

30	47121830-PC-A01	FURNITURE CLEANER	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	143.51	0.00	
31	73101612-FS-L01	HAND SOAP, liquid, 500ml	bottle	0	12	0	12	523.95	0	12	0	12	523.95	0	12	0	12	523.95	0	12	0	12	523.95	48	43.60	3,092.88	
32	47121804-MP-B01	MOP BUCKET	unit	0	1	0	1	2,025.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,922.32	2,222.32	
33	47121551-RG-C01	RAGS	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,922.32	2,222.32	
34	47121602-SC-A01	SCOURING PAD	pack	0	3	0	3	268.76	0	3	0	3	268.76	0	3	0	3	268.76	0	3	0	3	268.76	12	85.92	1,043.04	
35	47121701-TB-P04	TRASHBAG, 100 lbs	pack	0	4	0	4	327.80	0	4	0	4	327.80	0	4	0	4	327.80	0	4	0	4	327.80	14	131.95	1,847.20	
36	47121701-TB-P05	TRASHBAG, large size	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
37	47121701-TB-P06	TRASHBAG, XL size	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
38	47121702-WB-P01	WASTEBASKET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
COLOR COMPOUNDS AND DISPENSERS																											
39	12171703-SI-P01	STAMP PAD, INK	balls	0	1	0	1	29.22	0	0	1	1	29.22	0	1	0	1	29.22	0	1	0	1	29.22	4	29.22	116.88	
COMPUTER ELECTRONICS																											
40	52141531-DV-B01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
FILMS																											
41	13111203-AC-P01	ACETATE	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,262.90	0.00	
42	13111201-CF-P02	CARBON FILM, legal size	box	0	1	0	1	337.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	337.11	337.11	
FIRE FIGHTING EQUIPMENT																											
43	46111601-PE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,161.16	5,483.46	
FLAG OR ACCESSORIES																											
44	55111901-PH-P01	PHILIPINE NATIONAL FLAG	piece	0	3	0	3	867.33	0	3	0	3	867.33	0	3	0	3	867.33	0	3	0	3	867.33	12	890.11	5,483.46	
FURNITURE AND FURNISHINGS																											
45	56111501-CH-B01	HONOROLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	339.95	0.00	
46	56111501-CH-W01	HONOROLOC CHAIR, white	piece	0	24	0	24	6,639.04	0	0	0	0	0.00	0	24	0	24	6,639.04	0	0	0	0	0.00	48	339.95	17,717.08	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	40111601-EP-G01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,459.89	0.00	
48	40111601-EP-G02	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,459.89	0.00	
49	40111601-EP-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,459.89	0.00	
50	40111601-EP-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,459.89	0.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211507-DSK001	DESKTOP, for basic users	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,165.50	0.00	
52	43211507-DSK002	DESKTOP, for 180-lb users	unit	0	0	0	0	0.00	0	0	1	1	43,005.58	0	0	1	1	43,005.58	0	0	1	1	43,005.58	3	43,005.58	189,016.78	
53	43211827-HD-302	EXTERNAL HARD DRIVE	unit	0	0	0	0	0.00	0	0	1	1	3,000.18	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000.18	3,000.18	
54	43211010-FD-U04	FLASH DRIVE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000.18	3,000.18	
55	43211803-LAP001	LAPTOP COMPUTER, Mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	110.04	0.00	
56	43211803-LAP002	LAPTOP COMPUTER, Lightweight	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	43,115.70	0.00	
57	43211708-HO-002	COMPUTER HOUSE, Wireless	unit	0	1	0	1	161.79	0	1	0	1	161.79	0	1	0	1	161.79	0	1	0	1	161.79	4	161.79	647.16	
58	43211105-PR-L01	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	9,326.95	0	1	0	1	9,326.95	2	6,559.85	18,679.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
59	39101828-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	76.74	0.00	
60	39101828-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	20	0	20	4,178.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	356.90	4,178.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
61	31201810-GL-301	GLUE, all purpose	bottle	0	3	0	3	189.21	0	3	0	3	189.21	0	3	0	3	189.21	0	3	0	3	189.21	12	63.07	736.84	
62	31111904-RW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	39.95	0.00	
63	31111904-RW-S01	STAPLE WIRE, standard	box	0	10	0	10	283.00	0	10	0	10	283.00	0	10	0	10	283.00	0	10	0	10	283.00	40	31.50	1,140.00	
64	31201102-1A-E01	TAPE, electrical	roll	0	4	0	4	78.06	0	4	0	4	78.06	0	4	0	4	78.06	0	4	0	4	78.06	16	10.74	313.84	
65	31201103-1A-M01	TAPE, mailing, 36mm	roll	0	2	0	2	118.22	0	0	0	0	0.00	0	2	0	2	118.22	0	0	0	0	0.00	4	21.11	256.44	
66	31201103-1A-M02	TAPE, mailing, 48 mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	140.29	0.00	
67	31201117-1A-P01	TAPE, packaging, 48 mm	roll	0	2	0	2	59.12	0	2	0	2	59.12	0	2	0	2	59.12	0	2	0	2	59.12	8	26.56	236.46	
68	31201112-1A-T01	TAPE, transparent, 36mm	roll	0	20	0	20	339.00	0	20	0	20	339.00	0	20	0	20	339.00	0	20	0	20	339.00	80	11.95	1,436.00	
69	31201112-1A-T02	TAPE, transparent, 48 mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	26.56	0.00	
70	3111187-TW-P01	TWINE, white	roll	0	2	0	2	143.35	0	1	0	1	71.68	0	1	0	1	71.68	0	1	0	1	71.68	5	71.68	430.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
71	4111104-RU-P02	RULER, plastic, 450mm	piece	0	1	0	1	20.22	0	0	0	0	0.00	0	1	0	1	20.22	0	0	0	0	0.00	2	20.22	40.44	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
72	4121112-RL-H01	BLADE, for general purpose utility knife	lbs	0	2	0	2	33.24	0	1	0	1	16.62	0	1	0	1	16.62	0	1	0	1	16.62	5	16.62	96.72	

73	44121602-PB-P01	BINDING AND PUNCHING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	13,287.89	300	
74	44122037-AB-P10	BINDING RINGS/CUPS, plastic, 32 mm	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	222.49	0.00	
75	44191807-CA-C01	CALCULATOR, Compact	unit	0	1	0	1	220.49	0	1	0	1	220.49	0	1	0	1	220.49	0	1	0	1	220.49	4	220.49	0.00
76	44121710-CH-WC1	CHALK, white enamel	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33.46	0.00
77	44122105-BF-C01	CLIP, backfold, 19mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	11.29	0.00
78	44122105-BF-C02	CLIP, backfold, 25mm	box	0	1	0	1	19.91	0	1	0	1	19.91	0	1	0	1	19.91	0	1	0	1	19.91	4	19.91	796.64
79	44122105-BF-C03	CLIP, backfold, 32mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	29.35	0.00
80	44122105-BF-C04	CLIP, backfold, 50mm	box	0	1	0	1	63.83	0	1	0	1	63.83	0	1	0	1	63.83	0	1	0	1	63.83	4	63.83	355.22
81	44121801-CT-R02	CORRECTION TAPE	piece	0	40	0	40	779.20	0	40	0	40	779.20	0	40	0	40	779.20	0	40	0	40	779.20	160	15.48	2,115.80
82	44121612-CL-HD1	CUTTER/AUTOCUTTER, HEAVY DUTY	piece	0	1	0	1	30.08	0	1	0	1	30.08	0	1	0	1	30.08	0	1	0	1	30.08	4	30.08	130.32
83	4411519-DP-B01	DATA FILE BOX	piece	0	6	0	6	907.50	0	6	0	6	907.50	0	6	0	6	907.50	0	6	0	6	907.50	4	151.25	1,613.00
84	44122011-DP-P01	DATA FOLDER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	101.34	0.00
85	4418302-DS-MD1	DATER STAMP	piece	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	101.34	0.00
86	44121806-BN-D01	ENVELOPE, Documentary, A4	box	0	1	0	1	860.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	432.14	0.00
87	44121806-BN-D02	ENVELOPE, Documentary, legal	box	0	1	0	1	1,030.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	860.31	600.31
88	44121806-BN-X01	ENVELOPE, Expanding, 1/2ft	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,030.38	1,030.38
89	44121806-BN-X02	ENVELOPE, Expanding, 1/4ft	piece	0	1	0	1	30.95	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	975.37	0.00
90	44121806-BN-M02	ENVELOPE, Mailing	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	30.95	30.95
91	44121804-BN-W02	ENVELOPE, Mailing, with window	box	0	1	0	1	531.81	0	1	0	1	531.81	0	1	0	1	531.81	0	1	0	1	531.81	4	531.81	3,177.24
92	4411913-BR-B01	ERASER, hb, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	14.69	0.00
93	44122119-FA-P01	FASTENER, METAL, NON-SHARP EDGES	box	0	10	0	10	960.60	0	5	0	5	480.30	0	10	0	10	960.60	0	5	0	5	480.30	30	96.06	3,811.80
94	44111815-PO-X01	FILE ORGANIZER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	195.01	0.00
95	44122019-PT-D01	FILE TAB DIVIDER, A4	set	0	1	0	1	11.29	0	1	0	1	11.29	0	1	0	1	11.29	0	1	0	1	11.29	4	11.29	45.16
96	44122019-PT-D02	FILE TAB DIVIDER, Legal	set	0	1	0	1	14.44	0	1	0	1	14.44	0	1	0	1	14.44	0	1	0	1	14.44	4	14.44	37.76
97	44122011-PO-P01	FOLDER, HORIZONTAL WITH SLIDE, A4	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	274.40	0.00
98	44122011-PO-P02	FOLDER, HORIZONTAL WITH SLIDE, LEGAL	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	274.40	0.00
99	44122011-PO-L01	FOLDER, L-type, A4	pack	0	1	0	1	192.44	0	1	0	1	192.44	0	1	0	1	192.44	0	1	0	1	192.44	4	192.44	769.76
100	44122011-PO-L02	FOLDER, L-type, Legal	pack	0	1	0	1	252.82	0	1	0	1	252.82	0	1	0	1	252.82	0	1	0	1	252.82	4	252.82	1,011.28
101	44122027-PO-P01	FOLDER, pre-board	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,079.23	0.00
102	44122011-PO-T01	FOLDER with tab, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	385.29	0.00
103	44122011-PO-T02	FOLDER with tab, Legal	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	420.13	0.00
104	44122090-T-T01	INDEX TAB	box	0	2	0	2	138.88	0	2	0	2	138.88	0	2	0	2	138.88	0	2	0	2	138.88	8	66.44	565.92
105	44121716-MA-P01	HARKER, Rebound	set	0	1	0	1	31.57	0	1	0	1	31.57	0	1	0	1	31.57	0	1	0	1	31.57	3	31.57	94.71
106	44121706-MP-B01	HARKER, Permanent, Black	piece	0	5	0	5	79.15	0	5	0	5	79.15	0	5	0	5	79.15	0	5	0	5	79.15	20	15.81	316.40
107	44121706-MP-B02	HARKER, Permanent, Blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15.32	0.00
108	44121706-MP-B03	HARKER, Permanent, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15.32	0.00
109	44121706-MW-B01	HARKER, Whiteboard, Black	piece	0	5	0	5	110.85	0	5	0	5	110.85	0	5	0	5	110.85	0	5	0	5	110.85	20	22.17	443.40
110	44121706-MW-B02	HARKER, Whiteboard, Blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.17	0.00
111	44121706-MW-B03	HARKER, Whiteboard, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	22.17	0.00
112	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	0	2	0	2	17.94	0	1	0	1	8.97	0	2	0	2	17.94	0	1	0	1	8.97	6	8.97	53.82
113	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 1/2inch, 50mm	box	0	4	0	4	78.12	0	3	0	3	38.59	0	4	0	4	78.12	0	3	0	3	38.59	14	19.30	273.42
114	44161603-PS-P02	PAPER SHREDDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,246.13	0.00
115	44161601-PT-H02	PAPER TRIMMER/CUTTING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,021.87	0.00
116	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	45.38	0.00
117	44121419-PS-M01	PENCIL, SHARPENER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	45.38	0.00
118	44161602-PJ-P01	PUNCHER, paper, heavy duty	piece	0	1	0	1	156.76	0	1	0	1	156.76	0	1	0	1	156.76	0	1	0	1	156.76	3	241.73	741.70
119	44122101-RJ-B01	RUBBER BAND No. 18	box	0	2	0	2	293.46	0	1	0	1	146.73	0	2	0	2	293.46	0	1	0	1	146.73	6	146.73	880.38
120	44121905-SR-P01	STAMP PAD, felt	piece	0	1	0	1	40.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40.51	40.51
121	44121819-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	0	1	0	1	37.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	37.23	37.23
122	44121815-ST-S01	STAPLER, standard type	piece	0	1	0	1	200.56	0	1	0	1	200.56	0	1	0	1	200.56	0	1	0	1	200.56	4	200.56	802.24
123	44121815-ST-B01	STAPLER, heavy duty (barrel)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	597.80	0.00
124	44121813-SR-P02	STAPLE REMOVER, pile-type	piece	0	0	0	0	0.00	0	0	0	0	0.00													

52	00141505-TS-049	LAMINATING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
53	00141505-TS-107	LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	0	0	0	0	0.00	0	1	0	1	60,000.00	0	0	0	0	0	0	0	0	0.00	1	60,000.00
54	00141505-TS-108	LOGISTICS SERVICES	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	1	60,000.00
55	00141505-TS-015	HEAD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
56	00141505-TS-034	MOBILE PHONE	unit	0	5	0	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	5	10,000.00
57	00141505-TS-001	MULTIFUNCTION PRINTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	5	10,000.00
58	00141505-TS-030	OFFICE CHAIR	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
59	00141505-TS-023	PADLOCK, 40mm	piece	0	3	0	0	1,200.00	0	3	0	3	1,200.00	0	0	0	0	0	0	0	0	0.00	3	3,600.00
60	00141505-TS-083	PADLOCK, 50mm	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
61	00141505-TS-021	PAINT	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
62	00141505-TS-022	PAPER, COLORED, A4	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
63	00141505-TS-094	PAPER, LAD	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
64	00141505-TS-023	PAPER, MANILA	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
65	00141505-TS-041	PARACETAMOL	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
66	00141505-TS-068	PHOTO PAPER, MATTE	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
67	00141505-TS-095	PHOTO PAPER, SATIN	pack	0	1	0	1	100.00	0	0	0	0	0.00	0	1	0	1	100.00	0	0	0	0.00	1	100.00
68	00141505-TS-038	PLASTIC ENVELOPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	2	100.00
69	00141505-TS-017	PLASTIC PAINTBRUSH	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
70	00141505-TS-045	POVIDONE IODINE	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
71	00141505-TS-099	PROFESSIONAL WIRELESS HEADSET	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
72	00141505-TS-024	PUSH PIN	pack	0	0	1	1	50.00	0	1	0	1	50.00	0	0	0	0	0	0	0	0	0.00	0	0.00
73	00141505-TS-037	SCHOOL CHAIR	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	4	50.00
74	00141505-TS-012	SMART TELEVISION	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
75	00141505-TS-010	STEEL FILING CABINET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	15,000.00	0	0	0	0.00	1	15,000.00
76	00141505-TS-040	STEEL PACE	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
77	00141505-TS-006	STOOD PAPER, MATTE	pack	0	1	0	1	100.00	0	1	0	1	100.00	0	0	0	0	0	0	0	0	0.00	0	0.00
78	00141505-TS-037	STORAGE BOX, FOR LEGAL SIZE	piece	0	5	0	5	1,000.00	0	0	0	0	0.00	0	5	0	5	5,000.00	0	0	0	0.00	12	1,200.00
79	00141505-TS-098	TABLET COMPUTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
80	00141505-TS-010	UNINTERUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
81	00141505-TS-019	VELLUM BOARD PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
82	00141505-TS-096	VIDEO CONFERENCING CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
83	00141505-TS-040	WATER DISPENSER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
84	00141505-TS-106	WATER FILTER/PURIFIER FOR FAUCET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
85	00141505-TS-013	WHITEBOARD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
86	00141505-TS-100	WIFE EXTENDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
87	00141505-TS-101	WIRELESS MICROPHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00
88	00141505-TS-102	WIRELESS PRESENTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00

PART I. AVAILABLE AT PS-OBM (MAIN WAREHOUSE AND DEPOTS)			
A. TOTAL			78,900.18
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)			7,890.02
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)			
D. GRAND TOTAL (A + B + C)			78,900.18
E. APPROVED BUDGET BY THE AGENCY HEAD			78,900.18
In Figures and Words:			

PART II. OTHER ITEMS NOT AVAILABLE AT PS-OBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES			
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-4, all agencies and concerned units are enjoined to include in the AN-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-OBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.			
A. TOTAL			317,200.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)			31,720.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)			
D. GRAND TOTAL (A + B + C)			348,920.00
E. APPROVED BUDGET BY THE AGENCY HEAD			348,920.00
In Figures and Words:			

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

Prepared by:

JENNIFER L. TURILLA
 Property Supply Officer
 8-19-25

Certified Funds Available / Certified Appropriate Funds Available:

JANELLE PEREZ-ALOYON
 Accountant / Budget Officer

Approved by:

ELISSA M. BAY
 Head of Office/Agency