgs	0	0	0	0	0.00	1	0	0	1	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,100.00	1,100.00
153	50203000	SAPHIRA, Spray Powder or equivalent	bottle	0	0	0	0	0.00	0	0	1	1	1,075.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,075.00	1,075.00
154	50203000	SHARP Imager, Toner, Magenta	cart	0	0	0	0	0.00	5	0	0	5	46,878.75	0	0	0	0	0.00	0	0	0	0	0.00	5	9,375.75	46,878.75
155	50203000	SHARP Imager, Toner, Yellow	cart	0	0	0	0	0.00	5	0	0	5	46,878.75	0	0	0	0	0.00	0	0	0	0	0.00	5	9,375.75	46,878.75
156	50203000	SHARP Imager, Drum, Black	cart	0	0	0	0	0.00	5	0	0	5	22,477.50	0	0	0	0	0.00	0	0	0	0	0.00	5	4,495.50	22,477.50
157	50203000	SHARP Imager, Drum, (C,M,Y) X3	cart	0	0	0	0	0.00	6	0	0	6	26,973.00	0	0	0	0	0.00	0	0	0	0	0.00	6	4,495.50	26,973.00
158	50203000	SHARP Imager, Developer, Black	cart	0	0	0	0	0.00	5	0	0	5	15,153.75	0	0	0	0	0.00	0	0	0	0	0.00	5	3,030.75	15,153.75
159	50203000	SHARP Imager, Cleaner Blade	pc	0	0	0	0	0.00	4	0	0	4	13,721.40	0	0	0	0	0.00	0	0	0	0	0.00	4	3,430.35	13,721.40
160	50203000	TONER Blzhub C458, TN514M, Magenta	packet	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
161	50203000	TONER Blzhub C458, TN514Y, Yellow	packet	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
162	50203000	TONER Blzhub C458, TN514C, Cyan	packet	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
163	50203000	TONER Blzhub C458, TN514K, Black	packet	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
164	50203000	TONER, Epson Aculaser C9300, full set	set	0	0	0	0	0.00	14	0	0	14	350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	14	25,000.00	350,000.00
165	50203000	TONER, Canon Pixma G2010 (G1-790 BK) Black	pc	0	0	0	0	0.00	5	0	0	5	4,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	850.00	4,250.00
166	50203000	TONER, Canon Pixma G2010 (G1-790 BK) Yellow	pc	0	0	0	0	0.00	5	0	0	5	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	550.00	2,750.00
167	50203000	TONER, Canon Pixma G2010 (G1-790 BK) Cyan	pc	0	0	0	0	0.00	5	0	0	5	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	550.00	2,750.00
168	50203000	TONER, Canon Pixma G2010 (G1-790 BK) Magenta	pc	0	0	0	0	0.00	5	0	0	5	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	550.00	2,750.00
169	50203000	TONER, Konica Minolta TN114 Xerox Copier (box of 2)	box	0	0	0	0	0.00	0	1	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,000.00	9,000.00
170	50203000	TONER, Develop, TN613K (Magenta), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	11,000.00	0	0	0	0	0.00	1	11,000.00	11,000.00
171	50203000	TONER, Develop, TN613K (Yellow), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	11,000.00	0	0	0	0	0.00	1	11,000.00	11,000.00
172	50203000	TONER, Develop, TN414, for Develop Ineo 363 potocopier	pc	0	0	0	0	0.00	0	2	0	2	13,230.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,615.00	13,230.00
173	50203000	TONER Cartridge, HP 35A, Black, LaserJet, CB435A	cart	0	0	0	0	0.00	6	0	0	6	37,800.00	0	0	0	0	0.00	0	0	0	0	0.00	6	6,300.00	37,800.00
174	50203000	TONER Cartridge, HP 85A, Black, LaserJet, CE285A	cart	0	0	0	0	0.00	37	6	0	43	253,700.00	1	2	0	3	17,700.00	0	1	0	1	5,900.00	47	5,900.00	277,300.00
175	50203000	TONER Cartridge, HP 124A, Black LaserJet, Q6000A	cart	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,695.00	10,695.00
176	50203000	TONER Cartridge, HP 124A, Cyan LaserJet, Q6001A	cart	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,695.00	10,695.00
177	50203000	TONER Cartridge, HP 124A, Yellow LaserJet, Q6002A	cart	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,695.00	10,695.00

178	50203000	TONER Cartridge, HP 124A, Magenta LaserJet, Q6003A	cart	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,695.00	10,695.00	
179	50203000	TONER Cartridge, HP 126A LaserJet , Black, CE310A	cart	0	0	0	0	0.00	21	0	0	21	77,490.00	0	0	0	0	0.00	0	0	0	0	0.00	21	3,690.00	77,490.00	
180	50203000	TONER Cartridge, HP 126A LaserJet , Cyan, CE311A	cart	0	0	0	0	0.00	21	0	0	21	77,490.00	0	0	0	0	0.00	0	0	0	0	0.00	21	3,690.00	77,490.00	
181	50203000	TONER Cartridge, HP 126A LaserJet , Yellow, CE312A	cart	0	0	0	0	0.00	21	0	0	21	77,490.00	0	0	0	0	0.00	0	0	0	0	0.00	21	3,690.00	77,490.00	
182	50203000	TONER Cartridge, HP 126A LaserJet , Magenta, CE313A	cart	0	0	0	0	0.00	21	0	0	21	77,490.00	0	0	0	0	0.00	0	0	0	0	0.00	21	3,690.00	77,490.00	
183	50203000	TONER Cartridge, HP 130A Color Laserjet, Black, (CF350A)	cart	0	0	0	0	0.00	4	0	0	4	24,000.00	6	0	0	6	36,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00	
184	50203000	TONER Cartridge, HP 130A Color Laserjet, Cyan, (CF351A)	cart	0	0	0	0	0.00	4	0	0	4	24,000.00	6	0	0	6	36,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00	
185	50203000	TONER Cartridge, HP 130A Color Laserjet, Yellow, (CF352A)	cart	0	0	0	0	0.00	4	0	0	4	24,000.00	6	0	0	6	36,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00	
186	50203000	TONER Cartridge, HP 130A Color Laserjet, Magenta, (CF353A)	cart	0	0	0	0	0.00	4	0	0	4	24,000.00	6	0	0	6	36,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00	
187	50203000	TONER Cartridge, HP 131A, Black Laserjet, CF210A	cart	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	48,000.00	0	0	0	0	0.00	10	4,800.00	48,000.00	
188	50203000	TONER Cartridge, HP 131A, Cyan Laserjet, CF211A	cart	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	30,650.00	0	0	0	0	0.00	5	6,130.00	30,650.00	
189	50203000	TONER Cartridge, HP 131A, Yellow Laserjet, CF212A	cart	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	30,650.00	0	0	0	0	0.00	5	6,130.00	30,650.00	
190	50203000	TONER Cartridge, HP 131A, Magenta Laserjet, CF213A	cart	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	30,650.00	0	0	0	0	0.00	5	6,130.00	30,650.00	
191	50203000	TONER Cartridge, HP 201A, Black Laserjet, CF400A	cart	0	0	0	0	0.00	15	10	0	25	165,000.00	9	2	2	13	85,800.00	0	1	0	1	6,600.00	39	6,600.00	257,400.00	
192	50203000	TONER Cartridge, HP 201A, Cyan Laserjet, CF401A	cart	0	0	0	0	0.00	10	7	0	17	132,600.00	9	2	0	11	85,800.00	0	1	0	1	7,800.00	29	7,800.00	226,200.00	
193	50203000	TONER Cartridge, HP 201A, Yellow Laserjet, CF402A	cart	0	0	0	0	0.00	13	10	0	23	179,400.00	7	2	2	11	85,800.00	0	1	0	1	7,800.00	35	7,800.00	273,000.00	
194	50203000	TONER Cartridge, HP 201A, Magenta Laserjet, CF403A	cart	0	0	0	0	0.00	7	10	0	17	132,600.00	7	2	2	11	85,800.00	0	1	0	1	7,800.00	29	7,800.00	226,200.00	
195	50203000	TONER Cartridge, HP 305A, Black, CE410A	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00	
196	50203000	TONER Cartridge, HP 305A, Cyan, CE411A	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00	
197	50203000	TONER Cartridge, Sharp MX-312FT, Black	cart	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,000.00	20,000.00	
198	50203000	TONER, Xerox Machine KYOCERA Kit TK-3104 Black	pc	0	0	0	0	0.00	2	0	0	2	29,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,500.00	29,000.00	
199	50203000	TONER, Kyocera TK-3134 BLK	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	9,000.00	0	0	0	0	0.00	1	9,000.00	9,000.00	
200	50203000	TONER, Waste Toner Konica Minolta (Magicolor 7450)	pc	0	0	0	0	0.00	0	5	0	5	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	7,200.00	36,000.00	
OTHERS - NAMRIA Morale and welfare Program																											
1		Physical Fitness Activity	lot	0	0	0.25	0.25	20,000.00	0	0	0.25	0.25	20,000.00	0	0	0.25	0.25	20,000.00	0	0	0.25	0.25	20,000.00	1	80,000.00	80,000.00	
2		Annual Physical Examination (APE)/Drug Test	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	400,000.00	0	0	0	0	0.00	1	400,000.00	400,000.00	
3		Bayanlhang Bayan	lot	0	0	0	0	0.00	0	2	1	3	75,000.00	0	0	1	1	25,000.00	0	0	0	0	0.00	4	25,000.00	100,000.00	
4		Biking - Bikers Uniform	lot	0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00	
5		Biking - Bikers Registration Fee and Meal during Events	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	15,000.00	0	1	0	1	15,000.00	2	15,000.00	30,000.00	
6		EXTERNAL Events Activities	lot	0	0	0.002	0.002	2,080.00	0	0.25	0.25	0.5	520,000.00	0.008	0	0.14	0.148	153,920.00	0	0.1	0.25	0.35	364,000.00	1	1,040,000.00	1,040,000.00	
7		Liturgical and other Ecumenical Activities	lot	0	0	2	2	25,000.00	0	0	2	2	25,000.00	0	0	2	2	25,000.00	0	0	2	2	25,000.00	8	12,500.00	100,000.00	
8		Motorcycling - Motorist Clinic	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	1	10,000.00	10,000.00	
9		Motorcycling - Protective Jacket	lot	0	0	0	0	0.00	0	0	1	1	52,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	52,500.00	52,500.00	
10		NAMRIA Anniversary preparation and rental	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,100,000.00	0	0	0	0	0.00	1	1,100,000.00	1,100,000.00	
11		NAMRIA Employees Year End Assembly preparation and rental	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,100,000.00	1	1,100,000.00	1,100,000.00	
12		Performing Arts Activities	lot	0	0	1	1	75,000.00	0	0	2	2	150,000.00	0	1	0	1	75,000.00	2	0	0	2	150,000.00	6	75,000.00	450,000.00	
13		PsychoSocial - Awards and Recognition	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	500,000.00	0	0	0	0	0.00	1	500,000.00	500,000.00	

14		PsychoSocial - Employees with Special Needs/Senior Citizen - Senior and PWD related activities : Corporate and Social Responsibility	lot	0	0	0	0	0.00	0	0.5	0	0.5	25,000.00	0	0.5	0	0.5	25,000.00	1	0	0	1	50,000.00	2	50,000.00	100,000.00
15		PsychoSocial - Conduct other Psycho-Social Activities	lot	0	0	0	0	0.00	0	0	0.5	0.5	85,000.00	0	0	0.5	0.5	85,000.00	0	0	0	0	0.00	1	170,000.00	170,000.00
16		Psychosocial - Counselling Services	lot	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	30,000.00	30,000.00
17		Running/Marathon - NAMRIA Running Shirt	lot	0	0	0	0	0.00	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
18		Running/Marathon - Registration fee and Meals for Fun Run	lot	0	0	1	1	60,000.00	1	0	0	1	60,000.00	0	1	1	2	120,000.00	0	0	0	0	0.00	4	60,000.00	240,000.00
19		Running/Marathon - Running Clinic	lot	0	0	1	1	16,000.00	1	0	0	1	16,000.00	1	0	2	3	48,000.00	0	0	0	0	0.00	5	16,000.00	80,000.00
20		Security and Safety - Medical Supplies and Equipment-Face Mask	box	0	0	0	0	0.00	0	5	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	200.00	1,000.00
21		Security and Safety - Medical Supplies and Equipment-First Aid Kit (Refill)	pc	0	0	0	0	0.00	0	5	0	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,000.00	5,000.00
22		Security and Safety - Medical Supplies and Equipment-Latex Free Disposable gloves	box	0	0	0	0	0.00	0	5	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	300.00	1,500.00
23	50212030	Security Services personnel hired	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,000,000.00	0	0	0	0	0.00	1	4,000,000.00	4,000,000.00
24	50212030	Security Services/General Services	lot	0	0	0	0	0.00	1	0	0	1	17,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	17,000,000.00	17,000,000.00
25		Security and Safety Purchase Equipment for Emergency Response and Conduct Disaster Preparedness Drills (Fire, Earthquake, etc.)	lot	0	0	0	0	0.00	0	0.25	0	0.25	66,875.00	0	0.25	0.25	0.5	133,750.00	0.25	0	0	0.25	66,875.00	1	267,500.00	267,500.00
26		SocioEconomic - Livelihood Program	lot	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
27		Sports Events - Badminton Court Rental	lot	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
28		Sports Events - Bowling Lane Fee	lot	0	0	0	0	0.00	0	2	1	3	60,000.00	0	0	0	0	0.00	0	1	0	1	20,000.00	4	20,000.00	80,000.00
29		Sports Events - Referees Fee	lot	0	0	0	0	0.00	0	1	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	35,000.00	35,000.00
30		Sports Events - Set of uniform for players	lot	0	0	0	0	0.00	0	1	0	1	270,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	270,000.00	270,000.00
31		Sports Events - Supplies and Materials	lot	0	0	0	0	0.00	0	1	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
32		Sports Events - Trophies/Award/Banner	lot	0	0	0	0	0.00	0	1	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
33		Tree Planting (Transportation, Meals and other incidental expenses)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	300,000.00	0	0	0	0	0.00	1	300,000.00	300,000.00
34		Trailblazers - Conduct Trailblazers Activity	lot	0	0	0	0	0.00	0	0.5	0.25	0.75	37,500.00	0	0.25	0	0.25	12,500.00	0	0	0	0	0.00	1	50,000.00	50,000.00
35		Vaccination Program	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	400,000.00	0	0	0	0	0.00	1	400,000.00	400,000.00
36		Visual Arts (NAMRIA Camera Club)	lot	0	0	0	0	0.00	0	1	0	1	50,000.00	0	1	0	1	50,000.00	0	0	0	0	0.00	2	50,000.00	100,000.00
37		WORLD Hydrography Day Activities	lot	0	0	0	0	0.00	0	0	1	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	50,000.00	50,000.00
38		Working Environment (5S & Quality Standards)	lot	0	2	0	2	50,000.00	1	0	0	1	25,000.00	0	2	0	2	50,000.00	0	1	0	1	25,000.00	6	25,000.00	150,000.00
39		Visitor's Lounge (HB)	lot	0	0	1	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
40		Establishment of Botanical Garden	lot	0	0	0	0	0.00	0	1	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
OTHERS																										
1		OTHERS - Investors In People	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	200,000.00	1	200,000.00	200,000.00
2		OTHERS - Outsourcing	lot	0	0	1	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
3		OTHERS - HR Online Posting	lot	0	0	1	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
4		OTHERS - Profile Test	lot	0	0	1	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
5	50202010	OTHERS - Training/Public Offerings/Local Training Aailed	lot	0	0	1	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
6	50202010	OTHERS - Training/Workshop/SemInars (In-house) - HR	lot	1	0	0	1	1,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500,000.00	1,500,000.00
7	50203000	OTHER Supplies, emergency	lot	1	0	0	1	50,000.00	5	5	1	11	550,000.00	7	0	0	7	350,000.00	0	0	0	0	0.00	19	50,000.00	950,000.00
8	50203000	OTHERS - ISO Supplies and Materials	lot	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00

9	50206010	OTHERS - Awards and Recognition	lot	0	0	0	0	0.00	0	0	1	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
10	50299010	OTHERS - Advertising	lot	0	0	0	0	0.00	0	0	1	1	233,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	233,000.00	233,000.00
11	50299050	OTHERS - Rent/Lease Equipment	lot	0	0	0	0	0.00	0	0	1	1	1,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,400,000.00	1,400,000.00
12	50203000	OTHERS - GAD T-shirt	lot	0	0	100	100	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	350.00	35,000.00
13		OTHER - Communication expenses (Maintenance Tide Stations, Operations of Tide Stations, Data Processing Analysis and Prediction)	lot	5	5	5	15	75,000.00	5	5	5	15	75,000.00	5	5	5	15	75,000.00	5	5	5	15	75,000.00	60	5,000.00	300,000.00
14		OTHER - Improvement, rehabilitation and repair of HB facilities and equipment (HB Compound, Muelle Del Codod, MAgnetics Observatory	lot	0	0	0	0	0.00	0	0	1	1	10,000,000.00	0	0	0	0	0.00	1	0	0	1	10,000,000.00	2	10,000,000.00	20,000,000.00
15		OTHERS - Fuel, Oil, Lubricants	lot	1	0	0	1	2,334,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,334,000.00	2,334,000.00
16		OTHERS - Registration and Insurance of Vehicle	lot	1	0	0	1	408,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	408,000.00	408,000.00
17		OTHERS - Preventive/Corrective Maintenance of ICT Office Equipment, Furnitures and Fixtures	lot	0	0	0	0	0.00	0	1	0	1	60,443.17	0	1	0	1	60,443.17	0	0	0	0	0.00	2	60,443.17	120,886.34
18		OTHERS - Preventive/Corrective Maintenance of Survey Platforms, Survey Equipment and Motor Vehicles	lot	0	1	0	1	10,402,250.00	0	1	0	1	10,402,250.00	0	1	0	1	10,402,250.00	0	1	0	1	10,402,250.00	4	10,402,250.00	41,609,000.00
19		OTHERS - Repair and Preventive/Corrective Maintenance of Tide Stations, ODM, Database, NODC	lot	0	1	1	2	606,400.00	1	1	1	3	909,600.00	1	1	1	3	909,600.00	1	1	0	2	606,400.00	10	303,200.00	3,032,000.00
20		OTHERS - Insurance	lot	0	0	0	0	0.00	0	1	0	1	1,945,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,945,000.00	1,945,000.00
21		OTHERS - Insurance and Registration, Service Vehicle	lot	1	1	0	2	41,450.00	1	0	0	1	20,725.00	1	0	0	1	20,725.00	1	0	0	1	20,725.00	5	20,725.00	103,625.00
22		OTHERS - Hull Insurance - big vessels	lot	1	0	0	1	28,856,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	28,856,250.00	28,856,250.00
23		OTHERS - Hull Insurance - catamarans	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,762,125.00	1	4,762,125.00	4,762,125.00
24	50202010	Training/Seminar/Workshops/Scholars hip/Meetings Expenses	lot	1	1	1	3	150,000.00	2	20	1	23	1,150,000.00	2	2	1	5	250,000.00	2	1	1	4	200,000.00	35	50,000.00	1,750,000.00
25	50604060	OTHER - Supplies & Materials: Others-Management of Vessels, Magnetic Observatory and vehicles and HB premises	lot	0	1	1	2	430,000.00	1	1	1	3	645,000.00	1	1	1	3	645,000.00	1	1	0	2	430,000.00	10	215,000.00	2,150,000.00
26	50299050	OTHER - Rental Services	lot	0	5	5	10	40,000.00	5	5	5	15	60,000.00	5	5	5	15	60,000.00	5	5	0	10	40,000.00	50	4,000.00	200,000.00
27	50213000	OTHER - Enhancement of Property & Supply Stock Room	lot	0	0	0	0	0.00	0	1	0	1	220,853.27	0	0	0	0	0.00	0	0	0	0	0.00	1	220,853.27	220,853.27
28	50299070	OTHER - Software subscription, maintenance and customization of hardware and software	lot	1	0	0	1	25,000.00	1	0	0	1	25,000.00	1	0	0	1	25,000.00	1	0	0	1	25,000.00	4	25,000.00	100,000.00
29		OTHER - Supplies & Materials: Others-Management of Tide Stations, ODM, TCT, DPAP, TCD	lot	0	1	0	1	418,102.10	1	0	1	2	836,204.20	1	0	0	1	418,102.10	1	0	0	1	418,102.10	5	418,102.10	2,090,510.50
30		OTHERS - Training, Engineering Maintenance	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	388,000.00	1	388,000.00	388,000.00
31		OTHERS - Internet, Mobile, Cable, Satellite and Radio, Advertising Subscriptions	lot	1	0	0	1	257,000.00	1	1	0	2	514,000.00	1	0	0	1	257,000.00	1	0	0	1	257,000.00	5	257,000.00	1,285,000.00
32		OTHERS - Postage and Deliveries	lot	1	0	0	1	156,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	156,000.00	156,000.00
33		OTHERS - Postage and Deliveries - HB	lot	0	0	0	0	0.00	1	0	0	1	38,016.05	0	0	0	0	0.00	0	0	0	0	0.00	1	38,016.05	38,016.05
34		OTHERS - Other Supplies for Building Maintenance	lot	0	0	0	0	0.00	1	0	0	1	2,436,565.25	0	0	0	0	0.00	0	0	0	0	0.00	1	2,436,565.25	2,436,565.25
35		OTHERS - Repair of Office Equipment, HP Plotter 510	lot	0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
36		OTHERS - Courier Service	lot	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
37		OTHERS - Training/Workshop/Seminars (Training on Latest Technology (Computer to Plate / Heidelberg Offset Machine)	lot	0	0	0	0	0.00	1	0	0	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	80,000.00	80,000.00

38		OTHERS - Transportation and Deliveries	lot	0	0	0	0	0.00	0	1	0	1	243,094.05	0	0	0	0	0.00	0	0	0	0	0.00	1	243,094.05	243,094.05
39		OTHERS - Technical and Scientific (RPD)	lot	0	0	0	0	0.00	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00
40		OTHERS - GAD Training	lot	0	0	1	1	151,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	151,000.00	151,000.00
41		OTHERS - Subscription	lot	0	0	0	0	0.00	0	1	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40,000.00	40,000.00
42		Others - Physical Inventory and Inspection Various Tide Observer and AGN Stations	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	250,000.00	1	250,000.00	250,000.00
43		OTHERS - Purchase of Books	lot	0	0	0	0	0.00	0	1	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	100,000.00
44		PANTS, Columbia Men's Convertible Tusk Pants	pc	0	0	0	0	0.00	0	40	0	40	244,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	6,100.00	244,000.00
45		SLEEPING BAG, Folding, Outdoor	pc	0	0	0	0	0.00	0	20	0	20	21,750.00	0	0	0	0	0.00	0	0	0	0	0.00	20	1,087.50	21,750.00
Repair and Maintenance																										
1	50213000	Repair/Calibration of paper Cutter Machine	units	0	0	0	0	0.00	2	0	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	50,000.00	100,000.00
2	50213000	Fitness Check-up (Offset Press Machine)	units	0	0	0	0	0.00	2	0	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	50,000.00	100,000.00
3	50213000	Preventive Maintenance of Computer-to-Plate (under contract)	units	0	0	0	0	0.00	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
4	50213000	Preventive Maintenance of Automatic Plate Processor	units	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
5	50213000	Repair and Maintenance of 2 offset Printing Machine	units	0	0	0	0	0.00	1	0	1	2	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	500,000.00	1,000,000.00
6	50213000	Repair and Maintenance of Motor Vehicle	0.00	1	0	0	1	4,824,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,824,000.00	4,824,000.00
7	50213000	Repair and Maintenance of Equipment	lot	0	0	0	0	0.00	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00
8	50213000	Repair of Equipment Epson Plotter 9900 & 9000 (2 units)	lot	0	0	0	0	0.00	2	0	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	50,000.00	100,000.00
9	50213000	Supplies and material/Maintenance of Building and Facilities	lot	0	0	0	0	0.00	1	0	0	1	6,270,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,270,000.00	6,270,000.00
10	50213000	Supplies and material/Maintenance of Technical, Communication and Scientific Equipment	lot	0	0	0	0	0.00	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
Professional Services																										
1	50211000	Professional Services/Job Order - GSDD-GISMB	lot	0.00	0	0	0.00	198,000.00	0	0	0	0	0.00	0.00	0	0	0.00	197,000.00	0	0	0	0	0.00	1	395,000.00	395,000.00
2	50211000	Professional Services/Job Order - GDMD-GISMB	lot	0.00	0	0	0.00	212,000.00	0	0	0	0	0.00	0.00	0	0	0.00	212,000.00	0	0	0	0	0.00	1	424,000.00	424,000.00
3	50211000	Professional Services/Job Order - GISD-GISMB	lot	0.00	0	0	0.00	1,004,000.00	0	0	0	0	0.00	0.00	0	0	0.00	1,003,000.00	0	0	0	0	0.00	1	2,007,000.00	2,007,000.00
4	50211000	Professional Services/Job Order - GICD-GISMB	lot	0.00	0	0	0.00	84,000.00	0	0	0	0	0.00	0.00	0	0	0.00	83,000.00	0	0	0	0	0.00	1	167,000.00	167,000.00
5	50211000	Professional Services/Job Order - RPD-MGB	lot	0	0	0	0	0.00	1	0	0	1	510,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	510,000.00	510,000.00
6	50211000	Professional Services/Job Order - PD-MGB	lot	0	0	0	0	0.00	1	0	0	1	5,320,452.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,320,452.00	5,320,452.00
7	50211000	Professional Services/Job Order - GD-MGB	lot	0	0	0	0	0.00	1	0	0	1	2,397,708.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,397,708.00	2,397,708.00
8	50211000	Professional Services/Job Order - SSD-HB	lot	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
9	50211000	Professional Services/Job Order - POD-HB	lot	1	0	0	1	10,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,500,000.00	10,500,000.00
10	50211000	Professional Services/Job Order - SSB	lot	0	0	0	0	0.00	1	0	0	1	15,241,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,241,000.00	15,241,000.00
11	50211000	General Services - Janitorial	lot	0	0	0	0	0.00	1	0	0	1	4,372,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,372,000.00	4,372,000.00
12	50211000	General Services/Janitorial - HB	lot	0	1	0	1	700,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	700,000.00	700,000.00
13	50211000	General Services/Security - HB	lot	0	1	0	1	3,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000,000.00	3,000,000.00
14	50211000	ISO (QMS) Service Provider	lot	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
15	50211000	ISO (QMS) Trainings/Workshops/Seminars	lot	1	0	0	1	3,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000,000.00	3,000,000.00

16		OUTSOURCING to External Service Providers for Feature Extraction in the Production of Large-Scale Topographic Maps at Scale 1:10,000 for the 2019 Unified Mapping Project (UMP) Covering the Provinces of ABRA, AURORA KALINGA, QUIRINO, CAVITE, PALAWAN, NORTHERN SAMAR, SULTAN KUDARAT, TAWI-TAWI		0	0	0	0	0.00	1	0	0	1	270,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	270,000,000.00	270,000,000.00
17		OUTSOURCING to External Service Providers for the Production of New-Series of Large-Scale 1:4,000 Topographic Maps covering Metro Manila (NCR), Cotabato, and General Santos City	lot	0	0	0	0	0.00	1	0	0	1	45,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	45,000,000.00	45,000,000.00
18		CONTINUOUS Renewal, Upgrading, Maintenance, Customization, and Optimzation of I.T. Infrastructures Including Hardware and Software Licenses for use of Large-Scale 1:4,000 and the Unified Mapping Project (UMP), Involving Activities in Establishment of Image Control Points (ICPs), Office and Field Validation, Data Gathering and Inventory, Image Processing, Othorectlfication, Large-Scale Topographic Mapping, Airbone Imaging, 3-D Generation, Modelling, and Terrain Analysis System.		0	0	0	0	0.00	1	0	0	1	27,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	27,000,000.00	27,000,000.00
19		PRINTING Services	mapshe et	0	0	0	0	0.00	4000	0	0	4000	2,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4000	600.00	2,400,000.00
20		Updating of 1:50,000 Topographic Map Series 1) Cluster 1 (Portlons of Provinces of Benguet, Ilocos Sur, La Union, Pangasinan and Tarlac (22 map sheets)	lot	0	0	0	0	0.00	1	0	0	1	19,751,895.00	0	0	0	0	0.00	0	0	0	0	0.00	1	19,751,895.00	19,751,895.00
21		Cluster 2 (Portions of Provinces of Bataan, Bulacan, Metro Manila, Nueva Ecija, Pamipanga, and Zambales (23 mapsheets) Manpower outsourcing	lot	0	0	0	0	0.00	1	0	0	1	19,699,223.28	0	0	0	0	0.00	0	0	0	0	0.00	1	19,699,223.28	19,699,223.28
22		Upgrading of topographic map updating process	lot	0	0	0	0	0.00	1	0	0	1	4,800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,800,000.00	4,800,000.00
23		OUTSOURCING - GCP Re-observation of 1st and 2nd Order	lot	0	0	0	0	0.00	0	1067	0	1067	12,804,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1067	12,000.00	12,804,000.00
24		OUTSOURCING - Troubleshooting and Re-leveling of 1st Order BMs	lot	0	0	0	0	0.00	0	748	0	748	8,976,000.00	0	0	0	0	0.00	0	0	0	0	0.00	748	12,000.00	8,976,000.00
25		OUTSOURCING - Upgrade of PageNET - Establishment of Additional AGS	lot	0	0	0	0	0.00	0	6	0	6	30,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	5,000,000.00	30,000,000.00
26		OUTSOURCING - IEC Campaigns, 2 Regions	lot	0	0	0	0	0.00	0	3	0	3	900,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	300,000.00	900,000.00
27		OTHER SERVICES - Development of PGD2020	lot	0	0	0	0	0.00	1	0	0	1	600,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	600,000.00	600,000.00
Subscription																									69,016,758.45	
1		ICT Software, Firewall and Load Balancer	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,800,000.00	0	0	0	0	0.00	1	3,800,000.00	3,800,000.00
2		ICT Software, ArcGIS Enterprise License Maintenance	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	50,000,000.00	1	50,000,000.00	50,000,000.00
3		Leica Splder Site License (Network RTK)	llcense	0	0	0	0	0.00	0	12	0	12	960,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	80,000.00	960,000.00
4		Cloud Hosting with Content Delivery Network for the Philippine Geoportal	lot	0	0	0	0	0.00	0	0	0	0	5,000,000.00	0	0	0	0	0.00	0	0	0	0	5,000,000.00	1	10,000,000.00	10,000,000.00
5		DATA Center Services	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,130,000.00	0	0	0	0	0.00	1	4,130,000.00	4,130,000.00

6		ADOBE CC, Yearly License	license	0	0	0	0	0.00	4	0	0	4	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	50,000.00	200,000.00
7		Library and Other Reading Materials	lot	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
8		Business Mirror	copy	365	0	0	365	9,526.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	365	26.10	9,526.50
9		Journal of Engineering Technology (2 issue's/year)	copy	1	0	0	1	6,322.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,322.30	6,322.30
10		Journal of Ocean Technology (4 Issue's/year)	copy	1	0	0	1	32,944.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	32,944.30	32,944.30
11		Journal of Information Systems (3 Issue's/year)	copy	1	0	0	1	14,935.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,935.30	14,935.30
12		Harvard Business Review (8 Issue's/year)	copy	1	0	0	1	18,560.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,560.00	18,560.00
13		KeryGMA (11 Issue's/year)	copy	1	0	0	1	1,885.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,885.30	1,885.30
14		Manila Bulletin	copy	1156	0	0	1156	25,143.00	284	0	0	284	6,177.00	0	0	0	0	0.00	0	0	0	0	0.00	1440	21.75	31,320.00
15		Manila Standard	copy	852	0	0	852	18,531.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	852	21.75	18,531.00
16		Manila Times	copy	365	0	0	365	7,938.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	365	21.75	7,938.75
17		Philippine Daily Inquirer	copy	5152	0	0	5152	112,056.00	284	0	0	284	6,177.00	0	0	0	0	0.00	0	0	0	0	0.00	5436	21.75	118,233.00
18		Phil. Star	copy	3712	0	0	3712	80,736.00	284	0	0	284	6,177.00	0	0	0	0	0.00	0	0	0	0	0.00	3996	21.75	86,913.00
19		Magazine - Discover (10 Issue's /year)	copy	1	0	0	1	8,062.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,062.30	8,062.30
20		Magazine - Entrepreneur (Phils.)	copy	1	0	0	1	212.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	212.50	212.50
21		Magazine - Good Housekeeping (12 Issue's/year)	copy	1	0	0	1	6,960.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,960.30	6,960.30
22		Magazine - Men's Journal (10 Issue's/year)	copy	1	0	0	1	8,700.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,700.30	8,700.30
23		Magazine - National Geographic (12 Issue's /year)	copy	1	0	0	1	5,539.30	12	0	0	12	66,471.60	0	0	0	0	0.00	0	0	0	0	0.00	13	5,539.30	72,010.90
24		Magazine - Popular Science (6 Issue's/year)	copy	1	0	0	1	5,191.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,191.30	5,191.30
25		Magazine - Reader's Digest (10 Issue's/year)	copy	1	0	0	1	2,575.50	10	0	0	10	25,755.00	0	0	0	0	0.00	0	0	0	0	0.00	11	2,575.50	28,330.50
26		Magazine - Runner's World (11 Issue's/year)	copy	1	0	0	1	6,960.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,960.30	6,960.30
27		Library Trends (4 Issue's /year)	copy	1	0	0	1	20,517.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,517.80	20,517.80
28		Sea Technology	copy	1	0	0	1	14,935.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,935.30	14,935.30
29		Magazine - Time (52 Issue's/year)	copy	1	0	0	1	5,872.80	48	0	0	48	281,894.40	0	0	0	0	0.00	0	0	0	0	0.00	49	5,872.80	287,767.20
CAPITAL OUTLAY																										
Technical & Scientific Equipment Outlay																										110,540,000.00
1	50604050	MARINE Radar S Band + Ship's SBES	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	23,000,000.00	0	0	0	0	0.00	1	23,000,000.00	23,000,000.00
2	50604050	MULTIBEAM/Singlebeam Echosounder System Sets for MOtor Launches and Skiffs	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30,000,000.00	1	30,000,000.00	30,000,000.00
3	50604050	ENGINE Room Fire Suppression System (FM-200)	lot	0	0	0	0	0.00	1	0	0	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000,000.00	1,000,000.00
4	50604050	AIRCONDITIONING System (1 Condenser, 2 Evaporator)	lot	0	0	1	1	250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	250,000.00	250,000.00
5	50604050	FIRE Alarm Control System	lot	0	0	1	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
6	50604050	SHIP Slide Scan Sonar	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,000,000.00	0	0	0	0	0.00	1	10,000,000.00	10,000,000.00
Transportation Equipment Outlay																										
1	50604060	MULTI Purpose Van	unit	0	0	0	0	0.00	3	0	1	4	5,200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	1,300,000.00	5,200,000.00
2	50604060	SERVICE Utility Vehicle	unit	0	0	0	0	0.00	1	0	1	2	4,600,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,300,000.00	4,600,000.00
3	50604060	PICK-UP Van	unit	0	0	0	0	0.00	1	0	0	1	2,100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,100,000.00	2,100,000.00
ICT Machinery & Equipment Outlay																										
1	50604050	COMPUTER, Server, Rack-type, High-end	unit	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	23,100,000.00	0	0	0	0	0.00	10	2,310,000.00	23,100,000.00
2	50604050	NETWORK Attached Storage, 72TB, 12 bay	unit	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	8,250,000.00	0	0	0	0	0.00	10	825,000.00	8,250,000.00
3	50604050	PRINTER/Scanner/Copier (TCP/IP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,650,000.00	0	0	0	0	0.00	1	1,650,000.00	1,650,000.00
4	50604050	ROUTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	133,000.00	0	0	0	0	0.00	1	133,000.00	133,000.00
5	50604050	SWITCH	unit	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	601,000.00	0	0	0	0	0.00	4	172,750.00	601,000.00
6	50604050	Tablet (Android)	unit	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	66,000.00	0	0	0	0	0.00	3	22,000.00	66,000.00
C. TOTAL (A + B):																										
D. ADDITIONAL PROVISION FOR INFLATION (10% of																										901,737,215.49
E. GRAND TOTAL (C + D)																										901,737,215.49
F. APPROVED BUDGET BY THE AGENCY HEAD																										901,737,215.49

G. MONTHLY CASH REQUIREMENTS											
G.1 Available at Procurement Service Stores			0.00			0.00			0.00		0.00
G.2 Other Items not available at PS but regularly purchased			82,230,783.00			588,860,980.97			108,587,951.42		122,057,500.10
TOTAL MONTHLY CASH REQUIREMENTS			82,230,783.00			588,860,980.97			108,587,951.42		122,057,500.10
											901,737,215.49

*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:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:


AUBREY GEORGE T. CORPUZ
 Chief, Property and Supply Management Section
 and Head, BAC Secretariat


NOEL R. VEGA
 Chief, Financial Management Division
 Accountant IV


Usec. PETER N. TIANGCO, PhD
 Administrator

Date Prepared: August 1, 2018