

Republic of the Philippines
OCCIDENTAL MINDORO STATE COLLEGE
San Jose, Occidental Mindoro

**ANNUAL PROCUREMENT PLAN FOR 2014
For Calendar Year 2014**

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Select the appropriate worksheet depending on the nearest Regional/Provincial Depot on your area.
2. For Sub - Depots please refer to the following:
 - a. Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, and Misamis Occidental (Oroquieta) - **Region XIII**
 - b. Misamis Oriental, Calbayog, and Bontoc - **Regions VI, VII, VIII, X, & XI**
 - c. Zamboanga - **Zamboanga**
 - d. Surigao Del Norte - **Surigao Del Norte**
 - e. Camiguin - **Camiguin**
3. Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Amount per item and the Grand Total.
4. Do not delete any field in the APP Form.
5. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
6. Submit the duly accomplished APP form in one (1) hard copy (duly signed by Agency officials) to the Agency's respective Budget Management Bureau in the DBM Central Office or to the DBM Regional Office and email at app@procurementservice.org
7. Consistent with DBM Circular No. 2011-6A, the APP for FY 2014 must be submitted on or before November 15, 2013.
8. Rename your APP file in the following format- APP2013 - Sector (NGA/GOCC/GFI/Constitutional Office/Other Executive Offices(OEOs)/SUC/LGU) - Name of Agency - Region (e.g. APP2012 - NGA - DBM-PS - Central Office)
9. For further assistance/clarification, agencies may call the Planning Division of the Procurement Service at telephone nos. (02)561-6116 or (02)563-9397.

Department/Bureau/Office: OCCIDENTAL MINDORO STATE COLLEGE - MAIN CAMPUS
Region: Region IV-B
Address: Rizal St., San Jose, Occidental Mindoro

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Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (06.30.2012)	Total Amount	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			Total
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
1. BALLAST, 18 watts	piece	3			6				3			3		15	73.74	1,106.10
2. BALLAST, 36 watts	piece	5			10				3			3		21	69.63	1,462.23
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet	54	1	9	13	40	10	12	35	12	35	11	10	242	36.40	8,808.80
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet	5		4	1		4		1	4			4	23	15.59	358.57
5. BATTERY, size D, alkaline, 2 pcs./packet	packet			1			1		2	1			1	6	72.33	433.98
6. FLUORESCENT LIGHTING FIXTURE, 1 x 20W	set	2						2						4	327.60	1,310.40
7. FLUORESCENT LIGHTING FIXTURE, 1 x 40W	set	4				2		2		2				10	416.00	4,160.00
8. FLUORESCENT LAMP, tubular, 18 watts	piece													0	34.27	-
9. FLUORESCENT LAMP, tubular, 36 watts	piece	4				2					2			8	36.35	290.80
10. COMPACT FLUORESCENT LIGHT, 18 watts	piece													0	103.79	-
11. FUSE, 30 amperes	piece	1					4				1			6	10.35	62.10
12. FUSE, 60 amperes	piece	1					4				1			6	25.48	152.88
13. STARTER, 4-40 watts	piece	2					5			2	3			12	3.90	46.80
14. TAPE, electrical	roll	3					1		2			1		7	18.20	127.40
COMMON COMPUTER SUPPLIES/CONSUMABLES																
1. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	box	2												2	508.90	1,017.80

2. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	box													0	755.61	-
3. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box	10	4	29	5	14	4	6	4	24	10	9	4	123	561.18	69,025.14
4. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box													0	871.78	-
5. COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	box	7	2	7	2	12	2	2	2	2	7	7	2	54	462.28	24,963.12
6. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box	2		2		4		2	2	2		4		18	715.52	12,879.36
7. COMPUTER CONTINUOUS FORMS, 4 ply, 11 x 9-1/2", 250 sets/box	box	2	2	2	2	2	2	2	2	2	2	2	2	24	324.79	7,794.96
8. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 14-7/8", 250 sets/box	box	4	2				1				1			8	528.94	4,231.52
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece	10			25			15	10				10	70	10.40	728.00
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece	46			35		10	20	15		5	5	10	146	18.18	2,654.28
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece	3			2			1	2				2	10	53.04	530.40
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	25	2		27	5		17	10		12	10	10	118	14.02	1,654.36
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	15	4		15	5		22			10	10		81	22.34	1,809.54
14. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	30	2		6	1	3	10		5	3	1	2	63	372.32	23,456.16
15. INK CARTRIDGE, HP 51645A (HP 45), black, for HP Deskjet 710c, 720c, 820cxi, 830c, 850c, 870cxi, 880c, 890c, 895cxi, 930c, 950c, 960c, 970cxi, 990cxi, 1000cxi, 1120c, 1125c, 1180c, 1220c, 1600c, 1600cm, 6122, 9300, HP Officejet G55, G85, G95, K60, K80, r45, r65, t45, t65 All-in-One HP Officejet Pro 1150c, 1170c, 1175c All-in-One, HP Photosmart P1000, P1100, P1215, P1218	cart													0	1,216.86	-
16. INK CARTRIDGE, HP C6615DA (HP 15), black, for HP Deskjet 810c, 840c, 845c, 920c, 948c, 3820, HP Officejet 5110, v40 All-in-One, HP PSC 500, 750, 950 All-in-One	cart													0	1,149.54	-
17. INK CARTRIDGE, HP C1823DA (HP 23), tricolor, for HP Deskjet 710c, 720c, 810c, 830c, 880c, 890c, 895cxi, 1120c, 1125c HP Officejet Pro 1170c, 1175c, r45, r65, t45, t65 All-in-One HP PSC 500 All-in-One	cart													0	1,489.20	-
18. INK CARTRIDGE, HP C6625A (HP 17), tricolor, for HP Deskjet 840c, 845c	cart													0	1,250.52	-
19. INK CARTRIDGE, HP C6578A/D (HP 78), tricolor, for HP Deskjet 920c, 930c, 948c, 950c, 960c, 970cxi, 990cxi, 1180c, 1220c, 3820, 6122, 9300 HP Officejet 5110, G55, G85, G95, K60, K80, v40 All-in-One, HP PSC 750, 950 All-in-One, HP Photosmart P1000, P1100, P1215, P1218	cart													0	1,352.52	-
20. INK CARTRIDGE, HP C6614D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	cart													0	1,277.04	-
21. INK CARTRIDGE, HP C4844A (HP 10), black, 69mL, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2000 printer series, 2230+, 2280+ printer series, 2300+ printer series, 2500 printer series, 2600+ printer series, HP Colour Printer cp1700 series	cart													0	1,332.12	-
22. INK CARTRIDGE, HP C8727AA (HP 27), black, 10mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845 HP PSC 1110, 1210, 1315 All-in-One	cart													0	743.58	-
23. INK CARTRIDGE, HP C8728AA (HP 28), tri-color, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	873.12	-
24. INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart													0	810.90	-

25. INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 All-in-One, HP PSC 2410, 2510, Photosmart All-in-One, HP Photosmart 7150, 7260, 7268, 7450, 7550, 7660, 7760, 7960	cart														0	1,352.52	-
26. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	cart	4	2	2	4	2	2	4	2	2	4	2	2	32	615.06	19,681.92	
27. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	cart	4	2	2	4	2	2	4	2	2	4	2	2	32	708.90	22,684.80	
28. INK CARTRIDGE, HP C8765WA (HP 94), black, 11 mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	820.08	-	
29. INK CARTRIDGE, HP C8766WA (HP 95), tri-color, for HP Deskjet 460, 5740, 6540, 6840, HP Officejet 7410 All-in-One HP PSC 2355 All-in-One, HP Photosmart 325, 375, 2610, 2710, 8150, 8450	cart													0	984.30	-	
30. INK CARTRIDGE, HP C9361WA (HP 93), tri-color, for HP Deskjet D4160, 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One, HP Photosmart 7830, C3180, C4180 All-in-One	cart													0	787.44	-	
31. INK CARTRIDGE, HP C9362WA (HP 92), black, for HP Deskjet 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One HP Photosmart 7830, C3180 All-in-One	cart													0	588.54	-	
32. INK CARTRIDGE, HP CB314A (HP 900), black, for HP Deskjet 900, 910, 915	cart													0	256.02	-	
33. INK CARTRIDGE, HP CB315A (HP 900), tri-color, for HP Deskjet 900, 910, 915	cart													0	329.46	-	
34. INK CARTRIDGE, HP C4814AA (HP13), black, 28 ml, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	
34. INK CARTRIDGE, HP C4815A (HP 13), cyan, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	
35. INK CARTRIDGE, HP C4816A (HP 13), magenta, 14 ml, for HP Officejet Pro K850 HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	
36. INK CARTRIDGE, HP C4817A (HP 13), yellow , 14 ml, HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	
37. INK CARTRIDGE, HP C4836A (HP 11), cyan 28 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,332.12	-	
38. INK CARTRIDGE, HP C4837A (HP 11), magenta, 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,332.12	-	
39. INK CARTRIDGE, HP C483A (HP 11) , yellow 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,332.12	-	
40. INK CARTRIDGE, HP C4902AA (HP940), black, for HP Officejet Pro 8000, 8500	cart													0	973.08	-	
41. INK CARTRIDGE, HP C4906AA (HP 940XL), black, HP Officejet Pro 8000, 8500	cart													0	1,346.40	-	
42. INK CARTRIDGE, HPC4907AA (HP 940XL), cyan, for HP Officejet Pro 8000, 8500	cart													0	973.08	-	

43. INK CARTRIDGE, HP C4908AA (HP 940XL), magenta, for HP Officejet Pro 8000, 8500	cart																	0	973.08	-
44. INK CARTRIDGE, HP C4909AA (HP 940XL), yellow, for HP Officejet Pro 8000, 8500	cart																	0	973.08	-
45. INK CARTRIDGE, HP C4936A (HP 18), black, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart																	0	809.88	-
46. INK CARTRIDGE, HP C4937A (HP 18), cyan, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart																	0	606.90	-
47. INK CARTRIDGE, HP C4938A (HP 18), magenta, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart																	0	606.90	-
48. INK CARTRIDGE, HP C4939A (HP18), yellow, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart																	0	606.90	-
49. INK CARTRIDGE, HP C8721A (HP 02), black , 10 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230 HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	734.46	-
50. INK CARTRIDGE, HP C8767WA(HP 96), black , 21 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 8030, 8150, 8450, 875, HP Officejet K7100, 7210, 7410 All-in-One	cart																	0	1,230.12	-
51. INK CARTRIDGE, HP C8771WA(HP 02), cyan , 4 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	393.72	-
52. INK CARTRIDGE, HP C8772WA(HP 02), magenta, 3.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	393.72	-
53. INK CARTRIDGE, HP C8773WA(HP 02), yellow, 6 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	393.72	-
54. INK CARTRIDGE, HP C8774WA(HP 02), light cyan , 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	393.72	-
55. INK CARTRIDGE, HP C8775WA(HP 02), light magenta , 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart																	0	393.72	-
56. INK CARTRIDGE, HP C9363WA (HP 97), tricolor , 14 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 2575, 2610, 2710 All-in-On, HP PSC 1610, 2355 All-in-One	cart																	0	1,365.78	-
57. INK CARTRIDGE, HP C9364WA (HP 98), black , 11 ml, HP Deskjet D4160, HP Photosmart D5160, 8030, HP Photosmart C4180, 2575 All-in-One	cart																	0	682.38	-
58. INK CARTRIDGE, HP C9391A(HP 88XL), cyan , 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart																	0	973.08	-
59. INK CARTRIDGE, HP C9392A(HP 88XL), magenta 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart																	0	973.08	-
60. INK CARTRIDGE, HP C9393A(HP 88XL), yellow 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart																	0	973.08	-
61. INK CARTRIDGE, HP C9396A(HP 88XL), black 58.5 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart																	0	1,363.74	-
62. INK CARTRIDGE, HP CB316WA(HP 564), black, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																	0	467.16	-
63. INK CARTRIDGE, HP CB317WA(HP 564), photo, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																	0	390.66	-

64. INK CARTRIDGE, HP CB318WA(HP 564), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	390.66	-
65. INK CARTRIDGE, HP CB319WA(HP 564), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	390.66	-
66. INK CARTRIDGE, HP CB320WA (HP 564), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	390.66	-
67. INK CARTRIDGE, HP CB323WA(HP 564XL), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	776.22	-
68. INK CARTRIDGE, HP CB324WA(564XL), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	776.22	-
69. INK CARTRIDGE, HP CB325WA(564XL), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart																0	776.22	-
70. INK CARTRIDGE, HP CB335WA(HP74), black , 4.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart																0	628.32	-
71. INK CARTRIDGE, HP CB336WA (HP74XL), black , 18 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart																0	1,232.16	-
72. INK CARTRIDGE, HP CB337WA (HP75),tricolor, 3.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart																0	722.16	-
73. INK CARTRIDGE, HP CB338WA (HP 75XL), tricolor, 12 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart																0	1,365.78	-
74. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart																0	588.54	-
75. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart																0	1,177.08	-
76. INK CARTRIDGE, HP CC643WA (HP 60), tricolor,13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart		2		2			2									8	706.86	5,654.88
77. INK CARTRIDGE, HP CC644WA (HP60XL), tricolor , 11 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart																0	1,374.96	-
78. INK CARTRIDGE, HP CC653AA (HP 901), black officejet , 4 ml	cart																0	589.56	-
79. INK CARTRIDGE, HP CC656AA(HP 901), tricolor officejet, 9 ml	cart																0	903.72	-
80. INK CARTRIDGE, HP CC660AA(HP702), black, 20 ml, for HP Officejet J3508, J3608, J5508 All-in-One	cart		2		2	4		2							2		12	984.30	11,811.60
81. INK CARTRIDGE, HP CD887AA (HP703), black deskjet, for HP Deskjet D730, F735 All-in-One	cart																0	322.32	-
82. INK CARTRIDGE, HP CD888AA(HP 703), tricolor deskjet, for HP Deskjet D730, F735 All-in-One	cart																0	322.32	-
83. INK CARTRIDGE, HP CD971AA (HP 920), black, for HP Officejet 6000, 7000	cart																0	747.66	-
84. INK CARTRIDGE, HP CD972AA (HP920XL), cyan, for HP Officejet 6000, 7000	cart																0	561.00	-
85. INK CARTRIDGE, HP CD973AA (HP920XL), magenta, for HP Officejet 6000, 7000	cart																0	561.00	-
86. INK CARTRIDGE, HP CD974AA (HP 920XL), yellow, for HP Officejet 6000, 7000	cart																0	561.00	-
87. INK CARTRIDGE, HP CD975AA (HP920XL), black, for HP Officejet 6000, 7000	cart																0	1,122.00	-
88. INK CARTRIDGE, HP CN692AA(HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart																0	322.32	-
89. INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart																0	322.32	-
90. INK CARTRIDGE, Brother LC67HYBK, black	cart																0	1,550.40	-
91. INK CARTRIDGE, Brother LC67HYC, cyan	cart																0	938.40	-
92. INK CARTRIDGE, Brother LC67HYM, magenta	cart																0	938.40	-
93. INK CARTRIDGE, Brother LC67HY, yellow	cart																0	938.40	-
94. INK CARTRIDGE, Brother LC 39BK, black	cart																0	688.50	-
95. INK CARTRIDGE, Brother LC 39Y, yellow	cart																0	453.90	-

96. INK CARTRIDGE, Brother LC 39C, cyan	cart														0	453.90	-
97. INK CARTRIDGE, Brother LC 39M, magenta	cart														0	453.90	-
98. INK CARTRIDGE, Lexmark Black #14, PN 18C2090A	cart														0	984.30	-
99. INK CARTRIDGE, Lexmark Color #15, PN 18C2110A	cart														0	1,221.96	-
100. INK CARTRIDGE, Lexmark # 17, black, PN 10N0217	cart	5	3	7	5	7	5	5	3	5	3	5	3	56	984.30	55,120.80	
101. INK CARTRIDGE, Lexmark # 27, colored, PN 10N0227	cart	3	1	4	2	4	2	3	1	3	1	3	1	28	1,173.00	32,844.00	
102. INK CARTRIDGE, Lexmark Photo #31, PN 18C0031A	cart														0	2,075.70	-
103. INK CARTRIDGE, Lexmark Black #34, PN 18C0034A	cart														0	1,662.60	-
104. INK CARTRIDGE, Lexmark Color #35, PN 18C0035A	cart														0	2,009.40	-
105. INK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100	cart														0	1,138.32	-
106. INK CARTRIDGE, Epson C13T029091, color, for printer Stylus C60/ C50/ CX3100	cart														0	1,039.38	-
107. INK CARTRIDGE, Epson C13T032190, black, for printer Stylus C80/C82/ CX5100	cart														0	1,228.08	-
108. INK CARTRIDGE, Epson C13T032290, Cyan, for printer Stylus C80	cart														0	586.50	-
109. INK CARTRIDGE, Epson C13T032390, Magenta, for printer Stylus C80	cart														0	586.50	-
110. INK CARTRIDGE, Epson C13T032490, Yellow, for printer Stylus C80	cart														0	586.50	-
111. INK CARTRIDGE, Epson C13T038190, black, for printer Stylus C41SX/UX	cart														0	482.46	-
112. INK CARTRIDGE, Epson C13T038191, black, for printer Stylus C41SX/UX (Double Pack)	cart														0	850.68	-
113. INK CARTRIDGE, Epson C13T039090, color, for printer Stylus C41SX/UX	cart														0	755.82	-
114. INK CARTRIDGE, Epson C13T042290, Cyan, for printer Stylus C82/CX5100	cart														0	534.48	-
115. INK CARTRIDGE, Epson C13T042390, Magenta, for printer Stylus C82/CX5100	cart														0	534.48	-
116. INK CARTRIDGE, Epson C13T042490, Yellow, for printer Stylus C82/CX5100	cart														0	534.48	-
117. INK CARTRIDGE, Epson C13T046190, black, for printer Stylus C63/C83	cart														0	614.04	-
118. INK CARTRIDGE, Epson C13T047290, Cyan, for printer Stylus C63/C83	cart														0	378.42	-
119. INK CARTRIDGE, Epson C13T047390, Magenta, for printer Stylus C63/C83	cart														0	378.42	-
120. INK CARTRIDGE, Epson C13T047490, Yellow, for printer Stylus C63/C83	cart														0	378.42	-
121. INK CARTRIDGE, Epson C13T062190, black, High Cap, for printer Stylus CX3700/4700/C67	cart														0	628.32	-
122. INK CARTRIDGE, Epson C13T063190, black, Std Cap, for printer Stylus CX3700/4700/C67	cart														0	482.46	-
123. INK CARTRIDGE, Epson C13T063290, Cyan, Std Cap, for printer Stylus CX3700/4700/C67	cart														0	387.60	-
124. INK CARTRIDGE, Epson C13T063390, Magenta, Std Cap, for printer Stylus CX3700/4700/C67	cart														0	387.60	-
125. INK CARTRIDGE, Epson C13T063490, Yellow, Std Cap, for printer Stylus CX3700/4700/C67	cart														0	387.60	-
126. INK CARTRIDGE, Epson C13T075190, Black, for printer Stylus color C59/CX2900	cart														0	288.66	-
127. INK CARTRIDGE, Epson C13T075290, Cyan, for printer Stylus color C59/CX2900	cart														0	288.66	-
128. INK CARTRIDGE, Epson C13T075390, Magenta, for printer Stylus color C59/CX2900	cart														0	288.66	-

129. INK CARTRIDGE, Epson C13T075490, Yellow, for printer Stylus color C59/CX2900	cart														0	288.66	-
130. INK CARTRIDGE, Epson C13T103190, Black, for printer Stylus T40W/TX600FW	cart														0	849.66	-
131. INK CARTRIDGE, Epson C13T103290, Cyan, for printer StylusT40W/TX600FW	cart														0	566.10	-
132. INK CARTRIDGE, Epson C13T103390, Magenta, for printer Stylus T40W/TX600FW	cart														0	566.10	-
133. INK CARTRIDGE, Epson C13T103490, Yellow, for printer Stylus T40W/TX600FW	cart														0	566.10	-
134. INK CARTRIDGE, Epson C13T104190, black, for printer C110, CX7300/8300, TX200/400, Pigment High Cap	cart														0	566.10	-
135. INK CARTRIDGE, Epson C13T104193, Black, for printer C110, CX7300/8300, TX200/400 Pigment High Cap - Double Pack	cart														0	943.50	-
136. INK CARTRIDGE, Epson C13T105190, black, for printer Stylus T10/T11/ T13/ T20/T20E/C79/C90/TX100/TX110/TX111/TX200/ TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart	2	1	2	1	2	1	2	1	2	1	2	1	18	424.32	7,637.76	
137. INK CARTRIDGE, Epson C13T105290, Cyan, for printer Stylus T10/T11/ T13/	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	424.32	5,091.84	
138. INK CARTRIDGE, Epson C13T105390, Magenta, for printer Stylus T10/T11/ T13/ T20E/C79/C90/TX100/TX110/TX111/TX200/ TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	424.32	5,091.84	
139. INK CARTRIDGE, Epson C13T105490, Yellow, for printer Stylus T10/T11/ T13/ T20E/C79/C90/TX100/TX110/TX111/TX200/ TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	424.32	5,091.84	
140. INK CARTRIDGE, Epson C13T107190, Black, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart														0	279.48	-
141. INK CARTRIDGE, Epson C13T107290, Cyan, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart														0	279.48	-
142. INK CARTRIDGE, Epson C13T107390, Magenta, for printer T10/T11/ T13/ T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart														0	279.48	-
143. INK CARTRIDGE, Epson C13T107490, Yellow, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart														0	279.48	-
144. INK CARTRIDGE, Epson C13T111190, Black, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
145. INK CARTRIDGE, Epson C13T111290, Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
146. INK CARTRIDGE, Epson C13T111390, Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
147. INK CARTRIDGE, Epson C13T111490, Yellow, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
148. INK CARTRIDGE, Epson C13T111590, Light Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
149. INK CARTRIDGE, Epson C13T111690, Light Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart														0	940.44	-
150. INK CARTRIDGE, Epson C13T112190, Black, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-
151. INK CARTRIDGE, Epson C13T112290, Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-
152. INK CARTRIDGE, Epson C13T112390, Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-
153. INK CARTRIDGE, Epson C13T112490, Yellow, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-
154. INK CARTRIDGE, Epson C13T112590, Light Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-
155. INK CARTRIDGE, Epson C13T112690, Light Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart														0	656.88	-

156. INK CARTRIDGE, Epson C13T141190, Black, for ME 32/320/620F - 141	cart														0	302.94	-
157. INK CARTRIDGE, Epson C13T141290, Cyan, for ME 32/320/620F - 141	cart														0	340.68	-
158. INK CARTRIDGE, Epson C13T141390, Magenta, for ME 32/320/620F - 141	cart														0	340.68	-
159. INK CARTRIDGE, Epson C13T141490, Yellow, for ME 32/320/620F - 141	cart														0	340.68	-
160. INK CARTRIDGE, Epson C13T143190, Black, for printer ME 960FWD/900WD - 143	cart														0	576.30	-
161. INK CARTRIDGE, Epson C13T143290, Cyan, for printer ME Office 960FWD/ 900WD - 143	cart														0	453.90	-
162. INK CARTRIDGE, Epson C13T143390, Magenta, for printer ME Office 960FWD/ 900WD - 143	cart														0	453.90	-
163. INK CARTRIDGE, Epson C13T143490, Yellow, for printer ME Office 960FWD/ 900WD - 143	cart														0	453.90	-
164. MOUSE, optical, USB conection type	pièce	22	2	5	5			7	3	2	5	2		2	55	174.72	9,609.60
165. TONER CARTRIDGE, HP C4092A, black, for HP Laserjet 1100 printer series, 3200 All-in-One	cart														0	3,142.62	-
166. TONER CARTRIDGE, HP C4096A, balck, for HP Laserjet 2100, 2200 printer series	cart														0	5,249.94	-
167. TONER CARTRIDGE, HP C7115A, black, for HP Laserjet 1000, 1200 printer series, 3300 mfp printer series, 3380 All-in-One	cart														0	3,221.16	-
168. TONER CARTRIDGE, HP C8543XC, high cap, black, for HP Laserjet 9000, 9040, 9050, HP Laserjet M9040, M9050 MFP series	cart														0	11,629.02	-
169. TONER CARTRIDGE, HP 92298A, black, for HP Laserjet 4, 4m, 4plus/ 4m plus, 5, 5m, 5n	cart														0	4,498.20	-
170. TONER CARTRIDGE, HP C4127X, high cap, black, for HP Laserjet 2100, 2200 printer series	cart														0	7,330.74	-
171. TONER CARTRIDGE, HP C4129X, balck, HP Laserjet 5000, 5100 printer series	cart														0	9,436.02	-
172. TONER CARTRIDGE, HP Q2613X, for HP Laserjet 1300 printer series	cart														0	4,141.20	-
173. TONER CARTRIDGE, HP Q2613A, black, for HP Laserjet 1300 printer series	cart														0	3,809.70	-
1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319f MFP Printer	cart														0	2,866.20	-
175. TONER CARTRIDGE, HP Q5942A, black, for HP Laserjet 4250, 4350 printer series	cart														0	6,105.72	-
176. TONER CARTRIDGE, HP Q6511A	cart														0	5,077.56	-
177. TONER CARTRIDGE, HP Q7516AC, black	cart														0	7,657.14	-
178. TONER CARTRIDGE, HP Q7551A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart														0	5,445.78	-
179. TONER CARTRIDGE, HP Q1338A, black, for HP Laserjet 4200 printer series	cart														0	6,280.14	-
180. TONER CARTRIDGE, HP Q3960A, black, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart														0	3,468.00	-
181. TONER CARTRIDGE, HP Q3961A, cyan, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart														0	4,187.10	-
182. TONER CARTRIDGE, HP Q3962A, yellow, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart														0	4,187.10	-
183. TONER CARTRIDGE, HP Q3963A, magenta, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart														0	4,187.10	-
184. TONER CARTRIDGE, HP Q3971A, cyan, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart														0	3,147.72	-
185. TONER CARTRIDGE, HP Q3972A, yellow, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart														0	3,147.72	-
186. TONER CARTRIDGE, HP Q3973A, magenta, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart														0	3,147.72	-

187. TONER CARTRIDGE, HP Q5949A, black, for HP LaserJet 1160, 1320 printer series, 3390, 3392 All-in-One	cart														0	3,462.90	-
188. TONER CARTRIDGE, HP Q5950A, black, for HP Color LaserJet 4700 Printer Series	cart														0	7,497.00	-
189. TONER CARTRIDGE, HP Q5951A, cyan, for HP Color LaserJet 4700 Printer Series	cart														0	10,636.56	-
190. TONER CARTRIDGE, HP Q5952A, yellow, for HP Color LaserJet 4700 Printer Series	cart														0	10,636.56	-
191. TONER CARTRIDGE, HP Q5953A, magenta, for HP Color LaserJet 4700 Printer Series	cart														0	10,636.56	-
192. TONER CARTRIDGE, HP Q7553A, black, for HP LaserJet P3005, M3027, M3035 MFP Printer Series	cart														0	3,301.74	-
193. TONER CARTRIDGE, HP C3906F, black, for HP LaserJet 5L printer series, 6L printer series, 3100 All-in-One, 3150 All-in-One	cart														0	3,063.06	-
194. TONER CARTRIDGE, HP CB380A, black, for HP Color LaserJet CP6015 printer series	cart														0	8,586.36	-
195. TONER CARTRIDGE, HP CB381A, cyan, for HP Color LaserJet CP6015 printer series	cart														0	13,423.20	-
196. TONER CARTRIDGE, HP CB382A, yellow, for HP Color LaserJet CP6015 printer series	cart														0	13,423.20	-
197. TONER CARTRIDGE, HP CB383A, magenta, for HP Color LaserJet CP6015 printer series	cart														0	13,423.20	-
198. TONER CARTRIDGE, HP CB390A, black, for HP Color LaserJet CM6030/CM6040 MFP	cart														0	2,782.56	-
199. TONER CARTRIDGE, HP CB435A, black, for HP LaserJet P1005, P1006 printer series	cart														0	2,491.86	-
200. TONER CARTRIDGE, HP CB436A, black, for HP LaserJet P1505 printer series	cart														0	2,924.34	-
201. TONER CARTRIDGE, HP CB540A, black, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,886.60	-
202. TONER CARTRIDGE, HP CB541A, cyan, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
203. TONER CARTRIDGE, HP CB542A, yellow, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
204. TONER CARTRIDGE, HP CB543A, magenta, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
205. TONER CARTRIDGE, HP CC364A, black, for HP LaserJet P4014, P4015, P4515 printer series	cart														0	6,324.00	-
206. TONER CARTRIDGE, HP CC364XC, high cap, black, for HP LaserJet P4015, P4515 printer series	cart														0	11,597.40	-
207. TONER CARTRIDGE, HP CC530A, black, for HP Color LaserJet CP2025 printer series	cart														0	5,064.30	-
208. TONER CARTRIDGE, HP CC531A, cyan, for HP Color LaserJet CP2025 printer series	cart														0	4,750.14	-
209. TONER CARTRIDGE, HP CC532A, yellow, for HP Color LaserJet CP2025 printer series	cart														0	4,750.14	-
210. TONER CARTRIDGE, HP CC533A, magenta, for HP Color LaserJet CP2025 printer series	cart														0	4,657.14	-
211. TONER CARTRIDGE, HP CE250A, black, for HP Color LaserJet CP3520 printer series	cart														0	5,254.02	-
212. TONER CARTRIDGE, HP CE251A, cyan, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
213. TONER CARTRIDGE, HP CE252A, yellow, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
214. TONER CARTRIDGE, HP CE253A, magenta, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
215. TONER CARTRIDGE, HP CE255A, black, for HP LaserJet P3010 printer series	cart														0	6,233.22	-
216. TONER CARTRIDGE, HP CE255X, black, for HP LaserJet P3010 printer series	cart														0	8,809.74	-

217. TONER CARTRIDGE, HP CE260A, black, for HP Color LaserJet Enterprise CP4020 Printer Series	cart																	0	6,157.74	-
218. TONER CARTRIDGE, HP CE261A, cyan, for HP Color LaserJet Enterprise CP4020 Printer Series	cart																	0	11,185.32	-
219. TONER CARTRIDGE, HP CE262A, yellow, for HP Color LaserJet Enterprise CP4020 Printer Series	cart																	0	11,185.32	-
220. TONER CARTRIDGE, HP CE263A, magenta, for HP Color LaserJet Enterprise CP4020 Printer Series	cart																	0	11,185.32	-
221. TONER CARTRIDGE, HP CE270A, black, for HP Color LaserJet Enterprise CP5520 Printer Series	cart																	0	9,916.44	-
222. TONER CARTRIDGE, HP CE271A, cyan, for HP Color LaserJet Enterprise CP5520 Printer Series	cart																	0	16,171.08	-
223. TONER CARTRIDGE, HP CE272A, yellow, for HP Color LaserJet Enterprise CP5520 Printer Series	cart																	0	16,171.08	-
224. TONER CARTRIDGE, HP CE273A, magenta, for HP Color LaserJet Enterprise CP5520 Printer Series	cart																	0	16,171.08	-
225. TONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566, P1606dn, M1536dnf printer	cart																	0	3,011.04	-
226. TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	cart																	0	2,655.06	-
227. TONER CARTRIDGE, HP CE310A, black, for HP Color LaserJet Pro CP1020 Printer Series	cart																	0	2,209.32	-
228. TONER CARTRIDGE, HP CE311A, cyan, for HP Color LaserJet Pro CP1020 Printer Series	cart																	0	2,386.80	-
229. TONER CARTRIDGE, HP CE312A, yellow, for HP Color LaserJet Pro CP1020 Printer Series	cart																	0	2,386.80	-
230. TONER CARTRIDGE, HP CE313A, magenta, for HP Color LaserJet Pro CP1020 Printer Series	cart																	0	2,386.80	-
231. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart																	0	2,837.64	-
232. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart																	0	2,693.82	-
233. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart																	0	2,693.82	-
234. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart																	0	2,693.82	-
235. TONER CARTRIDGE, HP CE390A, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart																	0	7,140.00	-
236. TONER CARTRIDGE, HP CE390X, high cap, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart																	0	11,921.76	-
237. TONER CARTRIDGE, HP CE400A, black, for HP Laserjet Enterprise 500 Color M551 Series	cart																	0	6,468.84	-
238. TONER CARTRIDGE, HP CE401A, cyan, for HP Laserjet Enterprise 500 Color M551 Series	cart																	0	9,469.68	-
239. TONER CARTRIDGE, HP CE402A, yellow, for HP Laserjet Enterprise 500 Color M551 Series	cart																	0	9,469.68	-
240. TONER CARTRIDGE, HP CE403A, magenta, for HP Laserjet Enterprise 500 Color M551 Series	cart																	0	9,469.68	-
241. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart																	0	3,590.40	-
242. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart																	0	6,592.26	-
243. TONER CARTRIDGE, HP CE740A, black, for HP Color Laserjet Professional CP5220, Printer Series	cart																	0	6,072.06	-
244. TONER CARTRIDGE, HP CE741A, cyan, for HP Color Laserjet Professional CP5220, Printer Series	cart																	0	10,770.18	-
245. TONER CARTRIDGE, HP CE742A, yellow, for HP Color Laserjet Professional CP5220, Printer Series	cart																	0	10,770.18	-

246. TONER CARTRIDGE, HP CE743A, magenta, for HP Color LaserJet Professional CP5220, Printer Series	cart																	0	10,770.18	-
247. TONER CARTRIDGE, HP Q1339A, black, HP LaserJet 4300 printer series	cart																	0	8,586.36	-
248. TONER CARTRIDGE, HP Q6000A, black, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart																	0	3,115.08	-
249. TONER CARTRIDGE, HP Q6001A, cyan, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart																	0	3,395.58	-
250. TONER CARTRIDGE, HP Q6002A, yellow, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart																	0	3,395.58	-
251. TONER CARTRIDGE, HP Q6003A, magenta, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart																	0	3,395.58	-
252. TONER CARTRIDGE, HP Q6460A, black, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart																	0	5,927.22	-
253. TONER CARTRIDGE, HP Q6461A, cyan, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart																	0	12,751.02	-
254. TONER CARTRIDGE, HP Q6462A, yellow, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart																	0	12,751.02	-
255. TONER CARTRIDGE, HP Q6463A, magenta, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart																	0	12,751.02	-
256. TONER CARTRIDGE, HP Q6470A, black, for HP Color LaserJet 3600 Printer Series	cart																	0	5,420.28	-
257. TONER CARTRIDGE, HP Q6471A, cyan, for HP Color LaserJet 3600 Printer Series	cart																	0	5,389.68	-
258. TONER CARTRIDGE, HP Q6472A, yellow, for HP Color LaserJet 3600 Printer Series	cart																	0	5,389.68	-
259. TONER CARTRIDGE, HP Q6473A, magenta, for HP Color LaserJet 3600 Printer Series	cart																	0	5,389.68	-
280. TONER CARTRIDGE, HP Q7570A, black, HP LaserJet M5025, M5035 MFP Printer Series	cart																	0	7,272.60	-
281. TONER CARTRIDGE, HP Q7581A, cyan, for HP Color LaserJet 3800, CP3505 Printer Series	cart																	0	6,977.82	-
282. TONER CARTRIDGE, HP Q7582A, yellow, for HP Color LaserJet 3800, CP3505 Printer Series	cart																	0	6,977.82	-
283. TONER CARTRIDGE, HP Q7583A, magenta, for HP Color LaserJet 3800, CP3505 Printer Series	cart																	0	6,977.82	-
284. TONER CARTRIDGE, Brother TN-155BK, black	cart																	0	4,222.80	-
285. TONER CARTRIDGE, Brother TN-155M, magenta	cart																	0	5,661.00	-
286. TONER CARTRIDGE, Brother TN-155Y, yellow	cart																	0	5,661.00	-
287. TONER CARTRIDGE, Brother TN-155C, cyan	cart																	0	5,661.00	-
288. TONER CARTRIDGE, Brother TN-2025	cart																	0	2,789.70	-
289. TONER CARTRIDGE, Brother TN-2130	cart																	0	1,825.80	-
290. TONER CARTRIDGE, Brother TN-2150	cart																	0	2,805.00	-
291. TONER CARTRIDGE, Brother TN3060	cart																	0	4,559.40	-
292. TONER CARTRIDGE, TN-3250, low yield, for Brother HL5350DN	cart																	0	3,478.20	-
293. TONER CARTRIDGE, Lexmark 34217HR(12A8400)	cart																	0	4,621.62	-
294. TONER CARTRIDGE, Lexmark 1382920	cart																	0	14,198.40	-
295. TONER CARTRIDGE, Lexmark X340A11G	cart																	0	5,967.00	-
296. TONER CARTRIDGE, Lexmark E360H11P	cart																	0	11,776.92	-
297. TONER CARTRIDGE, Lexmark E450A11P	cart																	0	6,684.06	-
298. TONER CARTRIDGE, Lexmark T650A11P	cart																	0	9,445.20	-
299. TONER CARTRIDGE, Developer, Epson C13SO50005, for printer EPL-5500	cart																	0	3,112.02	-

300. TONER CARTRIDGE, Developer, Epson C13SO50010, for printer EPL-5700L/5800	cart																0	5,095.92	-
301. TONER CARTRIDGE, Developer, Epson C13SO50087, for printer EPL-5900/5900L	cart																0	5,194.86	-
302. TONER CARTRIDGE, Developer, Epson C13SO50166, 6K, for printer EPL-6200	cart																0	5,053.08	-
303. TONER CARTRIDGE, Developer, Epson C13SO50167, 3K, for printer EPL-6200/6200L	cart																0	3,211.98	-
304. TONER CARTRIDGE, Epson C13SO50440, Std Cap, for printer AL-M2010D/DN	cart																0	5,572.26	-
305. TONER CARTRIDGE, Developer, Epson C13SO50520, 1.8K, for printer AL-M1200	cart																0	3,542.46	-
306. TONER CARTRIDGE, Developer, Epson C13SO50521, 3.2K, for printer AL-M1200	cart																0	5,241.78	-
307. TONER CARTRIDGE, Samsung Part No. SCX-D655A for printer model MFP 6545	cart																0	8,670.00	-
308. TONER CARTRIDGE, Samsung Part No. MLD3050B for printer ML-D3050 / ML-D3051	cart																0	6,528.00	-
309. TONER CARTRIDGE, Samsung Part No. MLTD105L, for printer ML 2580n	cart																0	2,805.00	-
310. TONER CARTRIDGE, Samsung Part No. ML D2850B, for printer ML D2851ND	cart																0	4,768.50	-
311. TONER CARTRIDGE, Samsung Part No. MLTD104-S, for Samsung ML 1660	cart																0	2,856.00	-
312. TONER CARTRIDGE, Samsung Part No. MLTD103-S	cart																0	2,856.00	-
313. TONER CARTRIDGE, Samsung ML-2250D5	cart																0	4,692.00	-
314. TONER CARTRIDGE, Samsung ML-2010D3	cart																0	2,958.00	-
315. TONER CARTRIDGE, for Kyocera Mita KM-1505/1510/1810	cart																0	3,843.84	-
316. TONER CARTRIDGE, TK 100, for Kyocera Mita KM-1500	cart																0	2,843.56	-
317. TONER CARTRIDGE, Kyocera TK-120	cart																0	5,254.02	-
318. TONER CARTRIDGE, for Kyocera FS4000DN printer TK330	cart																0	8,042.70	-
319. TONER CARTRIDGE, for Kyocera FS4020DN printer TK364	cart																0	8,319.12	-
320. RIBBON CARTRIDGE, Lexmark 11A3550 for Printer Models 23xx series	cart																0	1,142.40	-
321. RIBBON CARTRIDGE, Epson C13SO15505 for printer DFX-9000	cart																0	1,129.14	-
322. RIBBON CARTRIDGE, Epson C13SO15506(7753) Fabric, for printer LQ 300/300+II & 580	cart			5							5						10	119.34	1,193.40
323. RIBBON CARTRIDGE, Epson C13SO15508(S015016), black, for printer LQ 670/680/680Pro	cart																0	344.76	-
324. RIBBON CARTRIDGE, Epson C13SO15568, Color, for printer LX-300	cart																0	1,224.00	-
325. RIBBON CARTRIDGE, Epson C13SO15577(#8766), for printer DFX-5000+/ 8000/8500 Black Ribbon (S015055)	cart																0	940.44	-
326. RIBBON CARTRIDGE, Epson C13SO15587, black for printer DLQ-3000/3000+/3500	cart																0	1,030.20	-
327. RIBBON CARTRIDGE, Epson C13SO15589(S015337), for printer LQ-590	cart																0	373.32	-
328. RIBBON, Epson RN 8755	cart																0	83.13	-
329. RIBBON, Epson RN 8750	cart																0	75.28	-
330. RIBBON, Epson RN 7754	cart																0	127.50	-
331. RIBBON, Epson RN SO 15083/SO 15086	cart																0	710.94	-
332. RIBBON, Epson RN SO 15327	cart			1		1			1				1		1		6	328.44	1,970.64
333. RIBBON CARTRIDGE, for Fujitsu DL3850	cart																0	438.60	-

334. PRINTHEAD, HP 11, black, C4810A , 8 ml, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart														0	1,365.78	-
335. PRINTHEAD, HP 11, cyan, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series , HP Colour Printer cp1700 series	cart														0	1,365.78	-
336. PRINTHEAD, HP 11, magenta C4812A, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart														0	1,365.78	-
337. PRINTHEAD, HP 11 yellow, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart														0	1,365.78	-
338. Photoconductor Kit, Lexmark PN 12A8302	cart														0	4,120.80	-
339. Photoconductor Kit, Lexmark PN E260X22G	cart														0	2,295.00	-
340. Photoconductor Kit, Lexmark PN E250X22G	cart														0	2,295.00	-
341. PHOTOCOnductor UNIT, Epson C13S051099, for printer EPL 6200/6200L	cart														0	3,391.50	-
342. IMAGING UNIT, Samsung SCXR6555A	cart														0	10,200.00	-
COMMON OFFICE SUPPLIES																	
1. ACETATE, gauge #3, 50m in length	roll	9	4	3	3	3	3	3	3	4	3	3	3	3	44	612.02	26,928.88
2. AIR FRESHENER, 280mL/can	can	35	8	14	12	11	14	13	10	15	24	7	9	172	89.44	15,383.68	
3. ALCOHOL, 70%, ethyl	bottle	30	11	22	16	16	15	20	13	22	16	16	16	213	40.04	8,528.52	
4. AUDIO CASSETTE TAPE, 90min. recording time	piece	5			5			5			7			22	20.59	452.98	
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair	10			10			10			10			40	114.40	4,576.00	
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair	12				1	10				1			24	119.60	2,870.40	
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box						1						1	2	327.60	655.20	
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	5	3	3	4	4	3	4	3	4	4	4	3	44	331.50	14,586.00	
9. CARTOLINA, assorted color, 20s/pack	pack	28	1	10	23	3	13	7	2	8	35	3	2	135	69.89	9,435.15	
10. CARTOLINA, white, 20s/pack	pack	14	1	1	2	3	8	2	1	2	33	2	1	70	41.60	2,912.00	
11. CHALK, white, dustless, 100 pcs/box	box	78	3	6			6	3	3	3	6	3	3	114	34.32	3,912.48	
12. CLIP, bulldog (3")	piece	58		10	48	11	16	53		31	38	5	6	276	7.68	2,119.68	
13. CLIP, backfold, 25mm, 12s/box	box	11	1	1	8	2	5	7	2	1	12	1	1	52	14.56	757.12	
14. CLIP, backfold, 50mm, 12s/box	box	24	2	8	7	3	9	10	1	5	10	4	1	84	42.12	3,538.08	
15. CLIP, backfold, 19mm, 12s/box	box	11	1	3	7	3	3	9	1	3	9	2	2	54	7.54	407.16	
16. CLIP, backfold, 32mm, 12s/box	box	22	1	5	8	1	6	7	3	6	9	3	4	75	16.64	1,248.00	
17. COLUMNAR PAD, 4 cols, 50 gsm min.	pad	1							1					2	24.44	48.88	
18. COLUMNAR PAD, 14 cols, 50 gsm min.	pad													0	43.68	-	
19. COLUMNAR PAD, 16 cols, 50 gsm min.	pad													0	42.64	-	
20. COLUMNAR PAD, 18 cols, 50 gsm min.	pad	2												2	71.24	142.48	
21. COLUMNAR NOTEBOOK, 12 cols	piece	20			20			10			10			60	19.76	1,185.60	
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	51	19	28	23	28	24	27	17	30	21	25	17	310	20.75	6,432.50	
23. DATA FILE BOX, (5"x9"x15-3/4")	box	115	7	98	47	23	49	73	18	13	103	23	8	577	61.36	35,404.72	

24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	90	34	172	68	22	22	66	22	13	122	24	12	667	66.56	44,395.52
25. EDP BINDER, TB, for 11" X 9-1/2" CCF	piece	15	5		5			13	2		3	2		45	33.28	1,497.60
26. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece	4		1	3	1		4		1	3	1		18	33.28	599.04
27. ENVELOPE, documentary (10"x15"), 500s/box	box	9	4		2		1		1	1				18	585.52	10,539.36
28. ENVELOPE, expanding, kraft, legal size, 100s/box	box	20			1		1	1						23	650.57	14,963.11
29. ENVELOPE, mailing white, 500s/box	box	7			1					1				9	152.59	1,373.31
30. ENVELOPE, mailing white with window, 500s	box	2									2			4	196.04	784.16
31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box			3			3			3			3	12	102.54	1,230.48
32. ENVELOPE, expanding, plastic, legal size	piece	34	7	7	32	12	9	34	7	7	19	7	7	182	45.76	8,328.32
33. ENVELOPE, documentary, A4, 500s/box	box	2												2	460.62	921.24
34. ERASER, blackboard/whiteboard	piece	43		2			3			2	1		2	53	10.59	561.27
35. ERASER, rubber	piece	51		14		14	7	19		14	3	12	2	136	5.18	704.48
36. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	18	10		4	3	5	7		3	8		3	61	79.04	4,821.44
37. FOLDER, pressboard, plain, legal, 100s/box	pack	7	3	1	3	2		3		2	32	1		54	851.64	45,988.56
38. FOLDER, tagboard, legal size, 100s/box	pack	8	2	2	2	2	1	3	1	2		3		26	327.60	8,517.60
39. FOLDER, tagboard, A4 size, 100s/box	pack	4	1	1	1	1	1	2		2		2		15	296.40	4,446.00
40. FOLDER, morocco/fancy, legal size, 50s/pack	pack	6			2			2				2		12	257.92	3,095.04
41. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	4			2							1		7	254.80	1,783.60
42. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack	1			1									2	196.56	393.12
43. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	3			2			2				2		9	209.04	1,881.36
44. GLUE, all purpose, 300 grams min.	jar	32	3	18	16	7	9	17	7	9	25	7	9	159	45.76	7,275.84
45. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece	13		6			1			1		1		22	32.76	720.72
46. INDEX CARD, 3"x 5", ruled both sides, 500s/pack	pack													0	40.98	-
47. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack	9												9	93.60	842.40
48. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box													0	34.58	-
49. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	box	1												1	50.16	50.16
50. INDEX TAB, self-adhesive, 10 pcs/box	box	20	12	1	15	10	1	15	10	1	15	11		111	49.40	5,483.40
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	12		2			2			2			2	20	12.98	259.60
52. LOOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	bundle													0	494.00	-
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	49						5						54	36.40	1,965.60
54. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	9						5						14	36.40	509.60
55. MAP PIN, round head, 100s/case	case	6		3	2	2	2	3		4	1	4		27	36.40	982.80
56. MARKER, fluorescent, 3 colors/set	set	23	1	5	4	6	18	4	1	13	11	1	3	90	41.08	3,697.20
57. MARKING PEN, whiteboard, black	piece	125	23	12	21	5	27	22	7	5	69	6	10	332	11.86	3,937.52
58. MARKING PEN, whiteboard, blue	piece	12	8	1	4	1	4	3	2	1	6	1	1	44	11.86	521.84
59. MARKING PEN, whiteboard, red	piece	9	1	2	4	2	3	4	2	2	6	2	1	38	11.86	450.68
60. MARKER, permanent, black	piece	123	12	16	17	15	18	18	10	16	51	9	11	316	12.25	3,871.00
61. MARKER, permanent, blue	piece	9	1	1	4	2	1	7	1	2	3	2	1	34	12.25	416.50
62. MARKER, permanent, red	piece	6	4	2	2	1	1	3	4	1	4	1		29	12.25	355.25
63. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece			1			1			1			1	4	7.70	30.80
64. NOTE PAD, (3"x3"), 100 sheets/pad	pad	6	1	1	1	1	1	1	1	1	1	1	1	17	34.32	583.44
65. NOTE PAD, (3"x4"), 100 sheets/pad	pad	16	1	6	2	6	3	7	1	6	2	6	1	57	57.20	3,260.40

66. NOTE PAD, (2"x2"), 400 sheets/pad	pad	2												2	112.32	224.64
67. NOTE PAD, (2"x3"), 100 sheets/pad	pad	1			1									2	31.20	62.40
68. OIL, for general purpose, 120 mL	bottle	2		1		1	1	1			1		1	8	34.32	274.56
69. PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream	79	22	22	27	24	12	22	12	19	47	12	14	312	98.68	30,788.16
70. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	ream	31	11	31	1	41	1	1	1	1	7	31	1	158	70.08	11,072.64
71. PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream	22	8	17	11	20	8	20	8	19	10	18	9	170	110.12	18,720.40
72. PAPER, for Plain Paper Copier, 254mm 356mm(B4), 70gsm	ream	5	5	5	5	5	5	5	5	5	5	5	5	60	194.66	11,679.60
73. PAPER, ruled pad,216mmx330mm, 90 sheets/pad	pad	10		1	1	1	1	6			1	1	1	24	19.55	469.20
74. PAPER, thermal,210mmx30M, 1/2" core	roll													0	36.09	-
75. PAPER, thermal, 216mmx30M, 1/2" core	roll	2		2		2	3	2		2		2	3	18	36.09	649.62
76. PAPER,multicopy, 210mm x 297mm(A4), 80gsm	ream	22	7	9	17	22	16	20	7	11	17	10	8	166	118.08	19,601.28
77. PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	ream	5		1503	200	3	201	2	3	200	2		3	2122	161.20	342,066.40
78.PAPER FASTENER, for paper, metal, 50 sets/box	box	26	4	6	7	8	16	16	3	6	9	6	6	113	82.04	9,270.52
79. PAPER CLIP, gem type,jumbo, 48mm, 100s/box	box	25	8	20	9	19	44	14	7	21	18	5	8	198	14.04	2,779.92
80. PAPER CLIP, gem type, 32mm, 100s/box	box	32	11	14	12	18	11	24	8	15	23	10	14	192	7.80	1,497.60
81. PENCIL, lead, w/eraser, one(1) dozen per box	box	11	5	9	2	12	3	4	7	6	7	5	5	76	20.53	1,560.28
82. PENCIL, mechanical, for 0.5mm lead	piece	6		3	6		3	1	5	3	1			28	18.72	524.16
83. PUSH PIN, flat head type, assorted colors, 100s/case	case	21	4	4	7		4	7	3	1	6	4	1	62	37.44	2,321.28
84. RECORD BOOK, 300 pages, smythe sewn	book	51	4	8	10	2	6	4		13	10	2	1	111	57.20	6,349.20
85. RECORD BOOK, 500 pages, smythe sewn	book	32		5	10	9	4	5		4				69	88.40	6,099.60
86. RIBBON, nylon, manual typewriter	spool													0	14.54	-
87. RIBBON CARTRIDGE, fabric, Iwata E2A time recorder	piece													0	468.00	-
88. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	33.27	-
89. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle	10	5		10			10				10		45	36.39	1,637.55
90. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle	10	5		10			10				10		45	44.19	1,988.55
91. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle	1												1	54.59	54.59
92. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece	10	5		10			10				10		45	4.52	203.40
93. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle	10	5		10			10				10		45	74.35	3,345.75
94. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle	1												1	98.79	98.79
95. RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	piece	13	5		10			10				10		48	11.39	546.72
96. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle	6	5	5	1			1				1		19	148.19	2,815.61
97. RING BINDER, 25mm x 1.12m (1"x44"), plastic	piece	48	10	5	25	15		25		10	35			173	12.22	2,114.06
98. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	piece	3			2			2				2		9	227.23	2,045.07
99. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	piece	2			27	25	50	2				2		108	256.87	27,741.96
100. RING BINDER, 50mm x 1.12m(2" x 44"), plastic	piece	35	7	2	22	12	2	22	2	12	22	2	2	142	29.12	4,135.04
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	4		1				1			1		1	8	132.68	1,061.44
102. RULER, plastic, 300mm	piece	24		2	5	2	1	6	3	1	4	1	1	50	3.64	182.00
103. RULER, plastic, 450mm	piece	11		1	2			1	2		6		1	24	36.40	873.60
104. SIGN PEN, black	piece	81	18	10	25	31	10	28	10	10	68	10	10	311	43.14	13,416.54
105. SIGN PEN, blue	piece	46	10	9	21	10	15	23	10	10	22	9	10	195	43.14	8,412.30
106. SIGN PEN, red	piece	18	5		2	2	7	2	2		3			41	43.14	1,768.74
107. STAMP PAD INK, violet, 50mL	bottle	19	4	3	5	7	6	10	1	7	29	3	6	100	21.84	2,184.00

108. STAMP PAD, felt pad, min 60mm x 100mm	piece	16	3		1	3	2	5	1	1	25		2	59	24.96	1,472.64	
109. STAPLE WIRE, standard, #35	box	51	12	12	13	20	24	31	5	17	38	13	7	243	23.59	5,732.37	
110. STENCIL PAPER, ordinary, universal, 24 pcs/quire	quire													0	182.00	-	
111. TAPE, adding machine, GSP bond	roll		10				10							20	7.76	155.20	
112. TAPE, masking, 24mm, 50 meters length	roll	31		5	4	7	6	17		9	4	4	2	89	45.76	4,072.64	
113. TAPE, masking, 48mm, 50 meters length	roll	26		3	6	5	4	18		6	8		2	78	91.31	7,122.18	
114. TAPE, transparent, 24mm, 50 meters	roll	58	31	31	30	38	37	49	26	39	30	25	41	435	14.56	6,333.60	
115. TAPE, transparent, 48mm, 50 meters	roll	46	6	2	6	16	11	17	3	9	27	4	8	155	30.11	4,667.05	
116. TAPE, packaging, 48mm, 50 meters length	roll	47	7	5	10	16	14	13	2	16	27	5	4	166	30.11	4,998.26	
117. TIME CARD, for Amano Bundy Clock,100s/bndl	bundle													0	82.68	-	
118. TIME CARD, for Kitano Time Recorder,100s/bndl	bundle													0	83.20	-	
119. TOILET TISSUE, 12 rolls/pack	pack	28	4	9	10	10	9	13	3	10	8	6	7	117	72.80	8,517.60	
120. TWINE, plastic, one kilo per roll	roll	6	2	2	4	3	4	4	2	3	2	4	2	38	45.64	1,734.32	
121. WRAPPING PAPER, kraft, 65gsm, approx. 40m	roll	1												1	145.60	145.60	
COMMON OFFICE DEVICES																	
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	7			2	1	1	1	2		1			15	9.36	140.40	
2. CUTTER, heavy duty	piece	27	2	3	5		9	7	4		2			59	27.98	1,650.82	
3. PUNCHER, heavy duty	piece	21		2	3		2	6		2	6			42	98.80	4,149.60	
4. SCISSORS, (6")	pair	35		4	5		6	18			10		1	79	17.35	1,370.65	
5. SHARPENER, single cutterhead	piece	19		1	2			5			1	1		29	171.60	4,976.40	
6. STAMPING DATER, self-inking stamp	piece	9		5				2						16	442.00	7,072.00	
7. STAPLER, heavy duty, standard	piece	32		2	1	2	4	8		1	11			61	144.23	8,798.03	
8. STAPLE REMOVER, twin jaws	piece	18	2		5		2	2			8		1	38	16.52	627.76	
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	22		1	2		1	2			1			29	52.00	1,508.00	
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	4					1				1			6	40.23	241.38	
11. WASTE BASKET, plastic	piece	26		7	2		4	2	2	1	2	1	3	50	26.00	1,300.00	
														0		-	
														0		-	
														0		-	
COMMON JANITORIAL SUPPLIES																	
1. BATHROOM SOAP, 70gms.	piece	43	14	11	18	12	13	18	11	12	17	11	11	191	19.76	3,774.16	
2. BROOM, soft (tambo)	piece	59	4	5	16	8	7	17	11	4	19	8	7	165	119.60	19,734.00	
3. BROOM, STICK (tingting)	piece	28	1		5	1	3	6	5	3		2	5	59	17.68	1,043.12	
4. CLEANSER, powder, 350gms.	canister	20	7	9	16	6	7	16	5	6	17	6	5	120	15.91	1,909.20	
5. DETERGENT POWDER, all purpose, 500gms.	pouch	123	80	86	87	92	90	98	78	89	110	88	78	1099	22.88	25,145.12	
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	11	4	4	6	4	4	7	3	5	5	4	4	61	18.20	1,110.20	
7. DISINFECTANT SPRAY, 400 grams net content	can	15	4	6	6	7	3	8	5	8	5	7	3	77	152.88	11,771.76	
8. DUST PAN, non-rigid plastic, with detachable handle	piece	53			6		1	7	5	1		2	1	76	33.28	2,529.28	
9. FLOOR WAX, paste, natural, 2kgs.	can	6	5	6	5	6	5	6	5	6	5	6	5	66	306.80	20,248.80	
10. FLOOR WAX, paste, red, 2kgs.	can	8	4	3	3	4	3	3	4	3	3	3	4	45	312.00	14,040.00	

11. FLOOR WAX, liquid type, 3.9L/ plastic container	container	1		1		1		1		1	5	1		11	344.76	3,792.36
12. FURNITURE CLEANER, 300mL/can min	can	4	1	2	2	2		4		2	1	2	1	21	100.88	2,118.48
13. INSECTICIDE, 600mL (42og) /can	can	19	4	10	6	8	6	10	4	10	5	9	5	96	114.40	10,982.40
14. MOPHANDLE, screw type, wooden handle	piece	18	3	6	5	5	3	11	3	4	5	3	4	70	88.40	6,188.00
15. MOPHEAD, 100% rayon, 400g	piece	15	6	5	8	9	8	13	9	8	9	10	5	105	78.00	8,190.00
16. RAG, COTTON, (7") in diameter	kilo	24	2	4	8	2	3	14	2	4	12	2	3	80	46.80	3,744.00
17. SCOURING PAD, economy size	pack	20	7	8	7	9	10	9	7	10	7	7	9	110	135.20	14,872.00
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle	36	27	27	30	26	24	32	23	27	34	26	24	336	67.60	22,713.60
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	37	24	31	26	29	25	29	26	28	26	29	25	335	29.12	9,755.20
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll	47	6	7	7	8	6	11	6	8	7	7	6	126	143.52	18,083.52
LEGAL SIZE PAPER																
1. PAPER, bond, Premium Grade	ream	107	18	30	30	47	19	40	35	32	55	33	21	467	114.09	53,280.03
2. PAPER, mimeo, Groundwood	ream	99	9	10	124	14	19	137	9	9	31	9	14	484	77.53	37,524.52
3. PAPER, Mimeo, Whitewove	ream	1			1			1			1			4	120.02	480.08
4. PAPER, for PPC	ream													0	114.30	-
5. PAPER, multicopy, legal, for laser printing	ream	61	23	39	69	66	73	39	24	41	24	39	25	523	144.04	75,332.92
COMMON OFFICE EQUIPMENT																
1. AIRPOT, 4.0 liters, w/ dispenser	unit	3			1									4	1,331.20	5,324.80
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit													0	1,872.00	-
3. CALCULATOR, desktop, mini-printer type, 12 digits, AC/DC power source, with ink roller & adaptor	unit													0	881.92	-
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	3												3	394.16	1,182.48
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit	15		8	5			5						33	155.88	5,144.04
6. CHAIR, monobloc, without armrest, beige/white	unit	30					12					12		54	249.60	13,478.40
7. DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	unit	1												1	9,339.20	9,339.20
8. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	unit	1												1	19,552.00	19,552.00
9. ELECTRIC FAN, orbit type	unit	8	1					3	1					13	1,404.00	18,252.00
10. ELECTRIC FAN, with stand	unit	5	1				2	2	1					11	1,071.20	11,783.20
11. ELECTRIC FAN, wall type	unit	1	1					1	1					4	1,029.60	4,118.40
12. INDUSTRIAL FAN, 18" metal blade	unit													0	1,092.00	-
13. FACSIMILE TRANSCIEVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic, paper cutter, redial, and fax/tel switchover	unit													0	3,818.16	-
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit							1						1	1,037.92	1,037.92
15. FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	unit	3												3	3,710.72	11,132.16
16. MULTIMEDIA PROJECTOR, 2000 ansi Lumens, 2000 hours lamp life, supports SVGA to SXGA, (compressed) resolution	unit	2			1					1	1			5	22,848.80	114,244.00

17. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	unit		1											1	8,838.96	8,838.96
18. PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit	1					1							2	5,821.92	11,643.84
19. PRINTER, automatic data processing, impact, dot matrix, 9-pins, 136 columns, complete w/ ribbons, cables and manual	unit	1				1				1				3	16,640.00	49,920.00
20. PRINTER, impact dot matrix, 9-pin, 80 columns, with ribbon, cables and manual, ribbons, cables and manual, LX-300+ II	unit	2				1				1				4	6,197.03	24,788.12
21. PRINTER, laser, 20ppm printing speed, 1200 x 1200 dpi, with power cord, interface cable, software drivers and complete documentation	unit													0	3,738.80	-
22. PRINTER, impact dot matrix, 24-pins, 136 columns, 465 cps print speed, parallel or USB interface, manual/tractor feeder paper handling, 220VAC/60Hz, with power cable, data cable, software driver (if any), manual and ribbon cartridge	unit									1				1	30,992.00	30,992.00
23. PUNCHING/BINDING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction	unit	3			1		1							5	10,398.96	51,994.80
24. TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	unit													0	1,232.40	-
24. TIME RECORDER, (for attendance), electronic, stylish/compact design, large, display, 2-color ribbon, with dot matrix printer, bell and buzzer, wall or desk mount, 220 volts	unit													0	4,585.15	-
HANDBOOKS ON PROCUREMENT																
HANDBOOK ON PUBLIC BIDDING DOCUMENTS,																
8-1/2" x 11", offset printing, one color print, laminated																
kromcote cover, newsprint inside pages, perfect binding for:																
a. Procurement of Goods & Services, 110-115 pages	piece	1								1				2	32.24	64.48
b. Procurement of Civil Works, 139-149 pages	piece	1								1				2	37.65	75.30
c. Procurement of Consulting Services, 139-149 pages	piece	1												1	22.36	22.36
d. Sample Forms, 8-1/4" x 11-3/4", 328 pages	piece	1								1				2	88.40	176.80
e. for LGUs	piece													0	113.36	
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT(5th Edition), 6" x 9", 228 pages,	piece	1												1	39.52	39.52
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece	1												1	13.52	13.52
HANDBOOK ON GENERIC PROCUREMENT	set													0	130.00	-
MANUAL (GPM), A-4 size(210mm x 297mm),														0		-
foldcote 12 w/ plastic lamination, one(1) set of four														0		-
(4) volumes as follows:														0		-
Volume I (103 pages) - white color														0		-
Volume II (138 pages) - light blue color														0		-
Volume III (124 pages) - light yellow color														0		-
Volume IV (118 pages) - light green color														0		-
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																
Office Equipment and Accessories																
1 Embossing Label Maker	unit	1												1	1,000.00	1,000.00
2 Index Card Cabinet, 5 x 8, 12 drawers, steel	unit	1												1	7,000.00	7,000.00
3 Label Maker Machine	unit	1												1	3,000.00	3,000.00
4 Steel Filing Cabinet, lateral	unit	1												1	5,000.00	5,000.00
5 Office Table	unit	8				3								11	7,500.00	82,500.00

6	Steel Filing Cabinet, 4 drawers	unit	2												4	15,000.00	60,000.00	
7	Steel Locker Cabinet, 12 lockers, 70" x 36"	unit	1												1	16,500.00	16,500.00	
8.	Swivel chair, big	piece	13		3									1	17	2,000.00	34,000.00	
9.	Wall clock digital	pc	2												2	396.00	792.00	
10.	Chair, wood	pc												12	10	400.00	8,800.00	
11.	Cabinet, wood	pc												1		5,000.00	5,000.00	
12.	Computer table, wood	pc												1		1,500.00	1,500.00	
13.	Water dispenser	unit	1											1	1	6,000.00	18,000.00	
14.	Air Condition unit (1hp)	unit	1		1									1		18,000.00	54,000.00	
15.	Cabinet, wood	pc												1		7,000.00	7,000.00	
16.	Vault	unit			1									1		85,000.00	85,000.00	
17.	Whiteboard	pc	3											3		1,500.00	4,500.00	
18.	Bookends, adjustable, big	pc	50											50		320.00	16,000.00	
19.	Bookshelves	pc	4											4		15,000.00	60,000.00	
20.	Fax machine(thermal fax w/ phone)	unit			1									1		8,000.00	8,000.00	
21.	Air Condition unit (2hp)	unit	2											2		25,000.00	50,000.00	
22.	Executive chair	unit	1											1		5,000.00	5,000.00	
23.	Rostrum	unit	1											1		10,000.00	10,000.00	
24.	Copier machine (Gestetner DSM615)	unit	1											1		200,000.00	200,000.00	
25.	KOPPEL KFM -36EO (w/ installation) AIRCON	unit	1		1									2		80,000.00	160,000.00	
26.	Steel cabinet, Fire proof, 4 drawer	unit			1									1		20,000.00	20,000.00	
27.	Industrial sand Fan,24"(230,400W)	unit	6				6				2			14		6,400.00	89,600.00	
28.	Magnetic Contractor Assy.For 3tr.Single Phase ACU (CARRIER)	unit	2						2					4		1,750.00	7,000.00	
Office Supplies																		
1	Ballpen, black	pc	85	40	50	55	40	50	55	40	50	55	52	50	622	10.00	6,220.00	
2	Ballpen, blue	pc	21	8	17	14	12	16	18	8	17	14	18	13	176	10.00	1,760.00	
3	Paper Fastener, plastic/metal	box	8	3	5	3	3	7	6	3	3	7	3	3	54	85.00	4,590.00	
4	Computer Ribbon, refill	pc	9	9	9	9	9	9	9	9	9	9	9	9	108	40.00	4,320.00	
5	Sticker Paper, A4, 10s/pack	pack				10	20	20				2		2	56	25.00	1,400.00	
6	Vellum Bristol Board, white, short, 10s/pack	pack			25		25					25			75	30.00	2,250.00	
7	Property Sticker	pc			1000			1000			1000			1000	5000	3.00	15,000.00	
8	Tape, double-sided, 1"	roll	13	7	10	9	29	38	12	9	6	11	10	5	159	35.00	5,565.00	
9	Electric Typewriter Ribbon, Brother	pc	1				1					1			3	250.00	750.00	
10	Toner for Xerox Machine, DSM 615/616/618 Gestetner	crtg	4	3	4	3	19	18	4	3	4	3	4	3	72	3,000.00	216,000.00	
11	Columnar Notebook, 24 cols	pc	30			30						30			120	52.80	6,336.00	
12	Ballpen, red	pc	36	2	2	2	6	2	2	2	6	2	6	2	70	10.00	700.00	
13	Copy Printer Ink, DX2430	crgs	31	1	2	31	1	33	31	1	2	31	1	30	195	1,200.00	234,000.00	
14	Copy Printer Master, DX2430	crgs	10			10		12	10			10		10	62	2,200.00	136,400.00	
15	Paper Corrector, liquid-base	bot	4	3	13	3	4	13	3	3	13	3	3	13	78	105.00	8,190.00	
16.	Felt Paper, asstd	pc	26			6			6			6		6	44	28.00	1,232.00	
17.	Mimeo Paper, whitewove, long	ream	12	2	4	22	2	2	2	2	2	2	22	2	76	210.00	15,960.00	
18.	Stapler #35 w/ remover	pc	5			1		1	4			1			12	440.00	5,280.00	
19.	Rubber Stamp	pc	4												4	150.00	600.00	
20.	Toner, Gestetner DSM615/618	tube	2			1			2			1			6	3,000.00	18,000.00	
21.	Oil Pastel, 24 colors	box	2			2			2			2			6	92.00	552.00	
22.	Cartolina, assorted color, 20s/pack-NEON	pack			5			5				5		5	20	14.26	285.20	
23.	Envelope,expanding,ordinary	pc	2	2	2	2	2	2	2	2	2	2	2	2	24	19.48	467.52	
24.	Envelope, documentary (10"x15")	pc	12	12	12	12	12	12	12	30	12	12	12	12	162	2.45	396.90	
25.	File folder,expanding,long blue	pc	12	12	12	12	12	12	12	12	12	12	12	12	144	34.85	5,018.40	
26.	File folder,expanding,long green	pc	12	12	12	12	12	12	12	12	12	12	12	12	144	31.68	4,561.92	
27.	Folder sliding,long	pc			3			3				3			3	12	8.55	102.60
28.	Folder sliding,short	pc			3			3				3			3	12	9.63	115.56
29.	Paper copy,long(subs 24)	ream	4	4	4	4	5	4	4	5	5	4	4	4	51	348.48	17,772.48	
30.	Paper copy,A4,sub 24	ream	3	3	3	3	3	3	3	3	3	3	3	3	36	316.80	11,404.80	
31.	Paper copy,short,sub 24	ream	5	3	3	5	3	3	5	3	3	5	3	3	44	300.96	13,242.24	
32.	Rubber band,small	box	5			5					5			5	20	121.57	2,431.40	
33.	Toilet Tissue,12 rolls/pack	pack	2	2	2	2	2	2	2	2	2	2	2	2	24	72.80	1,747.20	
34.	Specialty Paper 20's/pack long	pack	53			2		27	75		2	1	2		164	60.00	9,840.00	
35.	Specialty Paper 20's/pack short	pack	3			2		3	1		2			3	14	50.00	700.00	
36.	Ballpoint pen,pilot black	box	8			2		3			2			2	20	300.00	6,000.00	
37.	Ballpoint pen,pilot red	box	7					2				1			11	300.00	3,300.00	
38.	Hi - tecpoint pen(pilot),black	pc	2			2			2					2	10	60.00	600.00	
39.	Certificate Holder/ Jacket 8.5 x11"	pc				6			6						12	90.00	1,080.00	
40.	Construction paper 500/ream	ream							3						3	300.00	900.00	
41.	ID Holders Beads	pc						6	6						12	180.00	2,160.00	
42.	Laminating Film,220x50x250 microns	roll				5	5	20							30	1,800.00	54,000.00	

43. Paper, photo, A4	pack					15	10							25	570.00	14,250.00
44. Photo frame, 8.5"x11"	pc	100					10							110	132.00	14,520.00
45. ink for white board	bot	12			1	2	2							17	156.00	2,652.00
46. EDP Binder,long,side bound	pc	4		6			4				4			18	48.09	865.62
48. EDP Binder,short,side bound	pc	6												6	48.09	288.54
49. Correction Fluid	pcs	1				1								2	105.00	210.00
50. Mimeo Paper, brown, long	ream	10			20							20		50	180.00	9,000.00
51. Glue stick	pcs	50						30						80	5.00	400.00
52. Permanent ink,black	pcs	12												12	126.00	1,512.00
53. Manila paper	pcs	500												500	4.80	2,400.00
54. Colored chalk	box	10												10	220.00	2,200.00
55. Glue(elmer), 120 grams	pcs	68												68	58.80	3,998.40
56. Lesson Plan	pcs	66												66	42.00	2,772.00
57. Class record	pcs	66												66	36.00	2,376.00
58. Form 1 (School Registrar)	pcs	66												66	36.00	2,376.00
59. Form 2	pcs	200												200	1.00	200.00
60. Sign pen,black ,pilot	pcs	15												15	35.00	525.00
61. Thumb tacks	box	2												2	8.40	16.80
62. Ballpoint pen,pilot blue	box	1					1							2	300.00	600.00
63. Stabilo sky blue	pc	2			2			2			2			8	50.00	400.00
64. Stabilo sky green	pc	2			2			2			2			8	50.00	400.00
65. Flag/Banner	pc	1												1	500.00	500.00
66. Phil. Flag	pc	1												1	500.00	500.00
67. Frame for Certificate (A4)	pc	10			10			10			10			40	150.00	6,000.00
68. Toner, Gestetner MP C2550 - black	tube	2	2	2	2	2	2	2	2	2	2	2	2	24	5,000.00	120,000.00
69. Toner, Gestetner MP C2550 - Cyan	tube	1		1		1		1		1		1		6	10,000.00	60,000.00
70. Toner, Gestetner MP C2550 - Magenta	tube	1		1		1		1		1		1		6	10,000.00	60,000.00
71. Toner, Gestetner MP C2550 - Yellow	tube	1		1		1		1		1		1		6	10,000.00	60,000.00
72. Art Paper,asstd colr 20s	pack	6						6						12	15.00	180.00
73. Crayons crayola 16s	box	6												6	40.00	240.00
74. felt paper asstd color 12s	pack	3												3	240.00	720.00
75. Glitters Gold/silver	pack	20												20	25.00	500.00
76. pencil.mongol 12s	box	12			3			3			12		3	33	76.00	2,508.00
77. Specialty paper (board) 20s	pack	3						2						5	80.00	400.00
78. Specialty paper (bond) 20s	pack	3						3						6	75.00	450.00
79. Styro board 1/2	pc	2						1						3	100.00	300.00
80. Curtains,fabric	lot			1										1	36,000.00	36,000.00
81. Paper A3	ream	2	2	2	2	2	2	2	2	2	2	2	2	24	450.00	10,800.00
														0		-
														0		-
Audio and visual presentation and composing equipment																
1. TV , 21 inches	pc									1				1	10,000.00	10,000.00
2. Amplifier Mixer SAKURA 733	unit			1										1	12,000.00	12,000.00
3. Crown Speaker FB8803 300w	pair			1										1	6,500.00	6,500.00
4. Wireless Mic,Shure SLX 58, Dual mic	sets	2		3										5	5,900.00	29,500.00
5. Projector, LCD	unit	1												1	5,000.00	5,000.00
6. TV, 24 inches, flatscreen	unit	1												1	10,000.00	10,000.00
7. VCD/DVD Player	unit	1												1	4,500.00	4,500.00
8. Lapel Microphone	pc	1												1	2,000.00	2,000.00
9. CD, educational	lot	1												1	50,000.00	50,000.00
10. Acer Projector(p5260i)	unit	1												1	28,000.00	28,000.00
11. TV, 32 inches, flatscreen	unit	2												2	35,000.00	70,000.00
12. Acer P1340W DLP 3D Ready, wi-fi Projector	sets	1												1	45,000.00	45,000.00
13. Portable Lapel (sony 202)	unit	3												3	1,600.00	4,800.00
Photographic or filming or video equipment																
1 Camera, digicam	unit	3												3	10,000.00	30,000.00
2 CCTV	set	2												2	30,000.00	60,000.00
3 CANON EOS 100D Body & it18-55 IS II	set	1												1	36,998.00	36,998.00
Cleaning Equipment and Supplies																
1 Dipper, plastic	pc	2		2		2		2		2		2		12	25.00	300.00
2 Floor Brush w/ handle	pc	5		5		5		5	2	3		3		28	145.00	4,060.00

3 Toilet Rubber Pump	pc	5	5	5	5	5	5	5	5	5	5	5	5	5	60	45.00	2,700.00
4 Toilet Bowl Brush w/ handle, plastic	pc	5		1	4	1		2	4	1		2	1	4	23	45.00	1,035.00
5 Tumbler, 60 ltrs cap	pc	2			2			2				2			8	170.00	1,360.00
6 Floor Polisher	unit	1													1	15,748.00	15,748.00
7 Vacuum Cleaner, cordless	unit	1													1	9,500.00	9,500.00
8. Dipper	pc	43		1				2		3		1			50	50.00	2,500.00
9. Doormat	pcs	5		1				3			2			1	12	70.00	840.00
10. Muriatic Acid	bot	31	20	21	20	21	20	21	20	21	20	21	20	256	40.00	10,240.00	
11. Dust Brush (Feather Brush w/ long handle	pc	2													2	65.00	130.00
12. Pail, plastic	pc	5			5			5				5			20	80	1,600.00
Paper Materials and Products																	
1 Construction Paper, asstd, long	ream	2		1	1	1		2			1	1			9	200.00	1,800.00
2. Official receipts	bkts		400				200			200		200		1000	100.00	100,000.00	
3. Checks - LBP-Gen. Fund- Regular	bkts	4		5				4			5				18	380.00	6,840.00
4. Checks - LBP-Gen. Fund-OMNC Labangan	bkts			3					3						6	380.00	2,280.00
5. Checks - LBP-STF	bkts	4		4				4			4				16	380.00	6,080.00
6. Checks - LBP-TF-Mamburao	bkts			1											1	330.00	330.00
7. Checks - DBP-TF	bkts	5		5				5			5				20	330.00	6,600.00
8. Checks - PVB-TF	bkts			1				1				1			3	330.00	990.00
9. Glossy Paper 8.5 x13" long	pcs										100				100	12.00	1,200.00
10. Glossy Paper A4 20 sheets	pack	6						6							12	60.00	720.00
Lighting and fixtures and accessories																	
1. Emergency light, wall	pcs	4		3											7	1,500.00	10,500.00
Electrical equipment and components and supplies																	
1. Screw Driver. Asstd sizes	set	1													1	1,000.00	1,000.00
2. Pliers	set	1													1	350.00	350.00
3. Amco box	pc		20			20		20		20		20		100	65.00	6,500.00	
4. Basttery 9V Energizer	pc			30				30		30				90	135.00	12,150.00	
5. Cable tie,4"	pc	25	25	25	25	25	25	25	25	25	25	25	25	300	9.20	2,760.00	
6. Capacitor 65mf+5% 440 VAC 50- GHZ for 4HP ACU	pc	4												4	1,800.00	7,200.00	
7. Carbon Brush,51A	set		2		2			2			2			10	85.00	850.00	
8. Circuit Breaker, 100A,2 pole Koten(molded case)	pc	1								1				2	510.00	1,020.00	
9. Circuit Breaker,20A, 2 pole (molded case)	pc			2		2				2		2		10	450.00	4,500.00	
10. Circuit Breaker,30A, 2 pole (molded case)	pc	2				2		2		2		2		10	450.00	4,500.00	
11. Compact fluorescent lamp,25W(CFL) Spiral (AKARI)	pc	20	20	10	20	10	10	20	10	10	20	20	15	185	230.00	42,550.00	
12. Conveniencen outlet Flush Mounted,Single,National,Universal	pc	5	15	10	15	15		15	15	10	15	5		120	65.00	7,800.00	
13. Conveniencen outlet,3-gang, Spring type(Surface Mounted),U	pc	5	15	5	10	10		10	10	10	5			90	78.00	7,020.00	
14. Delay on Break solid state timer(BAUV 300)	pc	4												4	750.00	3,000.00	
15. Drill Bit for metal,1/4" (6mm)	pc								3		3			6	165.00	990.00	
16. Duplex Wire#4 copper	mtr					80								80	45.00	3,600.00	
17. Electrical panel board,6 branches,koten	pc	1												1	1,200.00	1,200.00	
18. Electrical Tape,big	roll	15	10	10	15	10	10	15	10	10	15	10	10	140	45.00	6,300.00	
19. Female Socket	pc			10				10		10			10	40	40.00	1,600.00	
20. Flat Cord#18,Copper	spool	1	1			1				1			1	5	2,550.00	12,750.00	
21. Flat Cord#16,Copper	spool	1		2				1		2			2	8	3,650.00	29,200.00	
22. Fluorescent Set,20W	set	14	14	9	14			19	14	14	9		14	130	130.00	16,900.00	
23. Fluorescent Set,40W	set	15	15	8	15	15		18		17			7	110	350.00	38,500.00	
24. Fluorescent Set,20W philips/G.E	pc	14	14	3	14	14		3	14		14	3	14	110	100.00	11,000.00	
25. Fluorescent Set,40W philips /G.E	pc	20	20	10	20	10		10	20	10	10	20	10	180	90.00	16,200.00	
26. Fluorescent starter,FS4	pc	25			25				25			25		125	18.00	2,250.00	
27. Hacksaw Blade,SANVIK	pc	4		4		4		4		4		4		20	90.00	1,800.00	
28. Industrial Fan switch (Heavy Duty)	pc		1		1			1		1		1		6	500.00	3,000.00	
29. Junction box,4x4 w/ cover(orange),Poly	pc	9		9		9		9		9			5	50	30.00	1,500.00	
30. Liquid Level Control Switch(Taiyu)	set	2			2									4	880.00	3,520.00	
31. Male plug (FIREFLY) FEDPL101	pc	10	5	15	10	5		15	10	5	15		15	120	38.50	4,620.00	
32. Masonry Drill Bit,1/4(6mm)IRWIN	pc	5			5				5			5		20	125.00	2,500.00	
33. Metal screw,3/16x1 1/4	pc	120	120	45	20	80	45	120	20	45	120	20	45	800	3.50	2,800.00	
34. PDX Wire #12	box							1						1	3,700.00	3,700.00	
35. PDX Wire #14	box									1				1	3,200.00	3,200.00	
36. Plate cover,1 gang, National	pc	10	10					10	10		10		10	60	65.00	3,900.00	
37. Plate cover,2 gang, National	pc	10	10	10				10		10	10	10	10	100	65.00	6,500.00	
37. Plate cover,3 gang, National	pc	10						10		10				30	65.00	1,950.00	
38. Pressure switch for 4HP Cabinet type ACU,High&Low(3 termina	set	4												4	1,200.00	4,800.00	
39. PVC long elbow 1/2 o orange	pc	5			5			5			5			20	25.00	500.00	
40. PVC Moulding,1"	pc		15	5	15	5		15	5	5	15	5	15	100	135.00	13,500.00	

33. Black Ink Bottle(C13T664100)	bot		2		2		2		2		2		10	400.00	4,000.00	
34. Cyan Ink Bottle(C13T664200)	bot		2		2		2		2		2		10	400.00	4,000.00	
35. Magenta Ink Bottle(C13T664300)	bot		2		2		2		2		2		10	400.00	4,000.00	
36. Yellow Ink Bottle(C13T664400)	bot		2		2		2		2		2		10	400.00	4,000.00	
Computer Equipment and Accessories																
1 Computer Printer, Epson FX 2175 or latest	unit						1						1	35,000.00	35,000.00	
2 Computer set	set	7					1						8	35,000.00	280,000.00	
3 Computer Printer, 4 in 1	unit						1						1	6,000.00	6,000.00	
4 UPS, 500VA	unit						3						3	4,500.00	13,500.00	
5 Computer set	set	6		3					1				10	25,000.00	250,000.00	
6 Computer Table	unit	5			3								8	2,500.00	20,000.00	
7 UPS, 700VA	unit	3			3								6	25,000.00	150,000.00	
8 Laptop, 14", 2GB memory	unit	3			1								4	25,000.00	100,000.00	
9. External Drive, 1TB	unit	5											5	4,400.00	22,000.00	
10. Power Supply, 500w	pc	6											6	3,520.00	21,120.00	
11. Memory	pc	8											8	3,960.00	31,680.00	
12. D-Link DGS-1, 88D 8-port gb switch	pc	1											1	9,240.00	9,240.00	
13. Harddrive, 7200rpm, 120g	pc	1											1	4,620.00	4,620.00	
14. Keyboard	pc	9											9	475.00	4,275.00	
15. Printer, EPSON L210,w/ continuous ink,w/ scanner	set	8		1									9	8,600.00	77,400.00	
16. Computer Set	set										3		3	15,000.00	45,000.00	
17. Printer(Epson continuous)	unit	set	1								2		3	3,500.00	10,500.00	
18. Printer EpsonL110(continuous)	pcs	4											4	8,500.00	34,000.00	
19. Epson printer(FX-2175) Dot Matritix	pcs	2											2	7,000.00	14,000.00	
20. External hard drive(Samsung 500g)	set	3					1						4	2,000.00	8,000.00	
21. UPS, Battery Backup - Surge Pretector APC ES500VA	pcs	12											12	4,000.00	48,000.00	
22. AVR	pcs	12											12	500.00	6,000.00	
23. Card Reader	pc									1			1	300.00	300.00	
24. UPS, Battery Backup 1200VA	pc	2											2	4,500.00	9,000.00	
25. Adaptor	pc	2											2	40.00	80.00	
26. Power cord	pc	2											2	75.00	150.00	
27. VGA Cord meter	pc	2											2	300.00	600.00	
28. HP DM1-4304AU E2-1800 Dual Core Win 8 netbook	unit	1											1	22,000.00	22,000.00	
29. Flash drive 16gb	pc	4					2						6	720.00	4,320.00	
30 B3 TFT-U Fingerprint Bundy Clock w/ USB Flashdrive	unit	2			2		2			2			8	30,000.00	240,000.00	
31. Computer Server, Monitor,Mouse& KB,Ups 1500VA	set		1										1	350,000.00	350,000.00	
32. Computer Set Intel Core i5 3.3ghz 2nd generation,ASUS	unit			2						2			4	30,000.00	120,000.00	
33. Computer Set Intel Core i7 -ASUS board	unit			2						2			4	40,000.00	160,000.00	
34. Laptop Intel core processor i3-3217	unit		1										1	35,000.00	35,000.00	
35. Cisco Linkeys EA6500 Dual Band Wireless Router	unit		2				2			2			6	10,000.00	60,000.00	
36. Cisco Linkeys EA6700 Dual Band N450+AC1300 HD Video pro, Wireless	unit		2				2			2			6	12,000.00	72,000.00	
37. Gigabit Switch Hub 16-port (cisco Linkeys)	unit		2				2			2			6	9,000.00	54,000.00	
38. WAP 300N Linkeys Wireless Access Point N300 Dual Band.Wireless-N technology	unit		2				2			2			6	8,000.00	48,000.00	
39. RANGE EXTENDER - RE2000 Wireless Range Extender N300,Dual Band, Wireless-N technology	unit		2				2			2			6	5,000.00	30,000.00	
40. Linkeys SE2800 8-port Gigabit Ethernet Switch	unit		2				2			2			6	8,000.00	48,000.00	
41. Linkeys SE2800 5-port Gigabit Ethernet Switch	unit		2				2			2			6	7,000.00	42,000.00	
42. UPS Back-UPS BR1500i, 865 Watts/ 1500 VA, 230 Volt	unit		1				1						2	30,000.00	60,000.00	
43. Laser printer	unit		1										1	100,000.00	100,000.00	
44. Printer - Ink Tank System- EPSON L300 w/ power and USB Cable	unit		1				1						2	10,500.00	21,000.00	
45. Printer - Ink Tank System- EPSON L210 w/ power and USB Cable	unit		1				1						2	6,500.00	13,000.00	
46. DVD Writer eNUA series	unit		2				2						4	5,000.00	20,000.00	
47. Industrial Wireless Outdoor Access Point w/ complete Accessories	unit	1											1	100,000.00	100,000.00	
48. 500Gb Seagate SATA Hard Drive	pc		3			3				3			12	4,200.00	50,400.00	

33. medal: bronze	pcs	100													100	14.00	1,400.00	
34. Band Uniform	pcs	60													60	750.00	45,000.00	
35. Band Instruments, Trumpet	unit	2													2	5,000.00	10,000.00	
36. Band Instruments, Snare Drum	unit	1													1	8,000.00	8,000.00	
37. Band Instruments, Cymbals	unit	2													2	3,000.00	6,000.00	
38. Band Instruments, Bass Drum	unit	1													1	12,000.00	12,000.00	
39. Large Steamer stainless 24" Decimeter	pcs	1													1	2,500.80	2,500.80	
40. Rubber spatula or scrap	pcs	6													6	268.80	1,612.80	
41. Cake tester	pcs	2													2	70.56	141.12	
42. Cake knife 8" Stainless	pcs	1													1	1,008.00	1,008.00	
43. Decorating bag and tips plastic, stainless	pcs	3													3	470.40	1,411.20	
44. Turn Table/ Cake Turner	pcs	1													1	4,200.00	4,200.00	
45. Annual Report printing services	pax	1													1	300,000.00	300,000.00	
46. Legal Consultant Services	pax	1	1	1	1	1	1	1	1	1	1	1	1	1	12	15,000.00	180,000.00	
46. Tarpaulin(3"x5")	pc	4										4			8	550.00	4,400.00	
47. Blind rivets	box	1													1	1,200.00	1,200.00	
48. Bolt and Nut, 1/4 x 1 1/4	box	5													5	80.00	400.00	
49. Common Nails # 1 1/2	kls	5													5	80.00	400.00	
50. Common Nails # 2	kls	5													5	80.00	400.00	
51. Common Nails # 3	kls	5													5	80.00	400.00	
52. Concrete Nail#2	kls	5													5	95.00	475.00	
53. Concrete Nail#3	kls	5													5	95.00	475.00	
54. Concrete Nail#4	kls	5													5	95.00	475.00	
55. Marine Plywood,3/4 x4x8	pcs	5													5	1,200.00	6,000.00	
56. Metal Drill bit, assrted	box	2													2	1,200.00	2,400.00	
57. Non sag Marine Epoxy	li	10													10	240.00	2,400.00	
58. Paint thinner/ lacquer thinner	li	5													5	255.00	1,275.00	
59. Paint brush #1	pc	5													5	45.00	225.00	
60. Paint brush #2	pc	5													5	65.00	325.00	
61. Paint brush #3	pc	5													5	75.00	375.00	
62. Red Oxide primer	li	10													10	750.00	7,500.00	
63. Roller Paint brush	pc	5													5	120.00	600.00	
64. Sander blade	pc	5													5	250.00	1,250.00	
65. Sanding paper # 100	pc	20													20	45.00	900.00	
66. Tescrew assrted	box	2													2	750.00	1,500.00	
67. Teflon Tape (big)	pc	10													10	45.00	450.00	
68. Varnish	li	5													5	1,250.00	6,250.00	
69. Vulcaseal	li	5													5	350.00	1,750.00	
70. Welding rod	box	5													5	650.00	3,250.00	
71. Contact cleaner LPS(Spray)	tin	4													12	300.00	3,600.00	
72. Cup brush,#3	pc					3									6	380.00	2,280.00	
73. G.I Pipe 2" SCH.40	pc	10													10	1,710.00	17,100.00	
74. Oil, all-purpose, 120ml. (singer oil)	pc	4			4										24	80.00	1,920.00	
75. Paint brush #2	pc					2									4	65.00	260.00	
76. Paint Thinner	gal					1									2	450.00	900.00	
77. QDE Gloss Latex Enamel White	gal					1									2	850.00	1,700.00	
78. Rust remover WD 40	tin			5											15	250.00	3,750.00	
78. Sand Paper fine	pc					10									10	20	35.00	700.00
79. Spray Paint,Black	can					2									4	75.00	300.00	
80. Spray Paint,Blue	can					3									6	135.00	810.00	
81. Angular Bar 3/ 16' x 1	pc	6													16	385.00	6,160.00	
82. RSB 10mm	pc	10													10	165.00	1,650.00	
83. Rugby do all	bot			5											15	75.00	1,125.00	
84. Flat Bar 1/4" x 1" x 20"	pc			5											15	370.00	5,550.00	
85. Square bar 10mm	pc			5											15	170.00	2,550.00	
86. Welding rod, 2.5(3/32) x 300mm (2.5 kls./box)	box			3											9	220.00	1,980.00	
87. Diesoline	ltr	500	500	500	500	500	500	500	500	500	500	500	500	500	6000	49.00	294,000.00	
88. Engine oil,REVX TREKKER 15W40	gal	8	8												32	950.00	30,400.00	
89. Gasoline	ltr	90	90	90	90	90	90	90	90	90	90	90	90	90	1080	52.00	56,160.00	
90. Lube oil Filter(LF3000/P55 3000) or FRAM HPH 6349A (Cimmi)	pc			1											1	3,200.00	3,200.00	
91. Air Filter #732657(caterpillar)	pc	2													2	2,600.00	5,200.00	
92. Lube oil filter,Full flow cartridge #7W-2326-E (caterpillar)	pc	2													2	3,600.00	7,200.00	
93. Fueln Filter #159-6102 9caterpillar)	pc	2													2	2,800.00	5,600.00	
94. Fuel/water Separator 3138-3100 (caterpillar)	pc	2													2	3,200.00	6,400.00	
95. Recovery Machine & recycling w/ tank (20 kg.capacity)	set			1											1	40,000.00	40,000.00	
96. Vacuum pump 0.5HP(ROBINAIR)	set			1											1	27,000.00	27,000.00	
97. Digital clamptester 0-600A (WHEELER)	pc			1											1	3,700.00	3,700.00	
98. Refregerant Cylinder for R22 (10kg.Capcity)	pc			1											1	5,000.00	5,000.00	

Server Room planning

1,106.10	
1,462.23	
8,808.80	4,368.00
358.57	
433.98	
1,310.40	
4,160.00	
-	
290.80	
-	
62.10	
152.88	
46.80	
127.40	
-	
-	
1,017.80	

-		
69,025.14		
-		
24,963.12	11,094.72	
12,879.36		
7,794.96	7,794.96	
4,231.52		
728.00	416.00	
2,654.28	727.20	
530.40	424.32	
1,654.36	560.80	
1,809.54		
23,456.16	1,489.28	1,861.60

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19,681.92

22,684.80

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26,928.88		
15,383.68	536.64	1,073.28
8,528.52	240.24	240.24
452.98		
4,576.00		
2,870.40		
655.20		
14,586.00		
9,435.15		
2,912.00		
3,912.48		
2,119.68		
757.12		
3,538.08		
407.16		
1,248.00		
48.88		
-		
-		
142.48		
1,185.60		
6,432.50		
35,404.72		245.44

44,395.52	
1,497.60	
599.04	
10,539.36	
14,963.11	
1,373.31	
784.16	
1,230.48	
8,328.32	
921.24	
561.27	
704.48	
4,821.44	
45,988.56	
8,517.60	
4,446.00	
3,095.04	
1,783.60	
393.12	
1,881.36	
7,275.84	274.56
720.72	
-	
842.40	
-	
50.16	
5,483.40	
259.60	
-	
1,965.60	
509.60	
982.80	
3,697.20	
3,937.52	94.88
521.84	
450.68	
3,871.00	73.50
416.50	
355.25	
30.80	
583.44	
3,260.40	

224.64		
62.40		
274.56		
30,788.16	789.44	1,184.16
11,072.64		
18,720.40	880.96	
11,679.60		
469.20		
-		
649.62		
19,601.28	944.64	
342,066.40		
9,270.52		
2,779.92		
1,497.60		
1,560.28		
524.16		74.88
2,321.28		
6,349.20		114.40
6,099.60		
-		
-		
-		
1,637.55		
1,988.55		
54.59		
203.40		
3,345.75		
98.79		
546.72		
2,815.61		
2,114.06		
2,045.07		
27,741.96		
4,135.04		
1,061.44		
182.00		
873.60		
13,416.54		1,553.04
8,412.30		
1,768.74		
2,184.00		

1,472.64	
5,732.37	
-	
155.20	
4,072.64	
7,122.18	
6,333.60	
4,667.05	
4,998.26	
-	
-	
8,517.60	
1,734.32	
145.60	
-	
-	
140.40	
1,650.82	
4,149.60	
1,370.65	
4,976.40	
7,072.00	
8,798.03	
627.76	
1,508.00	
241.38	
1,300.00	
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3,774.16	474.24
19,734.00	2,392.00
1,043.12	353.60
1,909.20	
25,145.12	7,962.24
1,110.20	
11,771.76	
2,529.28	1,331.20
20,248.80	18,408.00
14,040.00	

3,792.36		
2,118.48		
10,982.40		
6,188.00	3,182.40	
8,190.00	2,808.00	
3,744.00		
14,872.00	6,489.60	
22,713.60		
9,755.20	4,193.28	
18,083.52	4,879.68	
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53,280.03	912.72	2,738.16
37,524.52		
480.08		
-		
75,332.92	1,152.32	
-		
-		
5,324.80		
-		
-		
1,182.48		
5,144.04		
13,478.40		
9,339.20		
19,552.00		
18,252.00	2,808.00	
11,783.20	2,142.40	
4,118.40	2,059.20	
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1,037.92		
11,132.16		
114,244.00	45,697.60	

8,838.96

11,643.84

49,920.00 49,920.00

24,788.12 18,591.09

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30,992.00

51,994.80

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64.48

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1,000.00

7,000.00

3,000.00

5,000.00

82,500.00

60,000.00		
16,500.00		
34,000.00		
792.00		
8,800.00		
5,000.00		
1,500.00		
18,000.00		
54,000.00		18,000.00
7,000.00		
85,000.00		
4,500.00		
16,000.00		
60,000.00		
8,000.00		
50,000.00		
5,000.00		
10,000.00		
200,000.00		
160,000.00		
20,000.00	20,000.00	
89,600.00		89,600.00
7,000.00		7,000.00
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6,220.00		
1,760.00		
4,590.00		
4,320.00		
1,400.00		
2,250.00		
15,000.00		
5,565.00		
750.00		
216,000.00		
6,336.00		
700.00		
234,000.00		
136,400.00		
8,190.00		
1,232.00		
15,960.00		
5,280.00		
600.00		
18,000.00		
552.00		
285.20		
467.52		
396.90		
5,018.40		
4,561.92		
102.60		
115.56		
17,772.48		
11,404.80		
13,242.24		
2,431.40		
1,747.20		
9,840.00		
700.00		
6,000.00		
3,300.00		
600.00		
1,080.00		
900.00		
2,160.00		
54,000.00		

14,250.00		
14,520.00		
2,652.00		
865.62		
288.54		
210.00		
9,000.00		
400.00		
1,512.00		
2,400.00		
2,200.00		
3,998.40		
2,772.00		
2,376.00		
2,376.00		
200.00		
525.00		
16.80		
600.00		
400.00		
400.00		
500.00		
500.00		
6,000.00		
120,000.00		
60,000.00		
60,000.00		
60,000.00		
180.00		
240.00		
720.00		
500.00		
2,508.00		
400.00		
450.00		
300.00		
36,000.00	36,000.00	
10,800.00		10,800.00
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-		
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10,000.00		
12,000.00		
6,500.00		
29,500.00		11,800.00
5,000.00		
10,000.00		
4,500.00		
2,000.00		
50,000.00		
28,000.00		
70,000.00		35,000.00
45,000.00		
4,800.00		
-		
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30,000.00		10,000.00
60,000.00		
36,998.00		
-		
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300.00		
4,060.00		2,610.00

2,700.00	1,080.00
1,035.00	720.00
1,360.00	
15,748.00	
9,500.00	
2,500.00	2,000.00
840.00	
10,240.00	9,600.00
130.00	
1,600.00	1,600.00
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-	
1,800.00	
100,000.00	
6,840.00	
2,280.00	
6,080.00	
330.00	
6,600.00	
990.00	
1,200.00	
720.00	
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-	
10,500.00	
-	
-	
1,000.00	
350.00	
6,500.00	6,500.00
12,150.00	12,150.00
2,760.00	2,760.00
7,200.00	7,200.00
850.00	850.00
1,020.00	1,020.00
4,500.00	4,500.00
4,500.00	4,500.00
42,550.00	42,550.00
7,800.00	7,800.00
7,020.00	7,020.00
3,000.00	3,000.00
990.00	990.00
3,600.00	3,600.00
1,200.00	1,200.00
6,300.00	6,300.00
1,600.00	1,600.00
12,750.00	12,750.00
29,200.00	29,200.00
16,900.00	16,900.00
38,500.00	38,500.00
11,000.00	11,000.00
16,200.00	16,200.00
2,250.00	2,250.00
1,800.00	1,800.00
3,000.00	3,000.00
1,500.00	1,500.00
3,520.00	3,520.00
4,620.00	4,620.00
2,500.00	2,500.00
2,800.00	2,800.00
3,700.00	3,700.00
3,200.00	3,200.00
3,900.00	3,900.00
6,500.00	6,500.00
1,950.00	1,950.00
4,800.00	4,800.00
500.00	500.00
13,500.00	13,500.00

6,600.00	6,600.00
2,500.00	2,500.00
4,290.00	4,290.00
7,500.00	7,500.00
18,000.00	18,000.00
8,100.00	8,100.00
15,600.00	15,600.00
15,000.00	15,000.00
8,100.00	8,100.00
350.00	350.00
18,750.00	18,750.00
9,750.00	9,750.00
3,250.00	3,250.00
11,100.00	11,100.00
7,800.00	7,800.00
12,150.00	12,150.00
33,000.00	33,000.00
33,300.00	33,300.00
20,400.00	20,400.00
13,800.00	13,800.00
4,675.00	4,675.00
3,025.00	3,025.00
1,200.00	1,200.00
45,000.00	45,000.00
26,000.00	26,000.00
220,000.00	220,000.00
74,000.00	74,000.00
32,000.00	32,000.00
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-	
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-	
4,500.00	
93,800.00	
51,800.00	
51,800.00	
51,800.00	
23,100.00	
8,700.00	
8,700.00	
8,700.00	
6,000.00	
3,240.00	
1,620.00	
1,620.00	
1,620.00	
14,300.00	
11,440.00	
11,440.00	
11,440.00	
12,690.00	
2,400.00	
2,800.00	
29,750.00	
26,950.00	
26,950.00	
26,950.00	
5,512.32	
13,536.00	
16,080.00	
13,438.88	13,438.88
10,082.80	10,082.80
2,017.60	2,017.60
15,633.28	15,633.28

4,000.00	4,000.00
4,000.00	4,000.00
4,000.00	4,000.00
4,000.00	4,000.00
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35,000.00	
280,000.00	
6,000.00	
13,500.00	
250,000.00	
20,000.00	
150,000.00	
100,000.00	
22,000.00	
21,120.00	
31,680.00	
9,240.00	
4,620.00	
4,275.00	
77,400.00	
45,000.00	
10,500.00	3,500.00
34,000.00	
14,000.00	
8,000.00	
48,000.00	
6,000.00	
300.00	
9,000.00	
80.00	
150.00	
600.00	
22,000.00	
4,320.00	2,880.00
240,000.00	240,000.00
350,000.00	350,000.00
120,000.00	120,000.00
160,000.00	160,000.00
35,000.00	35,000.00
60,000.00	60,000.00
72,000.00	72,000.00
54,000.00	54,000.00
48,000.00	48,000.00
30,000.00	30,000.00
48,000.00	48,000.00
42,000.00	42,000.00
60,000.00	60,000.00
100,000.00	100,000.00
21,000.00	21,000.00
13,000.00	13,000.00
20,000.00	20,000.00
100,000.00	100,000.00
50,400.00	50,400.00

14,400.00	14,400.00
7,800.00	7,800.00
12,000.00	12,000.00
39,000.00	39,000.00
3,200.00	3,200.00
30,000.00	30,000.00
26,400.00	26,400.00
10,000.00	10,000.00
10,000.00	10,000.00
66,000.00	66,000.00
9,000.00	9,000.00
10,000.00	10,000.00
38,400.00	38,400.00
6,000.00	6,000.00
10,000.00	10,000.00
60.00	60.00
16,800.00	16,800.00
6,000.00	6,000.00
31,500.00	31,500.00
8,250.00	8,250.00
100,000.00	100,000.00
120,000.00	120,000.00
100,000.00	100,000.00
32,000.00	32,000.00
-	-
4,000.00	
2,000.00	
10,400.00	
240.00	
900.00	
720.00	
2,400.00	
1,680.00	
250.00	
300.00	
200.00	
70,000.00	
300,000.00	
150,000.00	
3,000.00	
13,000.00	
6,000.00	
6,000.00	
400.00	
3,600.00	
960.00	
1,800.00	
2,880.00	
130.00	
130.00	
154.00	
58.00	
150.00	
360.00	
2,880.00	
22,800.00	
11,400.00	

1,400.00	
45,000.00	
10,000.00	
8,000.00	
6,000.00	
12,000.00	
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1,612.80	
141.12	
1,008.00	
1,411.20	
4,200.00	
300,000.00	
180,000.00	
4,400.00	
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400.00	400.00
400.00	400.00
400.00	400.00
400.00	400.00
475.00	475.00
475.00	475.00
475.00	475.00
6,000.00	6,000.00
2,400.00	2,400.00
2,400.00	2,400.00
1,275.00	1,275.00
225.00	225.00
325.00	325.00
375.00	375.00
7,500.00	7,500.00
600.00	600.00
1,250.00	1,250.00
900.00	900.00
1,500.00	1,500.00
450.00	450.00
6,250.00	6,250.00
1,750.00	1,750.00
3,250.00	3,250.00
3,600.00	3,600.00
2,280.00	2,280.00
17,100.00	17,100.00
1,920.00	1,920.00
260.00	260.00
900.00	900.00
1,700.00	1,700.00
3,750.00	3,750.00
700.00	700.00
300.00	300.00
810.00	810.00
6,160.00	6,160.00
1,650.00	1,650.00
1,125.00	1,125.00
5,550.00	5,550.00
2,550.00	2,550.00
1,980.00	1,980.00
294,000.00	294,000.00
30,400.00	30,400.00
56,160.00	56,160.00
3,200.00	3,200.00
5,200.00	5,200.00
7,200.00	7,200.00
5,600.00	5,600.00
6,400.00	6,400.00
40,000.00	40,000.00
27,000.00	27,000.00
3,700.00	3,700.00
5,000.00	5,000.00

9,700.00		9,700.00
13,000.00		13,000.00
13,000.00		13,000.00
5,000.00		5,000.00
3,000.00		3,000.00
1,800.00		1,800.00
6,000.00		6,000.00
560.00		560.00
2,300.00		2,300.00
6,000.00		6,000.00
800.00		800.00
400.00		400.00
600.00		600.00
80.00		80.00
2,600.00		2,600.00
750.00		750.00
1,900.00		1,900.00
250.00		250.00
700.00		700.00
1,700.00		1,700.00
390.00		390.00
13,400.00		13,400.00
7,300.00		7,300.00
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11,880,885.59	2,599,533.85	1,909,725.42
13,068,974.15	2,859,487.24	2,100,697.96
	2,567,533.85	1,909,725.42
	2,824,287.24	2,100,697.96