

ANNUAL PROCUREMENT PLAN FOR 2014
For Common-Use Supplies and Equipment

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

- Select the appropriate worksheet depending on the nearest Regional/Provincial Depot in your area.
- For Sub - Depots please refer to the following (Arranged/ Classified according to commonality of freight cost):
 - Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, and Misamis Occidental (Oroquieta) - Region XIII
 - Misamis Oriental, Calbayog, and Bontoc - Regions VI, VII, VIII, X, & XI
 - Surigao Del Norte - Surigao Del Norte
 - Camiguin - Camiguin
- 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.
- APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at philgeps.gov.ph and; b) correct format but fields were deleted and inserted in Portion A of the APP.
The agency will be informed by e-mail if the submission is incorrect.
- 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 as soon as it is procured and made available by the Procurement Service.
- 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@procurementsservice.org or at app.psdmb@yahoo.com.
- Consistent with DBM Circular No. 2011-6, the APP for FY 2014 must be submitted on or before November 15, 2013.
- Rename your APP file in the following format: APP2014- Name of Agency- Region (e.g. APP2014 -PS- Central Office).
- For further assistance/clarification, agencies may call the Planning Division of the Procurement Service at telephone nos. (02)561-6116 or (02)689-7750 loc. 4021.

Department/Bureau/Office: Philippine Rice Research Institute
Region: Region III
Address: Brgy Maligaya, Science City of Munoz, Nueva Ecija

Contact Person: FE G. ALONZO
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Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
A. AVAILABLE AT PROCUREMENT SERVICE STORES																				
COMMON ELECTRICAL SUPPLIES																				
1. BALLAST, 18 watts	piece				0				0				0				0	0	67.77	-
2. BALLAST, 36 watts	piece				0				0				0				0	0	72.10	-
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet				0				0				0				0	0	20.42	-
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet				0				0				0				0	0	15.31	-
5. BATTERY, size D, alkaline, 2 pcs./packet	packet				0				0				0				0	0	76.00	-
6. FLUORESCENT LIGHTING FIXTURE, 1 x 20W	set				0				0				0				0	0	316.68	-
7. FLUORESCENT LIGHTING FIXTURE, 1 x 40W	set				0				0				0				0	0	369.46	-
8. FLUORESCENT LAMP, tubular, 18 watts	piece				0				0				0				0	0	35.89	-
9. FLUORESCENT LAMP, tubular, 36 watts	piece				0				0				0				0	0	36.95	-
10. COMPACT FLUORESCENT LIGHT, 18 watts	piece				0				0				0				0	0	102.29	-
11. FUSE, 30 amperes	piece				0				0				0				0	0	12.67	-
12. FUSE, 60 amperes	piece				0				0				0				0	0	25.33	-
13. STARTER, 4-40 watts	piece				0				0		20	52	72				0	72	3.55	255.78
14. TAPE, electrical	roll		72		72	1		5	6	31	1		32	3			3	113	19.53	2,206.73

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
COMMON COMPUTER SUPPLIES/CONSUMABLES																				
1. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	box				0				0				0				0	0	452.32	-
2. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	box				0				0				0				0	0	686.14	-
3. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box				0				0				0				0	0	525.48	-
4. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box				0				0				0				0	0	847.12	-
5. COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	box				0				0				0				0	0	422.05	-
6. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box				0				0				0				0	0	661.55	-
7. COMPUTER CONTINUOUS FORMS, 4 ply, 11 x 9-1/2", 250 sets/box	box				0				0		3		3				0	3	329.66	988.99
8. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 14-7/8", 250 sets/box	box				0				0				0				0	0	524.63	-
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece	20		30	50	6	110		116		300		300	20	30		50	516	9.66	4,986.00
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece		15	50	65	31	80		111	100	10	40	150	70	20		90	416	16.31	6,785.40
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece				0				0				0				0	0	55.61	-
12. DRUM UNIT, Brother DR3000	cart				0				0				0				0	0	8,608.52	-
13. DRUM UNIT, Brother DR7000	cart				0				0				0				0	0	8,018.40	-
14. EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible with USB 2.0), 5400 RPM, with dual-color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above with USB 3.0 cable and product guide	piece				0				0				0				0	0	3,966.94	-
15. EXTERNAL HARD DRIVE, 500GB, 2.5"HDD, USB 3.0 (backward compatible with USB 2.0), 5400 RPM, with dual-color LED light to indicate USB 3.0/ USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above with USB 3.0 cable and product guide	piece				0				0				0				0	0	2,700.22	-
16. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	30		80	110	6	130		136	170	200	55	425	20	30		50	721	9.87	7,113.24
17. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	120	16		136	41	100	64	205		21	130	151	30			30	522	20.22	10,554.21
18. FLASH DRIVE, 16GB, USB 2.0, plug and play	piece	3		4	7			2	2	1			1	5			5	15	511.97	7,679.49
19. INK CARTRIDGE, Canon Part No. CL-811, colored	cart				0				0				0				0	0	974.32	-
20. INK CARTRIDGE, Canon Part No. PG-810, colored	cart				0				0				0				0	0	731.00	-
21. . 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		1		1				0		2		2				0	3	1,330.06	3,990.17
22. 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				0				0				0	0	1,256.16	-

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23. 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				0				0				0	0	1,625.62	-
24. INK CARTRIDGE, HP C6625A (HP 17), tricolor, for HP Deskjet 840c, 845c	cart				0				0				0				0	0	1,367.00	-
25. 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 7100, 7100, 7115, 7118	cart		2		2				0		1		1				0	3	1,477.84	4,433.52
26. INK CARTRIDGE, HP C6614D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	cart				0				0				0				0	0	1,393.39	-
27. 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, C4700 series	cart				0				0				0				0	0	1,451.45	-
28. 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				0				0	1			1	1	812.81	812.81
29. INK CARTRIDGE, HP Q8893AA (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				0				0				0	0	903.59	-
30. INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart		10		10	2			2	4			4				0	16	886.70	14,187.26
31. 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, 7860	cart				0	2			2				0				0	2	1,477.84	2,955.68
32. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	cart				0		3		3				0				0	3	636.53	1,909.58
33. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	cart		10		10				0	3			3				0	13	733.64	9,537.35
34. 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		1		1				0				0				0	1	897.26	897.26
35. 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		1		1	1			1				0				0	2	1,076.71	2,153.42
36. 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	5			5				0				0	5	860.31	4,301.57
37. 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				0				0				0	0	609.08	-
38. INK CARTRIDGE, HP CB314A (HP 900), black, for HP Deskjet 900, 910, 915	cart				0				0				0				0	0	264.96	-
39. INK CARTRIDGE, HP CB315A (HP 900), tri-color, for HP Deskjet 900, 910, 915	cart				0				0				0				0	0	340.96	-

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40. 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				0				0				0	0	1,015.49	-
41. 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				0				0				0	0	1,015.49	-
42. 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				0				0				0	0	1,015.49	-
43. 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				0				0				0	0	1,015.49	-
44. 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				0				0				0	0	1,451.45	-
45. 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				0				0				0	0	1,451.45	-
46. 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				0				0				0	0	1,451.45	-
47. INK CARTRIDGE, HP C4902AA (HP940), black, for HP Officejet Pro 8000, 8500	cart				0				0				0				0	0	1,007.04	-
48. INK CARTRIDGE, HP C4906AA (HP 940XL), black, HP Officejet Pro 8000, 8500	cart				0		2		2				0	1			1	3	1,393.39	4,180.18
49. INK CARTRIDGE, HP C4907AA (HP 940XL), cyan, for HP Officejet Pro 8000, 8500	cart				0				0				0	1			1	1	1,007.04	1,007.04
50. INK CARTRIDGE, HP C4908AA (HP 940XL), magenta, for HP Officejet Pro 8000, 8500	cart				0				0				0	1			1	1	1,007.04	1,007.04
51. INK CARTRIDGE, HP C4909AA (HP 940XL), yellow, for HP Officejet Pro 8000, 8500	cart				0				0				0	1			1	1	1,007.04	1,007.04
52. INK CARTRIDGE, HP C4936A (HP 18), black, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart				0	7			7				0				0	7	838.15	5,867.02
53. INK CARTRIDGE, HP C4937A (HP 18), cyan, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart				0	7			7				0				0	7	628.08	4,396.57
54. INK CARTRIDGE, HP C4938A (HP 18), magenta, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart				0				0			5	5				0	5	628.08	3,140.41
55. INK CARTRIDGE, HP C4939A (HP18), yellow, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart				0	7			7				0				0	7	628.08	4,396.57
56. INK CARTRIDGE, HP C6658A, colored for HP Photosmart	cart				0				0				0				0	0	1,086.21	-

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57. 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				0				0				0	0	807.53	-
58. 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		2		2				0	1		3	4				0	6	1,340.61	8,043.67
59. 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				0				0				0	0	399.63	-
60. 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				0				0				0	0	432.80	-
61. 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				0				0				0	0	432.80	-
62. 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				0				0				0	0	432.80	-
63. 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				0				0				0	0	432.80	-
64. 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-One, HP PSC 1610, 2355 All-in-One	cart		2		2			1	1			2	2				0	5	1,488.40	7,441.98
65. 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	5			5				0				0	5	744.20	3,720.99
66. 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				0				0				0	0	1,007.04	-
67. 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				0				0				0	0	1,007.04	-
68. 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				0				0				0	0	1,007.04	-
69. 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				0				0				0	0	1,488.40	-
70. INK CARTRIDGE, HP CB316WA(HP 564), black, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart		1		1				0	5			5				0	6	483.46	2,900.79
71. INK CARTRIDGE, HP CB317WA(HP 564), photo, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart		1		1				0	5			5				0	6	404.29	2,425.77
72. INK CARTRIDGE, HP CB318WA(HP 564), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart		1		1				0	5			5				0	6	404.29	2,425.77
73. INK CARTRIDGE, HP CB319WA(HP 564), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart		1		1				0	5			5				0	6	404.29	2,425.77
74. INK CARTRIDGE, HP CB320WA (HP 564), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart		1		1				0				0				0	1	404.29	404.29

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
75. INK CARTRIDGE, HP CB323WA(HP 564XL), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart				0				0				0				0	0	803.31	-
76. INK CARTRIDGE, HP CB324WA(564XL), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart				0				0				0				0	0	803.31	-
77. INK CARTRIDGE, HP CB325WA(564XL), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart				0				0				0				0	0	803.31	-
78. 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				0				0				0	0	649.84	-
79. 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				0				0				0	0	1,345.89	-
80. 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				0			2	2				0	2	747.36	1,494.73
81. 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				0				0				0	0	1,488.40	-
82. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart				0				0			3	3	5			5	8	609.08	4,872.65
83. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart				0				0				0				0	0	1,282.55	-
84. INK CARTRIDGE, HP CC643WA (HP 60), tricolor, 13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart				0				0			3	3	5			5	8	731.53	5,852.25
85. INK CARTRIDGE, HP CC644WA (HP60XL), tricolor, 11 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart				0				0				0				0	0	1,498.95	-
86. INK CARTRIDGE, HP CC653AA (HP 901), black officejet, 4 ml	cart				0				0				0				0	0	610.14	-
87. INK CARTRIDGE, HP CC656AA(HP 901), tricolor officejet, 9 ml	cart				0				0				0				0	0	935.26	-
88. INK CARTRIDGE, HP CC660AA(HP702), black, 20 ml, for HP Officejet J3508, J3608, J5508 All-in-One	cart				0				0				0				0	0	1,018.65	-
89. INK CARTRIDGE, HP CD887AA (HP703), black deskjet, for HP Deskjet D730, F735 All-in-One	cart				0		2		2	5		8	13	1			1	16	333.57	5,337.11
90. INK CARTRIDGE, HP CD888AA(HP 703), tricolor deskjet, for HP Deskjet D730, F735 All-in-One	cart				0		2		2	5		5	10				0	12	333.57	4,002.84
91. INK CARTRIDGE, HP CD971AA (HP 920), black, for HP Officejet 6000, 7000	cart				0				0			9	9				0	9	773.75	6,963.79
92. INK CARTRIDGE, HP CD972AA (HP920XL), cyan, for HP Officejet 6000, 7000	cart			11	11				0	4		10	14				0	25	580.58	14,514.50
93. INK CARTRIDGE, HP CD973AA (HP920XL), magenta, for HP Officejet 6000, 7000	cart	3			3				0	12		10	22				0	25	580.58	14,514.50
94. INK CARTRIDGE, HP CD974AA (HP 920XL), yellow, for HP Officejet 6000, 7000	cart	8			8				0	7		10	17				0	25	580.58	14,514.50
95. INK CARTRIDGE, HP CD975AA (HP920XL), black, for HP Officejet 6000, 7000	cart				0				0				0				0	0	1,161.16	-
96. INK CARTRIDGE, HP CH561WA (HP 61), black	cart				0				0				0				0	0	717.81	-
97. INK CARTRIDGE, HP CH562WA (HP 61), color ink	cart				0				0				0				0	0	907.82	-
98. INK CARTRIDGE, HP CN692AA(HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart	1	2		3		7		7	21	8	12	41	2			2	53	333.57	17,679.19
99. INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart		2	10	12		5		5	15	8	9	32	4			4	53	333.57	17,679.19
100. INK CARTRIDGE, HP CN 639WA, black, for HP Deskjet D2650	cart				0				0				0				0	0	825.48	-
101. INK CARTRIDGE, HP CN 640WA, color, for HP Deskjet D2650	cart				0				0				0				0	0	1,075.66	-
102. INK CARTRIDGE, HP CN045AA (950XL), black	cart				0				0				0				0	0	1,565.45	-
103. INK CARTRIDGE, HP CN046AA (951XL), Cyan	cart				0				0				0				0	0	1,161.16	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
104. INK CARTRIDGE, HP CN047AA (951XL), Magenta	cart				0				0				0				0	0	1,161.16	-
105. INK CARTRIDGE, HP CN048AA (950XL), Yellow	cart				0				0				0				0	0	1,161.16	-
106. INK CARTRIDGE, HP CZ107AA, (HP 78), black	cart				0				0				0				0	0	388.46	-
107. INK CARTRIDGE, HP CZ108AA, (HP 678), tricolor	cart				0				0				0				0	0	388.46	-
108. INK CARTRIDGE, Brother LC67HYBK, black	cart				0				0				0				0	0	1,604.51	-
109. INK CARTRIDGE, Brother LC67HYC, cyan	cart				0				0				0				0	0	971.15	-
110. INK CARTRIDGE, Brother LC67HYM, magenta	cart				0				0				0				0	0	971.15	-
111. INK CARTRIDGE, Brother LC67HY, yellow	cart				0				0				0				0	0	971.15	-
112. INK CARTRIDGE, Brother LC67B, black	cart				0				0				0				0	0	950.04	-
113. INK CARTRIDGE, Brother LC67M, Magenta	cart				0				0				0				0	0	570.02	-
114. INK CARTRIDGE, Brother LC67Y, Yellow	cart				0				0				0				0	0	570.02	-
115. INK CARTRIDGE, Brother LC 39BK, black	cart				0				0				0				0	0	728.36	-
116. INK CARTRIDGE, Brother LC 39Y, yellow	cart				0				0				0				0	0	475.02	-
117. INK CARTRIDGE, Brother LC 39C, cyan	cart				0				0				0				0	0	475.02	-
118. INK CARTRIDGE, Brother LC 39M, magenta	cart				0				0				0				0	0	475.02	-
119. INK CARTRIDGE, Brother Part No. LC67C, Cyan	cart				0				0				0				0	0	570.02	-
120. INK CARTRIDGE, Brother Part No. LC38C, Cyan	cart				0				0				0				0	0	459.19	-
121. INK CARTRIDGE, Brother Part No. LC38B, Black	cart				0				0				0				0	0	696.70	-
122. INK CARTRIDGE, Brother Part No. LC38M, Magenta	cart				0				0				0				0	0	459.19	-
123. INK CARTRIDGE, Brother Part No. LC38Y, Yellow	cart				0				0				0				0	0	459.19	-
124. INK CARTRIDGE, Brother Part No. LC40BK, black	cart				0				0				0				0	0	680.86	-
125. INK CARTRIDGE, Brother Part No. LC40C, Cyan	cart				0				0				0				0	0	395.85	-
126. INK CARTRIDGE, Brother Part No. LC40M, Magenta	cart				0				0				0				0	0	395.85	-
127. INK CARTRIDGE, Brother Part No. LC40Y, Yellow	cart				0				0				0				0	0	395.85	-
128. INK CARTRIDGE, Lexmark Black #14, PN 18C2090A	cart				0				0				0				0	0	1,018.65	-
129. INK CARTRIDGE, Lexmark Color #15, PN 18C2110A	cart				0				0				0				0	0	1,264.61	-
130. INK CARTRIDGE, Lexmark # 17, black, PN 10N0217	cart				0				0				0				0	0	1,018.65	-
131. INK CARTRIDGE, Lexmark # 27, colored, PN 10N0227	cart				0				0				0				0	0	1,213.94	-
132. INK CARTRIDGE, Lexmark Photo #31, PN 18C0031A	cart				0				0				0				0	0	2,148.15	-
133. INK CARTRIDGE, Lexmark Black #34, PN 18C0034A	cart				0				0				0				0	0	1,720.63	-
134. INK CARTRIDGE, Lexmark Color #35, PN 18C0035A	cart				0				0				0				0	0	2,079.53	-
135. INK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100	cart				0				0				0				0	0	1,178.05	-
136. INK CARTRIDGE, Epson C13T029091, color, for printer Stylus C60/ C50/ CX3100	cart				0				0				0				0	0	1,075.66	-
137. INK CARTRIDGE, Epson C13T032190, black, for printer Stylus C80/C82/ CX5100	cart				0				0				0				0	0	1,270.94	-
138. INK CARTRIDGE, Epson C13T032290, Cyan, for printer Stylus C80	cart				0				0				0				0	0	606.97	-
139. INK CARTRIDGE, Epson C13T032390, Magenta, for printer Stylus C80	cart				0				0				0				0	0	606.97	-
140. INK CARTRIDGE, Epson C13T032490, Yellow, for printer Stylus C80	cart				0				0				0				0	0	606.97	-
141. INK CARTRIDGE, Epson C13T038190, black, for printer Stylus C41SX/UX	cart				0				0				0				0	0	499.30	-
142. INK CARTRIDGE, EPSON PART NO. C13T038191, BLACK, (double pack), for Stylus Color C41SX & C41UX	cart				0				0				0				0	0	880.37	-
143. INK CARTRIDGE, Epson C13T038191, black, for printer Stylus C41SX/UX (Double Pack)	cart				0				0				0				0	0	863.44	-
144. INK CARTRIDGE, Epson C13T039090, color, for printer Stylus C41SX/UX	cart				0				0				0				0	0	782.20	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
145. INK CARTRIDGE, Epson C13T042290, Cyan, for printer Stylus C82/CX5100	cart				0				0				0				0	0	553.13	-
146. INK CARTRIDGE, Epson C13T042390, Magenta, for printer Stylus C82/CX5100	cart				0				0				0				0	0	553.13	-
147. INK CARTRIDGE, Epson C13T042490, Yellow, for printer Stylus C82/CX5100	cart				0				0				0				0	0	553.13	-
148. INK CARTRIDGE, Epson C13T046190, black, for printer Stylus C63/C83	cart				0				0				0				0	0	635.47	-
149. INK CARTRIDGE, Epson C13T047290, Cyan, for printer Stylus C63/C83	cart				0				0				0				0	0	391.63	-
150. INK CARTRIDGE, Epson C13T047390, Magenta, for printer Stylus C63/C83	cart				0				0				0				0	0	391.63	-
151. INK CARTRIDGE, Epson C13T047490, Yellow, for printer Stylus C63/C83	cart				0				0				0				0	0	391.63	-
152. INK CARTRIDGE, Epson C13T062190, black, High Cap, for printer Stylus CX3700/4700/C67	cart				0				0				0				0	0	650.25	-
153. INK CARTRIDGE, Epson C13T063190, black, Std Cap, for printer Stylus CX3700/4700/C67	cart				0				0				0				0	0	499.30	-
154. INK CARTRIDGE, Epson C13T063290, Cyan, Std Cap, for printer Stylus CX3700/4700/C67	cart				0				0				0				0	0	401.13	-
155. INK CARTRIDGE, Epson C13T063390, Magenta, Std Cap, for printer Stylus CX3700/4700/C67	cart				0				0				0				0	0	401.13	-
156. INK CARTRIDGE, Epson C13T063490, Yellow, Std Cap, for printer Stylus CX3700/4700/C67	cart				0				0				0				0	0	401.13	-
157. INK CARTRIDGE, Epson C13T075190, Black, for printer Stylus color C59/CX2900	cart				0				0				0				0	0	298.73	-
158. INK CARTRIDGE, Epson C13T075290, Cyan, for printer Stylus color C59/CX2900	cart				0				0				0				0	0	298.73	-
159. INK CARTRIDGE, Epson C13T075390, Magenta, for printer Stylus color C59/CX2900	cart				0				0				0				0	0	298.73	-
160. INK CARTRIDGE, Epson C13T075490, Yellow, for printer Stylus color C59/CX2900	cart				0				0				0				0	0	292.99	-
161. INK CARTRIDGE, Epson C13T103190, Black, for printer Stylus T40W/TX600FW	cart				0				0				0				0	0	879.31	-
162. INK CARTRIDGE, Epson C13T103290, Cyan, for printer Stylus T40W/TX600FW	cart				0				0				0				0	0	585.86	-
163. INK CARTRIDGE, Epson C13T103390, Magenta, for printer Stylus T40W/TX600FW	cart				0				0				0				0	0	585.86	-
164. INK CARTRIDGE, Epson C13T103490, Yellow, for printer Stylus T40W/TX600FW	cart				0				0				0				0	0	585.86	-
165. INK CARTRIDGE, Epson C13T104190, black, for printer C110, CX7300/8300, TX200/400, Pigment High Cap	cart				0				0				0				0	0	585.86	-
166. INK CARTRIDGE, Epson C13T104193, Black, for printer C110, CX7300/8300, TX200/400 Pigment High Cap - Double Pack	cart				0				0				0				0	0	976.43	-
167. INK CARTRIDGE, Epson C13T105190, Black, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550 W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/ CX8300/CX9300F, Pigment - 73N	cart			5	5		5		5			4	4				0	14	439.13	6,147.81
168. INK CARTRIDGE, Epson C13T105290, Cyan, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550 W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/ CX8300/CX9300F, Pigment - 73N	cart			4	4		3		3			2	2				0	9	439.13	3,952.17

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
169. INK CARTRIDGE, Epson C13T105390, Magenta, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart			4	4		3		3			2	2				0	9	439.13	3,952.17
170. INK CARTRIDGE, Epson C13T105490, Yellow, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart			4	4		3		3			2	2				0	9	439.13	3,952.17
171. INK CARTRIDGE, Epson C13T107190, Black, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart				0				0				0				0	0	289.23	-
172. INK CARTRIDGE, Epson C13T107290, Cyan, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart				0				0				0				0	0	289.23	-
173. CARTRIDGE, Epson C13T107390, Magenta, for printer T10/T11/ T13/ T20E/TX100/TX110/TX111/CX5500) Pigment - 91N	cart				0				0				0				0	0	289.23	-
174. INK CARTRIDGE, Epson C13T107490, Yellow, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart				0				0				0				0	0	289.23	-
175. INK CARTRIDGE, Epson C13T111190, Black, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
176. INK CARTRIDGE, Epson C13T112190, Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
177. INK CARTRIDGE, Epson C13T113190, Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
178. INK CARTRIDGE, Epson C13T114190, Yellow, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
179. INK CARTRIDGE, Epson C13T115190, Light Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
180. INK CARTRIDGE, Epson C13T116190, Light Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart				0				0				0				0	0	973.26	-
181. INK CARTRIDGE, Epson C13T112190, Black, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart	5			5	4			4				0				0	9	679.81	6,118.26
182. INK CARTRIDGE, Epson C13T112290, Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart	2	1		3	2			2				0				0	5	679.81	3,399.03
183. INK CARTRIDGE, Epson C13T112390, Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart	1			1	4			4				0				0	5	679.81	3,399.03
184. INK CARTRIDGE, Epson C13T112490, Yellow, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart	1			1	5			5				0				0	6	679.81	4,078.84
185. INK CARTRIDGE, Epson C13T112590, Light Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart				0	5			5				0				0	5	679.81	3,399.03
186. INK CARTRIDGE, Epson C13T112690, Light Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart	1			1	4			4				0				0	5	679.81	3,399.03
187. INK CARTRIDGE, Epson C13T141190, Black, for ME 32/320/620F - 141	cart				0				0				0				0	0	313.51	-
188. INK CARTRIDGE, Epson C13T141290, Cyan, for ME 32/320/620F - 141	cart				0				0				0				0	0	345.79	-
189. INK CARTRIDGE, Epson C13T141390, Magenta, for ME 32/320/620F - 141	cart				0				0				0				0	0	352.67	-
190. INK CARTRIDGE, Epson C13T141490, Yellow, for ME 32/320/620F - 141	cart				0				0				0				0	0	345.79	-
191. INK CARTRIDGE, Epson C13T143190, Black, for printer ME 960FWD/900WD - 143	cart				0				0				0				0	0	596.41	-

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
192. INK CARTRIDGE, Epson C13T143290, Cyan, for printer ME Office 960FWD/ 900WD - 143	cart				0				0				0				0	0	469.74	-
193. INK CARTRIDGE, Epson C13T143390, Magenta, for printer ME Office 960FWD/ 900WD - 143	cart				0				0				0				0	0	460.71	-
194. INK CARTRIDGE, Epson C13T143490, Yellow, for printer ME Office 960FWD/ 900WD - 143	cart				0				0				0				0	0	469.74	-
195. TONER CARTRIDGE, HP C4092A, black, for HP Laserjet 1100 printer series, 3200 All-in-One	cart				0				0				0				0	0	2,982.07	-
196. TONER CARTRIDGE, HP C4096A, black, for HP Laserjet 2100, 2200 printer series	cart				0				0				0				0	0	5,433.17	-
197. TONER CARTRIDGE, HP C7115A, black, for HP Laserjet 1000, 1200 printer series, 3300 mfp printer series, 3380 All-in-One	cart				0	1			1	2			2				0	3	3,333.58	10,000.75
198. TONER CARTRIDGE, HP C8543XC, high cap, black, for HP Laserjet 9000, 9040, 9050, HP Laserjet M9040, M9050 MFP series	cart				0				0				0				0	0	12,034.90	-
199. TONER CARTRIDGE, HP C4127X, high cap, black, for HP Laserjet 2100, 2200 printer series	cart				0				0				0				0	0	7,586.60	-
200. TONER CARTRIDGE, HP C4129X, black, HP Laserjet 5000, 5100 printer series	cart				0				0				0				0	0	9,765.36	-
201. TONER CARTRIDGE, HP Q2613A, black, for HP Laserjet 1300 printer series	cart				0				0				0				0	0	3,942.67	-
202. TONER CARTRIDGE, HP Q2612A, black, for HP Laserjet 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319f MFP Printer	cart				0				0				0				0	0	3,037.29	-
203. TONER CARTRIDGE, HP Q5942A, black, for HP Laserjet 4250, 4350 printer series	cart				0				0				0				0	0	6,318.82	-
204. TONER CARTRIDGE, HP Q6511A	cart				0				0				0				0	0	5,254.78	-
205. TONER CARTRIDGE, HP Q7516AC, black	cart				0				0				0				0	0	7,924.39	-
206. TONER CARTRIDGE, HP Q7551A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart				0				0				0				0	0	5,635.85	-
207. TONER CARTRIDGE, HP Q1338A, black, for HP Laserjet 4200 printer series	cart				0				0				0				0	0	6,499.33	-
208. TONER CARTRIDGE, HP Q3960A, black, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart				0				0				0				0	0	3,589.04	-
209. TONER CARTRIDGE, HP Q3961A, cyan, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart				0				0				0				0	0	4,333.24	-
210. TONER CARTRIDGE, HP Q3962A, yellow, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart				0				0				0				0	0	4,333.24	-
211. TONER CARTRIDGE, HP Q3963A, magenta, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart				0				0				0				0	0	4,333.24	-
212. TONER CARTRIDGE, HP Q3971A, cyan, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart				0				0				0				0	0	3,257.58	-
213. TONER CARTRIDGE, HP Q3972A, yellow, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart				0				0				0				0	0	3,257.58	-
214. TONER CARTRIDGE, HP Q3973A, magenta, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart				0				0				0				0	0	3,257.58	-
215. TONER CARTRIDGE, HP Q5949A, black, for HP Laserjet 1160, 1320 printer series, 3390, 3392 All-in-One	cart				0	2	5		7		3		3	2			2	12	3,583.76	43,005.14
216. TONER CARTRIDGE, HP Q5950A, black, for HP Color LaserJet 4700 Printer Series	cart				0				0				0				0	0	7,758.66	-
217. TONER CARTRIDGE, HP Q5951A, cyan, for HP Color LaserJet 4700 Printer Series	cart				0				0				0				0	0	11,007.80	-
218. TONER CARTRIDGE, HP Q5952A, yellow, for HP Color LaserJet 4700 Printer Series	cart				0				0				0				0	0	11,007.80	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
219. TONER CARTRIDGE, HP Q5953A, magenta, for HP Color LaserJet 4700 Printer Series	cart				0				0				0				0	0	11,007.80	-
220. TONER CARTRIDGE, HP Q7553A, black, for HP LaserJet P3005, M3027, M3035 MFP Printer Series	cart				0				0				0				0	0	3,416.98	-
221. TONER CARTRIDGE HP C9720A, original, black, for HP LaserJet 4600/4650 printer series	cart				0				0				0				0	0	6,660.84	-
222. TONER CARTRIDGE HP C9721A, original, Cyan for HP LaserJet 4600/4650 printer series	cart				0				0				0				0	0	9,014.82	-
223. TONER CARTRIDGE HP C9722A, original, Yellow for HP LaserJet 4600/4650 printer series	cart				0				0				0				0	0	9,014.82	-
224. TONER CARTRIDGE HP C9723A, original, Magenta for HP LaserJet 4600/4650 printer series	cart				0				0				0				0	0	9,014.82	-
225. TONER CARTRIDGE, HP CB380A, black, for HP Color LaserJet CP6015 printer series	cart				0				0				0				0	0	8,876.91	-
226. TONER CARTRIDGE, HP CB381A, cyan, for HP Color LaserJet CP6015 printer series	cart				0				0				0				0	0	13,891.70	-
227. TONER CARTRIDGE, HP CB382A, yellow, for HP Color LaserJet CP6015 printer series	cart				0				0				0				0	0	13,891.70	-
228. TONER CARTRIDGE, HP CB383A, magenta, for HP Color LaserJet CP6015 printer series	cart				0				0				0				0	0	13,891.70	-
229. TONER CARTRIDGE, HP CB390A, black, for HP Color LaserJet CM6030/CM6040 MFP	cart				0				0				0				0	0	2,879.68	-
230. TONER CARTRIDGE, HP CB435A, black, for HP LaserJet P1005, P1006 printer series	cart	13	9	13	35	3	4	28	35	4	4		8	12	12	13	37	115	2,578.83	296,565.54
231. TONER CARTRIDGE, HP CB436A, black, for HP LaserJet P1505 printer series	cart				0				0				0	2			2	2	3,026.41	6,052.81
232. TONER CARTRIDGE, HP CB540A, black, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart	4			4				0				0				0	4	2,987.35	11,949.39
233. TONER CARTRIDGE, HP CB541A, cyan, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart	4			4				0				0				0	4	2,744.56	10,978.24
234. TONER CARTRIDGE, HP CB542A, yellow, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart	4			4				0				0				0	4	2,744.56	10,978.24
235. TONER CARTRIDGE, HP CB543A, magenta, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart	4			4				0				0				0	4	2,744.56	10,978.24
236. TONER CARTRIDGE, HP CC364A, black, for HP LaserJet P4014, P4015, P4515 printer series	cart				0				0				0				0	0	6,544.72	-
237. TONER CARTRIDGE, HP CC364XC, high cap, black, for HP LaserJet P4015, P4515 printer series	cart				0				0				0				0	0	12,002.17	-
238. TONER CARTRIDGE, HP CC530A, black, for HP Color LaserJet CP2025 printer series	cart		3		3	3	2	3	8		3	1	4	2	3		5	20	5,241.05	104,821.08
239. TONER CARTRIDGE, HP CC531A, cyan, for HP Color LaserJet CP2025 printer series	cart	2		2	4		2		2	2		2	4		2		2	12	4,915.93	58,991.15
240. TONER CARTRIDGE, HP CC532A, yellow, for HP Color LaserJet CP2025 printer series	cart	2		2	4		2		2	2		2	4	2			2	12	4,915.93	58,991.15
241. TONER CARTRIDGE, HP CC533A, magenta, for HP Color LaserJet CP2025 printer series	cart	2		2	4		2		2	2		2	4		2		2	12	4,915.93	58,991.15
242. TONER CARTRIDGE, HP CE250A, black, for HP Color LaserJet CP3520 printer series	cart				0				0				0				0	0	5,437.40	-
243. TONER CARTRIDGE, HP CE251A, cyan, for HP Color LaserJet CP3520 printer series	cart				0				0				0				0	0	10,710.12	-
244. TONER CARTRIDGE, HP CE252A, yellow, for HP Color LaserJet CP3520 printer series	cart				0				0				0				0	0	10,710.12	-

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
245. TONER CARTRIDGE, HP CE253A, magenta, for HP Color LaserJet CP3520 printer series	cart				0				0				0				0	0	10,710.12	-
246. TONER CARTRIDGE, HP CE255A, black, for HP LaserJet P3010 printer series	cart				0				0		1		1				0	1	6,450.77	6,450.77
247. TONER CARTRIDGE, HP CE255X, black, for HP LaserJet P3010 printer series	cart				0				0				0				0	0	9,117.22	-
248. TONER CARTRIDGE, HP CE260A, black, for HP Color LaserJet Enterprise CP4020 Printer Series	cart				0				0				0				0	0	6,372.66	-
249. TONER CARTRIDGE, HP CE261A, cyan, for HP Color LaserJet Enterprise CP4020 Printer Series	cart				0				0				0				0	0	11,575.71	-
250. TONER CARTRIDGE, HP CE262A, yellow, for HP Color LaserJet Enterprise CP4020 Printer Series	cart				0				0				0				0	0	11,575.71	-
251. TONER CARTRIDGE, HP CE263A, magenta, for HP Color LaserJet Enterprise CP4020 Printer Series	cart				0				0				0				0	0	11,575.71	-
252. TONER CARTRIDGE, HP CE270A, black, for HP Color LaserJet Enterprise CP5520 Printer Series	cart				0				0				0				0	0	10,262.54	-
253. TONER CARTRIDGE, HP CE271A, cyan, for HP Color LaserJet Enterprise CP5520 Printer Series	cart				0				0				0				0	0	16,735.48	-
254. TONER CARTRIDGE, HP CE272A, yellow, for HP Color LaserJet Enterprise CP5520 Printer Series	cart				0				0				0				0	0	16,735.48	-
255. TONER CARTRIDGE, HP CE273A, magenta, for HP Color LaserJet Enterprise CP5520 Printer Series	cart				0				0				0				0	0	16,735.48	-
256. TONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566, P1606dn, M1536dnf printer	cart				0		5		5	5			5				0	10	3,116.13	31,161.31
257. TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	cart				0				0				0				0	0	2,747.73	-
258. TONER CARTRIDGE, HP CE310A, black, for HP Color LaserJet Pro CP1020 Printer Series	cart				0				0				0				0	0	2,286.43	-
259. TONER CARTRIDGE, HP CE311A, cyan, for HP Color LaserJet Pro CP1020 Printer Series	cart				0				0				0				0	0	2,470.10	-
260. TONER CARTRIDGE, HP CE312A, yellow, for HP Color LaserJet Pro CP1020 Printer Series	cart				0				0				0				0	0	2,470.10	-
261. TONER CARTRIDGE, HP CE313A, magenta, for HP Color LaserJet Pro CP1020 Printer Series	cart				0				0				0				0	0	2,470.10	-
262. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart		2		2	2		2	4		2		2	2			2	10	2,936.68	29,366.79
263. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart		2		2	2		2	4		2		2	2			2	10	2,787.84	27,878.40
264. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart		2		2	2		2	4		2		2	2			2	10	2,787.84	27,878.40
265. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart		2		2	2		2	4		2		2	2			2	10	2,787.84	27,878.40
266. TONER CARTRIDGE, HP CE390A, black, for HP LaserJet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart				0				0				0				0	0	7,389.20	-
267. TONER CARTRIDGE, HP CE390X, high cap, black, for HP LaserJet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart				0				0				0				0	0	12,337.85	-
268. TONER CARTRIDGE, HP CE400A, black, for HP LaserJet Enterprise 500 Color M551 Series	cart				0				0				0				0	0	6,694.62	-
269. TONER CARTRIDGE, HP CE401A, cyan, for HP LaserJet Enterprise 500 Color M551 Series	cart				0				0				0				0	0	9,800.19	-
270. TONER CARTRIDGE, HP CE402A, yellow, for HP LaserJet Enterprise 500 Color M551 Series	cart				0				0				0				0	0	9,800.19	-
271. TONER CARTRIDGE, HP CE403A, magenta, for HP LaserJet Enterprise 500 Color M551 Series	cart				0				0				0				0	0	9,800.19	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
272. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart				0				0				0				0	0	3,715.71	-
273. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart				0				0				0				0	0	6,822.34	-
274. TONER CARTRIDGE, HP CE740A, black, for HP Color Laserjet Professional CP5220, Printer Series	cart				0				0				0				0	0	6,283.99	-
275. TONER CARTRIDGE, HP CE741A, cyan, for HP Color Laserjet Professional CP5220, Printer Series	cart				0				0				0				0	0	11,146.08	-
276. TONER CARTRIDGE, HP CE742A, yellow, for HP Color Laserjet Professional CP5220, Printer Series	cart				0				0				0				0	0	11,146.08	-
277. TONER CARTRIDGE, HP CE743A, magenta, for HP Color Laserjet Professional CP5220, Printer Series	cart				0				0				0				0	0	11,146.08	-
278. TONER CARTRIDGE, HP CE410A (HP #305), black	cart			1	1		2		2			2	2				0	5	3,905.72	19,528.60
279. TONER CARTRIDGE, HP CE411A (HP #305), Cyan	cart			1	1		2		2			2	2				0	5	5,473.29	27,366.43
280. TONER CARTRIDGE, HP CE412A (HP #305), Yellow	cart			1	1		2		2			2	2				0	5	5,473.29	27,366.43
281. TONER CARTRIDGE, HP CE413A (HP #305), Magenta	cart			1	1		2		2			2	2				0	5	5,473.29	27,366.43
282. TONER CARTRIDGE, HP CF210A, (#131), black	cart				0				0				0				0	0	3,536.26	-
283. TONER CARTRIDGE, HP CF211A, (#131), Cyan	cart				0				0				0				0	0	4,306.85	-
284. TONER CARTRIDGE, HP CF212A, (#131), Yellow	cart				0				0				0				0	0	4,306.85	-
285. TONER CARTRIDGE, HP CF213A, (#131), Magenta	cart				0				0				0				0	0	4,306.85	-
286. TONER CARTRIDGE, HP Q1339A, black, HP Laserjet 4300 printer series	cart				0				0				0				0	0	8,886.04	-
287. TONER CARTRIDGE, HP Q2624A	cart				0				0				0				0	0	3,614.37	-
288. TONER CARTRIDGE, HP Q5942A, original black, for HP Laserjet 4250/4350 printer series	cart				0				0				0				0	0	6,318.82	-
289. TONER CARTRIDGE, HP Q6000A, black, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart				0				0				0				0	0	3,223.80	-
290. TONER CARTRIDGE, HP Q6001A, cyan, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart				0				0				0				0	0	3,514.09	-
291. TONER CARTRIDGE, HP Q6002A, yellow, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart				0				0				0				0	0	3,514.09	-
292. TONER CARTRIDGE, HP Q6003A, magenta, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart				0				0				0				0	0	3,514.09	-
293. TONER CARTRIDGE, HP Q6460A, black, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart				0				0				0				0	0	6,134.09	-
294. TONER CARTRIDGE, HP Q6461A, cyan, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart				0				0				0				0	0	13,196.06	-
295. TONER CARTRIDGE, HP Q6462A, yellow, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart				0				0				0				0	0	13,196.06	-
296. TONER CARTRIDGE, HP Q6463A, magenta, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart				0				0				0				0	0	13,196.06	-
297. TONER CARTRIDGE, HP Q6470A, black, for HP Color LaserJet 3600 Printer Series	cart				0				0				0				0	0	5,609.46	-
298. TONER CARTRIDGE, HP Q6471A, cyan, for HP Color LaserJet 3600 Printer Series	cart				0				0				0				0	0	5,577.79	-
299. TONER CARTRIDGE, HP Q6472A, yellow, for HP Color LaserJet 3600 Printer Series	cart				0				0				0				0	0	5,577.79	-

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
300. TONER CARTRIDGE, HP Q6473A, magenta, for HP Color LaserJet 3600 Printer Series	cart				0				0				0				0	0	5,577.79	-
301. TONER CARTRIDGE, HP Q7570A, black, HP Laserjet M5025, M5035 MFP Printer Series	cart				0				0				0				0	0	7,526.43	-
302. TONER CARTRIDGE, HP Q7581A, cyan, for HP Color LaserJet 3800, CP3505 Printer Series	cart				0				0				0				0	0	7,221.36	-
303. TONER CARTRIDGE, HP Q7582A, yellow, for HP Color LaserJet 3800, CP3505 Printer Series	cart				0				0				0				0	0	7,221.36	-
304. TONER CARTRIDGE, HP Q7583A, magenta, for HP Color LaserJet 3800, CP3505 Printer Series	cart				0				0				0				0	0	7,221.36	-
305. TONER CARTRIDGE, Brother TN-155BK, black	cart				0				0				0				0	0	4,818.81	-
306. TONER CARTRIDGE, Brother TN-155M, magenta	cart				0				0				0				0	0	5,858.58	-
307. TONER CARTRIDGE, Brother TN-155Y, yellow	cart				0				0				0				0	0	5,858.58	-
308. TONER CARTRIDGE, Brother TN-155C, cyan	cart				0				0				0				0	0	5,858.58	-
309. TONER CARTRIDGE, Brother TN-2025	cart				0				0				0				0	0	2,887.07	-
310. TONER CARTRIDGE, Brother TN-2130	cart				0				0				0				0	0	1,942.30	-
311. TONER CARTRIDGE, Brother TN-2150	cart	2			2				0	1	1	3	5				0	7	2,902.90	20,320.30
312. TONER CARTRIDGE, Brother TN3060	cart				0				0				0				0	0	5,109.10	-
313. TONER CARTRIDGE, Brother Part No. TN-150BK, black	cart				0				0				0				0	0	3,288.19	-
314. TONER CARTRIDGE, Brother Part No. TN-150C, Cyan	cart				0				0				0				0	0	3,763.21	-
315. TONER CARTRIDGE, Brother Part No. TN-150M, Magenta	cart				0				0				0				0	0	3,763.21	-
316. TONER CARTRIDGE, Brother Part No. TN-150Y, Yellow	cart				0				0				0				0	0	3,763.21	-
317. TONER CARTRIDGE, Brother Part No. TN3030	cart				0				0				0				0	0	3,675.32	-
318. TONER CARTRIDGE, TN-3250, low yield, for Brother HL5350DN	cart				0				0				0				0	0	3,784.33	-
319. TONER CARTRIDGE, TN-3320, for printer 5450DN	cart				0				0				0				0	0	3,747.38	-
320. TONER CARTRIDGE, Fuji Xerox 106R02625, for Phaser 4600 DN (4K pages)	cart				0				0				0				0	0	16,572.92	-
321. TONER CARTRIDGE, Fuji Xerox CT201160, for DP-C2255 Heavy Duty A3 size, black (15k pages)	cart				0				0				0				0	0	9,289.28	-
322. TONER CARTRIDGE, Fuji Xerox CT350567, for DP C3290 FS Multifunction Device, Black	cart				0				0				0				0	0	7,494.76	-
323. TONER CARTRIDGE, Fuji Xerox CT350670, for DP-3300DX Full Color Laser Printer, black (6k pages, standard yield)	cart				0				0				0				0	0	5,932.47	-
324. TONER CARTRIDGE, Fuji Xerox CWAA0762, for Phaser 3435D (4K pages, standard yield)	cart				0				0				0				0	0	6,312.49	-
325. TONER CARTRIDGE, Lexmark 34217HR(12A8400)	cart				0				0				0				0	0	4,782.92	-
326. TONER CARTRIDGE, Lexmark 1382920	cart				0				0				0				0	0	14,695.98	-
327. TONER CARTRIDGE, Lexmark X340A11G	cart				0				0				0				0	0	6,175.26	-
328. TONER CARTRIDGE, Lexmark E360H11P	cart				0				0				0				0	0	9,007.43	-
329. TONER CARTRIDGE, Lexmark E450A11P	cart				0				0				0				0	0	6,917.35	-
330. TONER CARTRIDGE, Lexmark T650A11P	cart				0				0				0				0	0	9,774.86	-
331. TONER CARTRIDGE, Developer, Epson C13SO50005, for printer EPL-5500	cart				0				0				0				0	0	3,158.70	-
332. TONER CARTRIDGE, Developer, Epson C13SO50010, for printer EPL-5700L/5800	cart				0				0				0				0	0	5,273.78	-
333. TONER CARTRIDGE, Developer, Epson C13SO50087, for printer EPL-5900/5900L	cart				0				0				0				0	0	5,376.17	-
334. TONER CARTRIDGE, Developer, Epson C13SO50166, 6K, for printer EPL-6200	cart				0				0				0				0	0	5,594.84	-

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335. TONER CARTRIDGE, Developer, Epson C13S050167, 3K, for printer EPL-6200/6200L	cart				0				0				0				0	0	3,324.08	-
336. TONER CARTRIDGE, Epson C13S050440, Std Cap, for printer AL-M2010D/DN	cart				0				0				0				0	0	5,766.74	-
337. TONER CARTRIDGE, Developer, Epson C13S050520, 1.8K, for printer AL-M1200	cart				0				0				0				0	0	3,666.10	-
338. TONER CARTRIDGE, Developer, Epson C13S050521, 3.2K, for printer AL-M1200	cart				0				0				0				0	0	5,424.73	-
339. TONER CARTRIDGE, Samsung Part No. MLD3050B for printer ML-D3050 / ML-D3051	cart				0				0				0				0	0	6,755.84	-
340. TONER CARTRIDGE, Samsung Part No. MLTD105L, for printer ML 2580n	cart				0				0				0				0	0	2,850.12	-
341. TONER CARTRIDGE, Samsung Part No. ML D2850B, for printer ML D2851ND	cart				0				0				0				0	0	4,840.03	-
342. TONER CARTRIDGE, Samsung Part No. MLTD104-S, for Samsung ML 1660	cart	1		1	2		1	1	2		1		1	1			1	6	2,898.84	17,393.04
343. TONER CARTRIDGE, Samsung Part No. MLTD103-S	cart				0				0				0				0	0	2,898.84	-
344. TONER CARTRIDGE, Samsung ML-2250D5	cart				0				0				0				0	0	4,762.38	-
345. TONER CARTRIDGE, Samsung ML-2010D3	cart				0				0				0				0	0	3,589.04	-
346. TONER CARTRIDGE, Samsung MLTD101S	cart				0				0				0				0	0	2,639.00	-
347. TONER CARTRIDGE, Samsung MLTD205L	cart				0				0				0				0	0	5,172.44	-
348. TONER CARTRIDGE, Samsung Part No. SCX-D655A for printer model MFP 6545	cart				0				0				0				0	0	8,972.60	-
349. TONER CARTRIDGE, for Kyocera Mita KM-1505/1510/1810	cart				0				0				0				0	0	3,901.50	-
350. TONER CARTRIDGE, TK 100, for Kyocera Mita KM-1500	cart				0				0				0				0	0	2,942.80	-
351. TONER CARTRIDGE, Kyocera TK-120, original, for Kyocera Laser Printer model FS1030D	cart				0				0				0				0	0	5,437.40	-
352. TONER CARTRIDGE, Kyocera Mita TK330, for printer FS4000DN	cart				0				0				0				0	0	8,162.95	-
353. TONER CARTRIDGE, Kyocera Mita TK364 for printer FS4020DN	cart				0				0				0				0	0	8,444.80	-
354. TONER CARTRIDGE, Kyocera Mita TK174	cart			3	3				0	3			3				0	6	5,629.51	33,777.09
355. TONER CARTRIDGE, Kyocera Mita TK 564C, for Printer FS-C5300DN	cart				0				0				0				0	0	10,696.39	-
356. TONER CARTRIDGE, Kyocera Mita TK 564K, for Printer FS-C5300DN	cart				0				0				0				0	0	8,220.26	-
357. TONER CARTRIDGE, Kypcera Mita TK 564Y, for Printer FS-C5300DN	cart				0				0				0				0	0	10,696.39	-
358. RIBBON CARTRIDGE, Lexmark 11A3550 for Printer Models 23xx series	cart				0				0				0				0	0	1,182.27	-
359. RIBBON CARTRIDGE, Epson C13SO15505 for printer DFX-9000	cart				0				0				0				0	0	1,168.55	-
360. RIBBON CARTRIDGE, Epson C13SO15506(7753) Fabric, for printer LQ 300/300+II & 580	cart				0				0				0				0	0	123.51	-
361. RIBBON CARTRIDGE, Epson C13SO15508(S015016), black, for printer LQ 670/680/680Pro	cart				0				0				0				0	0	356.79	-
362. RIBBON CARTRIDGE, Epson C13SO15568, Color, for printer LX-300	cart				0				0				0				0	0	1,266.72	-
363. RIBBON CARTRIDGE, Epson C13SO15577(#8766), for printer DFX-5000+/ 8000/8500 Black Ribbon (S015055)	cart				0				0				0				0	0	973.26	-
364. RIBBON CARTRIDGE, Epson C13SO15587, black for printer DLQ-3000/3000+/3500	cart				0				0				0				0	0	1,066.16	-

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		Jan	Feb	March	Qt	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
365. RIBBON CARTRIDGE, Epson C13SO15589(S015337), for printer LQ-590	cart				0				0				0				0	0	386.35	-
366. RIBBON, Epson RN 8755	cart				0				0				0				0	0	86.03	-
367. RIBBON, Epson RN 8750	cart				0				0				0				0	0	77.90	-
368. RIBBON, Epson RN 7754	cart				0				0				0				0	0	131.95	-
369. RIBBON, Epson RN SO 15083/SO 15086	cart				0				0				0				0	0	735.75	-
370. RIBBON, Epson RN SO 15327	cart				0				0				0				0	0	339.90	-
371. RIBBON CARTRIDGE, for Fujitsu DL3850	cart				0				0				0				0	0	453.91	-
372. 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				0				0				0	0	1,488.40	-
373. PRINTHEAD, HP 11, cyan, C4811A, 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				0				0				0	0	1,488.40	-
374. 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				0				0				0	0	1,488.40	-
375. PRINTHEAD, HP 11, yellow C4813A, 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				0				0				0	0	1,488.40	-
376. Photoconductor Kit, Lexmark PN 12A8302	cart				0				0				0				0	0	4,264.62	-
377. Photoconductor Kit, Lexmark PN E260X22G	cart				0				0				0				0	0	2,375.10	-
378. Photoconductor Kit, Lexmark PN E250X22G	cart				0				0				0				0	0	2,329.43	-
379. PHOTOCONDUCTOR UNIT, Epson C13S051099, for printer EPL 6200/6200L	cart				0				0				0				0	0	3,509.87	-
380. IMAGING UNIT, Samsung Part No.SCXR6555A	cart				0				0				0				0	0	10,353.00	-
381. IMAGING UNIT, Hewlett Packard Part No. CE314A, color imaging unit	cart				0				0				0				0	0	3,842.38	-
382. MOUSE, optical, USB connection type	piece				0				0				0				0	0	146.20	-
COMMON OFFICE SUPPLIES																				
1. ACETATE, gauge #3, 50m in length	roll				0				0				0				0	0	570.02	-
2. AIR FRESHENER, 280ml/can	can				0				0				0				0	0	90.78	-
3. ALCOHOL, 70%, ethyl	bottle				0				0				0				0	0	38.79	-
4. AUDIO CASSETTE TAPE, 90min. recording time	piece				0				0				0				0	0	21.80	-
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair				0				0				0				0	0	110.84	-
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair				0				0				0				0	0	116.12	-
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box				0				0				0				0	0	332.51	-
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box				0				0	2			2				0	2	295.23	590.47
9. CARTOLINA, assorted color, 20s/pack	pack				0				0	9			9				0	9	71.78	646.03
10. CARTOLINA, white, 20s/pack	pack				0		1		1	1			1				0	2	46.34	92.69
11. CHALK, white, dustless, 100 pcs/box	box				0				0				0				0	0	28.45	-

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12. CLEARBOOK, A4 SIZE, for 210mm x 297mm (A4 size) documents, refillable, plastic, overall size (min) of cover 302mm(L x 242mm(W) and 0.48mm thickness, assorted colors(black, blue, red, yellow), 0.06mm(min) thickness of pocket with twenty(20) clear transparent plastic pockets	piece				0			10	10				0				0	10	79.17	791.70
13. CLEARBOOK, LEGAL SIZE, for 216mm x 330mm (legal size) documents, refillable, plastic, overall size(min) of cover 353mm(L) x 242mm(W) and 0.48mm thickness, assorted colors(black, blue, red, yellow), 0.06mm(min) thickness of pocket with twenty(20) clear transparent plastic pocket.	piece				0				0				0				0	0	84.45	-
14. CLIP, bulldog (3")	piece				0		30	10	40		30	200	230				0	270	7.29	1,967.68
15. CLIP, backfold, 25mm, 12s/box	box				0				0				0				0	0	11.08	-
16. CLIP, backfold, 50mm, 12s/box	box				0				0				0				0	0	42.22	-
17. CLIP, backfold, 19mm, 12s/box	box				0				0				0				0	0	7.70	-
18. CLIP, backfold, 32mm, 12s/box	box				0				0				0				0	0	17.95	-
19. COLUMNAR PAD, 14 cols, 50 gsm min.	pad				0				0				0				0	0	43.28	-
20. COLUMNAR PAD, 16 cols, 50 gsm min.	pad				0				0				0				0	0	43.28	-
21. COLUMNAR PAD, 18 cols, 50 gsm min.	pad				0				0				0				0	0	55.95	-
22. COLUMNAR NOTEBOOK, 12 cols	piece				0				0				0				0	0	20.06	-
23. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	5	23	6	34	31		30	61	74	47	11	132	4			4	231	13.20	3,048.05
24. DATA FILE BOX, (5"x9"x15-3/4")	box				0				0				0				0	0	62.28	-
25. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece				0				0				0				0	0	63.34	-
26. EDP BINDER, TB, for 11" X 9-1/2" CCF	piece				0				0		5		5				0	5	47.40	237.00
27. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece				0				0				0				0	0	35.36	-
28. ENVELOPE, documentary (10"x15"), 500s/box	box		1		1		1	1	2	1			1				0	4	503.86	2,015.42
29. ENVELOPE, expanding, kraft, legal size, 100s/box	box	1		1	2		3		3		1	1	2	2	5	1	8	15	585.86	8,787.87
30. ENVELOPE, mailing white, 500s/box	box		1		1				0	1		1	2	1			1	4	141.33	565.31
31. ENVELOPE, mailing white with window, 500s	box				0				0				0				0	0	185.66	-
32. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	27	2	17	46	22	3	0	25	5	75	2	82	2	0	0	2	155	106.19	16,459.34
33. ENVELOPE, expanding, plastic, legal size	piece				0			30	30	164	46	55	265	35	20		55	350	35.24	12,334.28
34. ENVELOPE, documentary, A4, 500s/box	box				0				0				0				0	0	409.57	-
35. ERASER, blackboard/whiteboard	piece				0		1	2	3	5			5				0	8	12.65	101.18
36. ERASER, rubber	piece	23	24	15	62	64	7	114	185	46	10	2	58	10			10	315	3.17	997.54
37. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece				0				0				0				0	0	77.46	-
38. FILE TAB DIVIDER, A4, for 210mm x 297mm (A4 size) documents, bristol board, 297mm x 210mm Leaf Size(min), 65mm x 12mm Tab Size, 153 gsm., 0.22mm (min) thickness, five (5) colors per set	set				0				0				0				0	0	12.67	-
39. FILE TAB DIVIDER, LEGAL SIZE, for 216mm x 330mm (legal size) documents, bristol board, 330mm x 2216mm Leaf size, 68mm x 15mm Tab size, 153 GSM. 0.22mm (min) thickness, five(5) colors per set	set				0				0				0				0	0	13.20	-
40. FOLDER, pressboard, plain, legal, 100s/box	pack				0				0				0				0	0	855.04	-
41. FOLDER, tagboard, legal size, 100s/box	pack				0				0				0				0	0	239.62	-
42. FOLDER, tagboard, A4 size, 100s/box	pack				0				0				0				0	0	300.85	-
43. FOLDER, morocco/fancy, legal size, 50s/pack	pack			1	1	3	1	1	5	1			1	1			1	8	341.59	2,732.70
44. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle				0				0				0				0	0	289.02	-
45. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack				0				0				0				0	0	183.34	-

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46. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack				0				0				0				0	0	204.45	-
47. GLUE, all purpose, 300 grams min.	jar				0				0				0				0	0	52.76	-
48. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece				0				0			20	20				0	20	39.59	791.70
49. INDEX CARD, 3" x 5", ruled both sides, 500s/pack	pack			4	4				0	2			2				0	6	48.03	288.18
50. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack				0		1		1				0				0	1	130.89	130.89
51. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box				0				0				0				0	0	36.95	-
52. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	box				0				0	1			1				0	1	52.78	52.78
53. INDEX TAB, self-adhesive, 10 pcs/box	box		6		6	16		5	21		15		15				0	42	52.78	2,216.76
54. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube				0	1	2	12	15	3	1	1	5				0	20	9.50	190.01
55. LOOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	bundle				0				0				0	1			1	1	527.80	527.80
56. MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness, pale yellow, 10 sheets per sleeves	sleeve			11	11				0	112	5	5	122	2			2	135	26.39	3,562.65
57. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece				0				0		24		24				0	24	41.33	991.94
58. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece				0				0				0				0	0	36.95	-
59. MAP PIN, round head, 100s/case	case				0				0				0	1			1	1	42.22	42.22
60. MARKER, fluorescent, 3 colors/set	set		5	7	12	9	2	8	19	17	1	3	21	6			6	58	37.47	2,173.48
61. MARKING PEN, whiteboard, black	piece		14	25	39	39	6	13	58	70	6	27	103	33			33	233	12.45	2,901.79
62. MARKING PEN, whiteboard, blue	piece			25	25		10	6	16	60	4	2	66	10			10	117	12.45	1,457.12
63. MARKING PEN, whiteboard, red	piece				0		10	10	20			2	2	4			4	26	12.45	323.81
64. MARKER, permanent, black	piece		35	36	71	102	50		152				0				0	223	14.78	3,295.58
65. MARKER, permanent, blue	piece				0	112		3	115		4		4	12			12	131	14.78	1,935.97
66. MARKER, permanent, red	piece				0	30			30				0				0	30	14.78	443.35
67. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	35	45	92	172	98	195	393	686	160	21	12	193				0	1051	8.23	8,651.46
68. NOTE PAD, (3"x3"), 100 sheets/pad	pad		24	15	39	7	11	5	23	3		6	9				0	71	36.73	2,608.03
69. NOTE PAD, (3"x4"), 100 sheets/pad	pad		10	14	24	18		5	23	2		11	13	17	5		22	82	52.66	4,317.97
70. NOTE PAD, (2"x2"), 400 sheets/pad	pad				0				0				0				0	0	92.89	-
71. NOTE PAD, (2"x3"), 100 sheets/pad	pad				0	4			4				0				0	4	32.72	130.89
72. OIL, for general purpose, 120 mL	bottle				0				0				0				0	0	36.95	-
73. PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70 gsm	ream				0				0				0				0	0	95.24	-
74. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	ream				0				0				0				0	0	94.13	-
75. PAPER, mimeograph, Whitewove, 210mm x 297mm, 70 gsm., 480 sheets ream	ream				0				0				0				0	0	95.24	-
76. PAPER, multicopy, 210mm x 297mm(A4), 80gsm	ream	190	109	209	508	187	133	15	335	121	40	278	439	114	54		168	1450	107.99	156,579.48
77. PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream				0				0				0				0	0	97.06	-
78. PAPER, for Plain Paper Copier, 254mm 356mm(B4), 70gsm	ream				0				0				0				0	0	150.95	-
79. PAPER, ruled pad, 216mmx330mm, 90 sheets/pad	pad		58	4	62	4	19		23	50		15	65				0	150	17.73	2,659.81
80. PAPER, thermal, 210mmx30M, 1/2" core	roll				0				0				0				0	0	34.83	-
81. PAPER, thermal, 216mmx30M, 1/2" core	roll				0				0				0				0	0	35.36	-
82. PARCHMENT PAPER, A4 size, 80 gsm, 100s/pack	ream		2		2		1		1	1	5		6				0	9	125.49	1,129.45
83. PAPER FASTENER, for paper, metal, 50 sets/box	box		2	54	56	4		13	17	6		2	8	8	1		9	90	66.34	5,970.64
84. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box				0				0				0				0	0	11.98	-
85. PAPER CLIP, gem type, 32mm, 100s/box	box				0				0				0				0	0	6.74	-
86. PENCIL, lead, w/eraser, one(1) dozen per box	box	7	14	13	34	39	6	26	71	12	4	10	26	11	8	6	25	156	24.18	3,771.66
87. PENCIL, mechanical, for 0.5mm lead	piece				0			3	3				0				0	3	21.11	63.34
88. PUSH PIN, flat head type, assorted colors, 100s/case	case		2	2	4	14	1	10	25	17	1	1	19	1			1	49	20.53	1,006.14

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
89. RECORD BOOK, 300 pages, smythe sewn	book		6	20	26	9		1	10	6	43		49				0	85	50.67	4,306.85
90. RECORD BOOK, 500 pages, smythe sewn	book		6	20	26	6		8	14			3	3	24			24	67	84.45	5,658.02
91. RIBBON, nylon, manual typewriter	spool				0				0				0				0	0	15.83	-
92. RIBBON CARTRIDGE, fabric, Iwata E2A time recorder	piece				0				0				0				0	0	475.02	-
93. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle				0		1		1				0				0	1	33.77	33.77
94. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	36.94	-
95. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	44.85	-
96. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	55.41	-
97. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece				0	3			3	5	16	30	51				0	54	5.38	290.49
98. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	75.47	-
99. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	100.27	-
100. RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	piece			10	10		2		2		18		18				0	30	11.56	346.83
101. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle				0				0				0				0	0	150.41	-
102. RING BINDER, 25mm x 1.12m (1"x44"), plastic	piece				0				0	5			5				0	5	11.61	58.06
103. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	piece				0				0				0				0	0	230.64	-
104. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	piece				0				0				0				0	0	260.72	-
105. RING BINDER, 50mm x 1.12m(2" x 44"), plastic	piece				0				0	50	20		70				0	70	26.39	1,847.30
106. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	2	1	20	23	15	4	20	39	20	5	3	28				0	90	104.48	9,403.57
107. RULER, plastic, 300mm	piece	10	12	22	44	10		3	13	2		9	11	1			1	69	2.30	158.98
108. RULER, plastic, 450mm	piece				0				0				0				0	0	19.00	-
109. SCHOOL FORM, DEPED FORM 1 (SCHOOL REGISTER), 8 sheets with 6-half sheet inserts in between each sheet/16 pages with 6 inserts (6 half-sheet per insert), with "DepEd Form 1 School Register" printed on the outer cover, saddle stitch binding, soft cover in uncoated, glossy or matte finish cover, 0.26mm	piece				0				0				0				0	0	30.49	-
110. SIGN PEN, black	piece	10	35	86	131	141	37	57	235	111	40	20	171	136	9		145	682	43.16	29,433.62
111. SIGN PEN, blue	piece	7	27	24	58	138		51	189	50	172	20	242	111			111	600	43.16	25,894.68
112. SIGN PEN, red	piece				0			5	5				0				0	5	43.16	215.79
113. STAMP PAD INK, violet, 50mL	bottle				0			2	2				0				0	2	23.22	46.45
114. STAMP PAD, felt pad, min 60mm x 100mm	piece				0				0				0				0	0	23.10	-
115. STAPLE WIRE, standard, 5000 pcs/box	box	15	13	37	65	9	13	12	34	45	45	53	143	37	7	14	58	300	22.68	6,802.53
116. STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, metal, non-rust, chisel point. 0.60mm thickness, 13mm width, 13mm leg length, 100 staples per strip, 1,000 staples per box, 40-90 sheets of 70gsm bond paper	box				0				0				0				0	0	31.40	-
117. STAPLE WIRE, HEAVY DUTY, 23/17, for heavy duty staplers, metal, non-rust, chisel point, 0.60mm thickness, 13mm width, 17mm Leg Length, 100 staples per trip, 1,000 staples per box, 90-135 sheets of 70 gsm bond paper	box				0				0				0				0	0	41.05	-
118. STENCIL PAPER, ordinary, universal, 24 pcs/quire	quire				0				0				0				0	0	184.73	-
119. TAPE, adding machine, GSP bond	roll				0				0				0				0	0	8.81	-
120. TAPE, masking, 24mm, 50 meters length	roll	31	3	25	59	174	30	5	209	80	199	56	335	8	34		42	645	48.56	31,319.65
121. TAPE, masking, 48mm, 50 meters length	roll			5	5	68	22		90	13			13				0	108	97.12	10,488.44
122. TAPE, transparent, 24mm, 50 meters	roll		20	33	53	3	5	15	23	183	50	69	302	18	72	88	178	556	15.62	8,685.19
123. TAPE, transparent, 48mm, 50 meters	roll				0	32		15	47		11	12	23	30			30	100	31.45	3,145.49
124. TAPE, packaging, 48mm, 50 meters length	roll		3	20	23	2	5	10	17	30	8	15	53	7			7	100	31.45	3,145.49

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
125. TIME CARD, for Amano Bundy Clock,100s/bndl	bundle				0				0				0				0	0	83.92	-
126. TIME CARD, for Kitano Time Recorder,100s/bndl	bundle				0				0				0				0	0	84.45	-
127. TOILET TISSUE, 12 rolls/pack	pack	32	65		97	61	10	58	129	77	3	118	198	34	2		36	460	68.61	31,562.44
128. TWINE, plastic, one kilo per roll	roll				0				0				0				0	0	42.20	-
129.WRAPPING PAPER, kraft, 65gsm, approx. 40m.	roll				0				0				0				0	0	150.95	-
COMMON OFFICE DEVICES																				
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack			4	4	7	5	1	13	4	3	1	8				0	25	8.42	210.61
2. CUTTER, heavy duty	piece		13	14	27			1	1			5	5	6			6	39	30.06	1,172.51
3. LASER POINTER, PEN TYPE, metal, for presentation, green and red color, 50mW laser power, beam light, continuous light, single-point, uses 2 x LR6 1.5V AA or AAA batteries, button switch, Sky brand	piece				0				0			1	1				0	1	558.29	558.29
4. PEA WHISTLE, STAINLESS STEEL, 40mm (min) length, sound ball made of plastic material, with attachment ring	piece				0				0				0				0	0	26.39	-
5. PUNCHER, heavy duty	piece			4	4			4	4		1		1	2			2	11	93.16	1,024.72
6. SCISSORS, (6")	pair				0				0				0				0	0	12.96	-
7. SHARPENER, single cutterhead	piece			2	2				0	1			1				0	3	179.45	538.36
8. STAMPING DATER, self-inking stamp	piece				0				0				0				0	0	480.30	-
9. STAPLER, heavy duty, standard	piece				0	1			1				0	1			1	2	113.79	227.58
10. STAPLE REMOVER, twin jaws	piece			10	10	20	5	9	34	20	20		40	16			16	100	17.42	1,741.74
11. TAPE DISPENSER, heavy duty, for 24mm(1")	piece		1		1	4			4	2		1	3	2			2	10	47.17	471.67
12. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece				0				0				0				0	0	40.83	-
13. WASTE BASKET, plastic	piece				0			4	4	25		11	36				0	40	26.39	1,055.60
COMMON JANITORIAL SUPPLIES																				
1. BATHROOM SOAP, 70gms.	piece	100	40		140	35	5	38	78	33	20	50	103	4			4	325	23.22	7,547.54
2. BROOM, soft (tambo)	piece		12		12	5		19	24	10	26	4	40	9			9	85	89.73	7,626.71
3. BROOM, STICK (tingting)	piece		13		13	4		33	37		56	1	57	5			5	112	23.22	2,601.00
4. CLEANSER, powder, 350gms.	canister				0				0				0				0	0	15.67	-
5. DETERGENT POWDER, all purpose, 500gms.	pouch				0			104	104	25		20	45	15			15	164	22.70	3,722.05
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar				0				0				0				0	0	17.58	-
7. DISINFECTANT SPRAY, 400 grams net content	can				0				0				0	5			5	5	179.82	899.09
8. DUST PAN, non-rigid plastic, with detachable handle	piece		3	2	5				0	17	1	2	20	5			5	30	33.78	1,013.38
9. FLOOR WAX, paste, natural, 2kgs.	can				0				0				0				0	0	259.68	-
10. FLOOR WAX, paste, red, 2kgs.	can				0				0				0				0	0	221.68	-
11. FLOOR WAX, liquid type, 3.9L/ plastic container	container			4	4				0	3	6		9	2			2	15	376.06	5,640.86
12. FURNITURE CLEANER, 300mL/can min	can	2	24	1	27		2	6	8			25	25	60			60	120	100.28	12,033.84
13. INSECTICIDE, 600mL (420g) /can	can		11		11				0			34	34	22			22	67	116.12	7,779.77
14. MOPHANDLE, screw type, wooden handle	piece				0				0		11		11	3			3	14	95.00	1,330.06
15. MOPHEAD, 100% rayon, 400g	piece		3	2	5		4	7	11		20	2	22	2			2	40	84.45	3,377.92
16. RAG, COTTON, (7") in diameter	kilo	35	3	16	54	16	5	41	62	2	2	6	10	10	4		14	140	42.22	5,911.36
17. SCOURING PAD, economy size	pack	5	20		25	50		6	56		50		50	5			5	136	134.78	18,330.33
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle				0				0				0				0	0	48.56	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box				0		3	36	39		12		12	36			36	87	25.33	2,204.09
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll	15	25		40		1		1	106		13	119	18			18	178	146.41	26,061.65
LEGAL SIZE PAPER																				
1. PAPER, bond, Premium Grade	ream				0				0				0				0	0	99.75	-
2. PAPER, mimeograph, Groundwood	ream				0				0				0				0	0	82.22	-
3. PAPER, mimeograph, Whitewove	ream				0				0				0				0	0	108.10	-
4. PAPER, for Plain Paper Copier	ream	164	50	121	335	103	110	62	275	178	96	64	338	75	65	62	202	1150	111.26	127,953.95
5. PAPER, multicopy, legal, for laser printing	ream				0				0				0				0	0	123.00	-
COMMON OFFICE EQUIPMENT																				
1. AIRPOT, 4.0 liters, w/ dispenser	unit				0				0				0				0	0	1,319.50	-
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit				0				0				0				0	0	2,090.09	-
3. CALCULATOR, desktop, mini-printer type, 12 digits, AC/DC power source, with ink roller & adaptor	unit				0				0				0				0	0	944.76	-
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit				0				0				0				0	0	336.61	-
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit				0				0				0				0	0	158.22	-
6. CHAIR, monobloc, without armrest, beige/white	unit				0				0				0				0	0	253.34	-
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				0				0				0				0	0	6,280.82	-
8. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	unit				0				0				0				0	0	20,900.88	-
9. ELECTRIC FAN, orbit type	unit				0				0				0				0	0	1,208.66	-
10. ELECTRIC FAN, with stand	unit				0				0				0				0	0	897.26	-
11. ELECTRIC FAN, wall type	unit				0				0				0				0	0	789.59	-
12. INDUSTRIAL FAN, 18" metal blade	unit				0				0				0				0	0	946.87	-
13. FACSIMILE TRANSCIVER, 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				0				0				0	0	3,615.43	-
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				0				0				0				0	0	1,106.27	-
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				0				0				0				0	0	3,766.38	-
16. MEGAPHONE, portable sound system, all ABS resin body, 330mm length, 200mm Horn Diameter, 16 watts(min), 300 meters(min), rechargeable, with built-in siren, red or blue color	unit				0				0				0				0	0	2,522.88	-

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Qt	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
17. MULTIMEDIA PROJECTOR, 2000 ansi Lumens, 2000 hours lamp life, supports SVGA to SXGA, (compressed) resolution	unit				0				0				0				0	0	20,320.30	-
18. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	unit				0				0				0				0	0	8,972.60	-
19. PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit				0				0				0				0	0	3,166.80	-
20. PRINTER, automatic data processing, impact, dot matrix, 9-pins, 136 columns, complete w/ ribbons, cables and manual	unit				0				0				0				0	0	16,889.60	-
21. PRINTER, impact dot matrix, 9-pin, 80 columns, with ribbon, cables and manual, ribbons, cables and manual, LX-300+ II	unit				0				0				0				0	0	7,230.86	-
22. PRINTER, laser, 20ppm printing speed, 1200 x 1200 dpi, with power cord, interface cable, software drivers and complete documentation	unit				0				0				0				0	0	4,064.06	-
23. 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				0				0				0				0	0	32,140.91	-
24. 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				0				0				0				0	0	10,554.94	-
25. TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater, for indoor and outdoor use	unit				0				0				0				0	0	1,250.89	-
26. 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				0				0				0	0	4,220.29	-
27. WIRELESS-N ROUTER, 300 MBPS, 2.4GHz Frequency Band, Standard IEEE 802.11G, IEEE 802.11n, IEEE 802.3u, IEEE 802.3, Microsoft Windows 2000/XP/Vista/XP SP3/7 System Requirements, FCC Class B, Wifi Certification, 4 x 10/100 ports, 1 x 10/100 WAN port, WPA, WPA2, NAT, SPI, VPN pass thru,	unit				0				0				0				0	0	1,053.49	-
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				0				0				0				0	0	32.72	-
b. Procurement of Civil Works, 139-149 pages	piece				0				0				0				0	0	38.21	-
c. Procurement of Consulting Services, 139-149 pages	piece				0				0				0				0	0	22.70	-
d. Sample Forms, 8-1/4" x 11-3/4", 328 pages	piece				0				0				0				0	0	89.73	-
e. for LGUs	piece				0				0				0				0	0	115.06	-
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT(6th Edition), 6" x 9", 300 pages,	piece				0				0				0				0	0	40.11	-
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece				0				0				0				0	0	13.72	-
HANDBOOK ON GENERIC PROCUREMENT	set				0				0				0				0	0	131.95	-
MANUAL (GPM), A-4 size(210mm x 297mm), foldcote 12 w/ plastic lamination, one(1) set of four																				
(4) volumes as follows:																				

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Qt	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Volume I (103 pages) - white color																				
Volume II (138 pages) - light blue color																				
Volume III (124 pages) - light yellow color																				
Volume IV (118 pages) - light green color																				
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																				
Office Supplies																				
Ballpen, black, Faber Castel, fine point	Piece	0	0	0	0	0	0	0	0	443	38	19	500	0	0	0	0	500	9.75	4,875.00
Ballpen, black, HBW	Piece	0	0	0	0	135	0	0	135	160	0	0	160	0	0	0	0	295	4.00	1,180.00
Ballpen, black, ordinary	Piece	0	0	0	0	0	0	0	0	0	30	0	30	0	0	0	0	30	6.50	195.00
Ballpen, black, Panda, fine point	Piece	0	0	535	535	74	0	225	299	275	1,758	228	2261	217	1,060	0	1277	4372	4.50	19,674.00
Ballpen, black, Pilot, fine point	Piece	0	25	86	111	344	170	23	537	0	2	0	2	0	0	0	0	650	19.00	12,350.00
Ballpen, blue, Faber Castel, fine point	Piece	0	0	0	0	0	0	0	0	0	25	91	116	84	0	0	84	200	16.50	3,300.00
Ballpen, blue, HBW	Piece	0	20	0	20	0	0	0	0	0	36	0	36	0	0	0	0	56	5.00	280.00
Ballpen, blue, Panda, fine point	Piece	0	0	20	20	35	195	50	280	50	0	0	50	0	0	0	0	350	4.25	1,487.50
Ballpen, blue, Pilot, fine point	Piece	0	0	60	60	96	0	0	96	0	1	0	1	0	0	0	0	157	19.00	2,983.00
Ballpen, red, Leone/Techno	Piece	0	0	24	24	0	0	0	0	0	5	0	5	0	0	0	0	29	16.50	478.50
Ballpen, red, Panda, fine point	Piece	0	0	0	0	7	52	0	59	0	0	0	0	0	0	0	0	59	4.25	250.75
Ballpen, red, Pilot, fine point	Piece	0	20	9	29	0	0	0	0	0	0	0	0	0	0	0	0	29	16.50	478.50
Ballpen, violet, Pilot, fine point	Piece	0	0	18	18	39	20	0	59	18	0	15	33	0	0	0	0	110	19.00	2,090.00
Battery charger for AA, 4 slots	Unit	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	480.00	480.00
Battery charger for AA, with 2 pcs AA battery	Set	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	390.00	390.00
Battery rechargeable, AA, Energizer, 2450 MAH	Piece	0	0	0	0	0	4	0	4	0	0	0	0	8	0	0	8	12	303.25	3,639.00
Battery rechargeable, AA, Powerbase	Piece	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	499.75	999.50
Battery rechargeable, AA, Sanyo	Piece	0	0	0	0	0	10	0	10	0	6	0	6	2	0	0	2	18	297.50	5,355.00
Battery rechargeable, AA, Sanyo 2100 NiMH/2000MA	Piece	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	260.00	520.00
Battery rechargeable, AAA, Sanyo, 750MA	Piece	0	0	6	6	0	0	0	0	2	0	0	2	0	0	0	0	8	245.00	1,960.00
Battery, 9V, Energizer	Piece	0	0	0	0	0	0	0	0	20	14	0	34	0	0	0	0	34	134.50	4,573.00
Battery, 9V, Eveready, black	Piece	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	90.00	180.00
Battery, AA, Energizer	Piece	24	28	2	54	123	71	2	196	164	54	36	254	32	0	0	32	536	39.25	21,038.00
Battery, AA, Panasonic (4pc/set)	Set	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	69.85	69.85
Battery, AAA, Energizer/Alkaline	Piece	10	19	20	49	15	0	0	15	0	0	45	45	30	0	0	30	139	34.00	4,726.00
Battery, AAA, Eveready, black	Piece	0	0	0	0	0	0	0	0	4	7	0	11	0	0	0	0	11	34.00	374.00
Battery, C, Energizer	Piece	0	0	60	60	0	0	8	8	0	0	0	0	0	0	0	0	68	81.00	5,508.00
Battery, C, Eveready, black	Piece	0	0	0	0	0	42	0	42	0	10	0	10	0	55	0	55	107	26.75	2,862.25
Battery, D, Eveready	Piece	0	5	0	5	8	0	0	8	0	0	0	0	5	0	0	5	18	26.93	484.74
Battery, Lithium Cr123	Piece	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	10	99.00	990.00
Battery, Lithium Cr2032	Piece	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	2	150.00	300.00
Battery, Lithium Lr44	Piece	0	0	0	0	0	0	0	0	0	0	11	11	0	0	0	0	11	50.00	550.00
Binder folder, 3-ring, A4, 1 1/2" thick, Green, D-Type	Piece	20	0	20	40	35	0	20	55	0	45	0	45	20	40	0	60	200	98.00	19,600.00
Birthday card, 7 5" x 5 5"	Piece	0	0	0	0	1,500	0	0	1500	0	0	0	0	0	0	0	0	1500	10.00	15,000.00
Blade for photocopier	Piece	0	0	1	1	0	0	1	1	0	0	1	1	0	0	0	0	3	1,965.00	5,895.00
Board, 10 sheet/pack	Pack	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	29.75	29.75
Bristol Board (b-board), legal size, blue, 100'S/pack	Pack	0	0	2	2	3	2	1	6	3	2	1	6	3	0	0	3	17	210.00	3,570.00
Bristol Board (b-board), legal size, green, 100'S/pack	Pack	0	1	4	5	5	0	0	5	6	0	1	7	4	0	0	4	21	210.00	4,410.00
Bristol Board (b-board), legal size, orange	Pack	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3	29.25	87.75
Bristol Board (b-board), legal size, pink, 100's/pack	Pack	0	1	1	2	0	0	0	0	0	0	1	1	0	0	0	0	3	210.00	630.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Bristol Board (b-board), legal size, white, 100'S/pack	Pack	0	1	12	13	9	0	0	9	13	11	3	27	5	0	0	5	54	185.00	9,990.00
Bristol Board (b-board), legal size, yellow, 100'S/pack	Pack	0	5	1	6	0	0	0	0	0	7	1	8	2	0	0	2	16	210.00	3,360.00
Bristol Board (b-board), letter size, blue, 100'S/pack	Pack	0	6	0	6	3	1	0	4	0	0	0	0	0	0	0	0	10	153.77	1,537.70
Bristol Board (b-board), letter size, green, 100'S/pack	Pack	0	1	0	1	3	0	0	3	0	2	0	2	0	0	0	0	6	153.77	922.62
Bristol Board (b-board), letter size, ivory white, 10'S/pack	Pack	0	0	0	0	10	0	0	10	0	0	5	5	0	0	0	0	15	29.25	438.75
Bristol Board (b-board), letter size, white, 100'S/pack	Pack	0	0	0	0	2	0	0	2	0	2	2	4	0	0	0	0	6	153.77	922.62
Bristol Board (b-board), letter size, yellow, 100'S/pack	Pack	0	0	0	0	0	0	0	0	1	0	1	2	2	0	0	2	4	153.77	615.08
Butterfly Clip, Small	Box	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	12	12	6.00	72.00
Certificate Frame	Piece	0	0	8	8	0	0	0	0	0	75	75	0	0	0	0	0	83	112.00	9,296.00
Certificate Holder Big (11-1/2 x 9")	Piece	0	0	0	0	100	0	0	100	100	1	0	101	100	0	0	100	301	89.00	26,789.00
Certificate Holder Small (8-5/8 x 7-1/8)	Piece	0	0	100	100	0	100	100	200	100	0	100	200	0	0	0	0	500	39.95	19,975.00
Certificate paper, board (5s)	Pack	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	0	4	45.00	180.00
Clearbook, refill	Piece	0	5	0	5	0	0	0	0	0	30	0	30	0	0	0	0	35	22.00	770.00
Clip binder, 1" width, double, UK brand	Piece	0	42	132	174	201	9	36	246	120	0	108	228	84	0	0	84	732	1.30	951.60
Clip Binder, 1-1/4" width, double, UK brand	Piece	0	12	106	118	158	0	0	158	12	0	0	12	0	0	0	0	288	1.47	423.36
Clip Binder, 2" width, double, UK brand	Piece	0	0	35	35	109	0	12	121	0	0	108	108	12	0	0	12	276	3.62	999.12
Clip Binder, 3/4" width, double, UK brand	Piece	0	12	140	152	150	33	12	195	61	0	84	145	12	0	0	12	504	1.25	630.00
Clip Paper #22, small, vinyl coated, 100's/Box, Prince	Box	0	11	6	17	32	3	19	54	21	3	17	41	7	0	0	7	119	10.00	1,190.00
Clip Paper #50, big, vinyl coated, 100's/Box, Prince	Box	0	4	6	10	56	6	20	82	18	0	0	18	0	0	0	0	110	15.60	1,716.00
Clipboard, long	Piece	0	0	0	0	13	15	0	28	0	0	0	0	0	0	0	0	28	36.00	1,008.00
Colored paper, long, blue, 500's/ream	Ream	0	0	0	0	0	0	0	0	0	1	2	3	4	0	0	4	7	236.00	1,652.00
Colored paper, long, green, 500's/ream	Ream	0	1	3	4	1	0	0	1	0	0	2	2	5	0	0	5	12	236.00	2,832.00
Colored paper, long, yellow, 500's/ream	Ream	0	1	5	6	3	0	0	3	0	4	1	5	3	0	0	3	17	236.00	4,012.00
Colored paper, short, blue, 500's/ream	Ream	1	0	4	5	0	0	0	0	0	1	0	1	0	0	0	0	6	187.76	1,126.56
Colored paper, short, green, 500's/ream	Ream	1	1	0	2	0	2	0	2	0	1	0	1	0	0	0	0	5	189.94	949.70
Colored paper, short, yellow, 500's/ream	Ream	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	2	195.16	390.32
Coloring pen	Set	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	49.75	49.75
Continuous form, 11 x 9 5, 4 ply	Box	0	0	0	0	0	0	0	0	0	3	0	3	0	0	0	0	3	770.00	2,310.00
Correction fluid, 20ml, water base, Prince	Bottle	0	5	0	5	8	12	10	30	7	4	15	26	8	0	0	8	69	13.50	931.50
Crayon, 8's	Box	0	10	0	10	0	10	0	10	30	0	0	30	0	0	0	0	50	12.00	600.00
Crayon, Kiddy 16's	Box	0	0	0	0	0	3	29	32	0	141	39	180	0	0	0	0	212	31.00	6,572.00
Data folder, 2-hole	Piece	0	18	0	18	22	5	1	28	0	0	47	47	58	2	0	60	153	128.00	19,584.00
Dater stamp	Piece	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	92.75	92.75
Desk organizer	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	310.00	310.00
Desk tray, 3 layer, wire mesh, Golden Dragon	Piece	0		0	0	0	0	0	0	0	0		0	0	0	0	0	0	420.00	0.00
Developer kit	Piece	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	1,893.00	1,893.00
Developer toner, TN114 (for Develop Ineo 213 copier)	Piece	0	0	0	0	3	0	0	3	1	9	0	10	0	0	0	0	13	3,125.00	40,625.00
Developer, AR-202SD (Sharp Model AR-5316/5320)	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	1,771.00	1,771.00
Developer, AR-205SD (AR-202SD) for Sharp Copier AR5516/5520 (A	Piece	0	1	0	1	1	0	0	1	0	0	0	0	1	0	0	1	3	1,888.00	5,664.00
Drum kit, AR-202DR	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	4,366.00	4,366.00
Drum kit, AR-205DR (AR-202DR) for Sharp copier AR-5516 (5316/53	Piece	0	1	0	1	1	0	0	1	0	0	0	0	0	0	0	0	2	4,366.00	8,732.00
Drum kit, Canon IR1210 copier	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	9,600.00	9,600.00
Duplo ink, DS-14L	Piece	0	0	0	0	2	0	0	2	2	0	0	2	0	0	0	0	4	1,755.00	7,020.00
Duplo master roll, DR-S55	Roll	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	5,160.00	10,320.00
Envelope with partition, plastic, long	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	101.20	101.20
Envelope, brown documentary, short, Kraft	Piece	10	232	90	332	125	35	580	740	150	46	102	298	154	20	0	174	1544	1.75	2,702.00
Envelope, expanding, long, plastic, w/ handle	Piece	0	0	0	0	0	0	0	0	0	0	0	0	150	25	0	175	175	40.00	7,000.00
Envelope, plastic, short, button lock	Piece	0	0	0	0	0	0	0	0	0	30	0	30	0	0	0	0	30	6.25	187.50

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Fax Film, Fo20 (Fo-20CR) for Sharp Fax machine (Model FO-1550)	Box	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	365.00	365.00
Fax film, Fullmark PC 402 (for Brother 878 fax machine)	Roll	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	10	150.00	1,500.00
Fax film, Panasonic KX-FA57E/KX-FP-362 (TTRP93)	Piece	0	0	0	0	0	0	10	10	0	18	0	18	2	0	0	2	30	230.00	6,900.00
Fax film, Panasonic KX-FP-362/KX-FA57E (TTRP93)	Piece	0	0	2	2	0	18	0	18	4	2	6	12	0	0	0	0	32	230.00	7,360.00
Fax paper, 216 x 30M, 12Mm Core, Advance Brand	Roll	0	5	15	20	4	0	9	13	2	28	0	30	0	0	0	0	63	38.10	2,400.30
File divider, A4 (5's)	Pack	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	50	50	12.50	625.00
File divider, long	Pack	0	0	0	0	0	0	100	100	0	0	0	0	0	0	0	0	100	15.00	1,500.00
Fixing film for IR 1210 copier	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	2,500.00	2,500.00
Folder w/ metal tab, short	Piece	0	0	0	0	0	0	0	0	0	0	0	0	20	0	0	20	20	11.19	223.80
Folder, 14 points, for legal size papers	Piece	85	120	266	471	228	60	830	1118	470	320	434	1224	355	50	0	405	3218	4.23	13,612.14
Folder, expanding w/ tab, for legal size papers	Piece	0	55	110	165	104	0	0	104	0	0	0	0	0	0	0	0	269	9.85	2,649.65
Folder, expanding w/o tab, for legal size papers	Piece	10	45	55	110	0	20	0	20	0	0	30	30	100	0	0	100	260	8.95	2,327.00
Folder, plastic, pre-punched, long	Piece	0	0	40	40	0	20	0	20	0	0	0	0	6	0	0	6	66	10.38	685.08
Folder, plastic, pre-punched, short	Piece	0	0	30	30	0	0	0	0	0	20	0	20	20	0	0	20	70	6.07	424.90
Glue gun	Piece	0	0	0	0	1	0	0	1	2	0	0	2	0	0	0	0	3	285.00	855.00
Glue stick	Piece	0	30	0	30	1	0	0	1	0	20	20	40	0	0	0	0	71	40.25	2,857.75
Glue stick (P Stick)	Piece	0	0	0	0	0	0	0	0	20	0	0	20	0	0	0	0	20	10.00	200.00
Glue, Super	Bottle	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	95.75	95.75
Glue, white	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	75.00	75.00
Glue, white, 200g, Kippy	Bottle	0	0	2	2	11	1	4	16	3	0	0	3	7	0	0	0	28	37.62	1,053.36
Glue, white, Elmer's, 130G	Bottle	0	0	10	10	2	0	0	2	2	1	2	5	0	0	0	0	17	45.00	765.00
Glue, white, Elmer's, big	Piece	0	0	0	0	0	8	0	8	0	0	0	0	0	0	0	0	8	90.00	720.00
Gun tacker, T50	Piece	0	0	1	1	2	2	0	4	0	0	0	0	0	0	0	0	5	2,250.00	11,250.00
Highlighter, assorted colors, Faber Castell	Piece	0	8	31	39	0	6	2	8	0	5	19	24	5	0	0	5	76	29.75	2,261.00
Hot Melt Glue	Gram	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	40.25	80.50
ID case	Piece	0	0	0	0	0	0	0	0	40	0	0	40	0	0	0	0	40	11.75	470.00
ID Holder with strap	Piece	0	0	0	0	0	0	0	0	160	0	0	160	0	0	0	0	160	25.00	4,000.00
ID Jacket w/ clip, hard plastic	Piece	75	200	50	325	20	100	0	120	62	0	600	662	100	0	0	100	1207	49.75	60,048.25
ID jacket, ordinary	Piece	0	0	0	0	0	0	0	0	35	0	0	35	0	0	0	0	35	9.50	332.50
ID lace	Piece	0	0	0	0	0	1,500	0	1500	0	0	0	0	0	0	0	0	1500	20.00	30,000.00
Illustration board, 1/4	Piece	0	35	0	35	0	0	0	0	0	0	0	0	0	0	0	0	35	13.00	455.00
Ink roller for price labeler	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	112.00	112.00
Kyocera drum kit	Piece	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	3,696.00	3,696.00
Label tape, LC-4WLN, blue on white tape, 12mm (for LW-400 label)	Piece	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3	520.00	1,560.00
Laid Board	Piece	0	0	0	0	0	0	0	0	4	0	0	4	0	0	0	0	4	31.25	125.00
Laid board, glossy	Pack	0	0	0	0	0	0	0	0	0	0	50	50	0	0	0	0	50	45.50	2,275.00
Laid paper	Pack	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	12.50	12.50
Laid paper, off-white, 20pcs/pack Cannon Brand	Pack	0	10	4	14	10	5	0	15	0	20	0	20	0	0	0	0	49	27.02	1,323.98
Laminating film, 125 mic, A4 100s/box	Box	0	0	0	0	5	0	0	5	1	5	0	6	0	0	0	0	11	875.75	9,633.25
Laminating film, 305 x 205	Roll	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	50	50	9.50	475.00
Laminating film, A4	Box	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	1	2	1,014.00	2,028.00
Magazine file, big w/ closed ends & finger ring, 5x9x15-3/4", Files B	Piece	0	9	15	24	0	0	0	0	0	0	0	0	0	0	0	0	24	64.47	1,547.28
Memo holder	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	195.00	195.00
Name card holder	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	149.75	149.75
Notebook, ordinary	Piece	0	0	0	0	0	0	0	0	395	507	56	958	59	0	0	59	1017	32.00	32,544.00
Notebook, planner	Piece	12	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	12	185.00	2,220.00
Notebook, sterling, 100 leaves	Piece	0	0	0	0	0	0	0	0	0	0	25	25	6	0	0	6	31	36.00	1,116.00
OHP Pen, fine point, 4 colors/set, Artline	Set	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	5	175.00	875.00

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Onion Skin paper	Ream	0	0	0	0	2	1	0	3	0	0	0	0	0	0	0	0	3	150.00	450.00
Oslo Paper	Piece	0	0	0	0	0	0	0	0	50	0	0	50	0	0	0	0	50	1.00	50.00
Paper Fastener, Plastic, 50Sets/Bx, Prince Brand	Box	0	0	0	0	0	2	0	2	0	0	2	2	0	1	0	1	5	20.00	100.00
Paper morocco, blue	Piece	0	10	0	10	50	0	0	50	0	0	0	0	10	0	0	10	70	34.00	2,380.00
Paper morocco, red	Piece	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	10	34.00	340.00
Paper morocco, yellow	Piece	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	10	34.00	340.00
Paper sticker, glossy	Piece	0	0	0	0	5	10	0	15	5	0	0	5	0	0	0	0	20	28.75	575.00
Paper sticker, satin	Piece	0	0	0	0	0	60	0	60	0	0	0	0	0	0	0	0	60	28.75	1,725.00
Drum Gear for Sharp AR5320	Piece	0	0	1	1	0	1	0	1	0	0	0	0	0	0	0	0	2	714.00	1,428.00
Paste, solid with water well & applicator, 200G, Prince Brand	Bottle	0	2	0	2	6	0	3	9	0	0	5	5	5	0	0	5	21	22.00	462.00
Pentel Pen, Permanent, Pilot, Black, Broad	Piece	0	0	50	50	10	0	0	10	0	3	0	3	13	0	0	13	76	37.75	2,869.00
Pentel Pen, Permanent, Pilot, Black, Fine	Piece	25	57	19	101	139	27	23	189	34	625	105	764	10	138	0	148	1202	37.75	45,375.50
Pentel Pen, Permanent, Pilot, Blue, Broad	Piece	0	10	0	10	13	0	0	13	0	15	0	15	0	0	0	0	38	29.75	1,130.50
Pentel Pen, Permanent, Pilot, Blue, Fine	Piece	0	40	0	40	37	10	7	54	2	6	2	10	16	0	0	16	120	29.75	3,570.00
Pentel Pen, Permanent, Pilot, Green	Piece	0	0	0	0	3	0	0	3	0	3	0	3	0	0	0	0	6	29.75	178.50
Pentel Pen, Permanent, Pilot, Red, Broad	Piece	0	0	0	0	5	0	0	5	0	0	10	10	0	0	0	0	15	29.75	446.25
Pentel Pen, permanent, Pilot, red, fine	Piece	0	10	0	10	0	0	8	8	0	0	0	0	4	0	0	4	22	29.75	654.50
Permanent marker, Pentel N860, Black, Broad	Piece	4	5	12	21	29	0	0	29	0	0	0	0	0	0	0	0	50	28.00	1,400.00
Permanent marker, Pentel N860, Blue, Broad	Piece	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	29.75	59.50
PhilRice postcard	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1,000	0	0	1000	1000	12.00	12,000.00
Plain Paper Copier, A3, 11x17	Ream	0	9	0	9	2	0	0	2	10	0	2	12	0	2	0	2	25	393.00	9,825.00
Plain Paper Copier, Short, Advance/Hard Copy	Ream	5	10	10	25	9	0	0	9	10	10	52	72	20	0	0	20	126	130.00	16,380.00
Plastic acetate, gauge #3, transparent, approx 50M	Roll	0	0	0	0	0	2	0	2	0	0	8	8	0	0	0	0	10	820.00	8,200.00
Plastic folder, long, with closed bottom, clear	Piece	0	0	0	0	0	0	0	0	150	0	10	160	10	0	0	10	170	4.50	765.00
Photo paper A4 x 20's	Pack	8	24	13	45	0	1	0	1	20	8	3	31	6	0	0	6	83	101.00	8,383.00
Record Book 150 Shiny	Piece	0	0	9	9	20	0	0	20	0	30	0	30	0	0	0	0	59	23.43	1,382.37
Record Book 150Pp Advance Medium	Piece	0	0	0	0	0	10	0	10	0	3	0	3	2	0	0	2	15	27.00	405.00
Record Book 300Pp Advance Medium	Piece	0	0	0	0	0	0	0	0	0	0	7	7	26	0	0	26	33	49.92	1,647.36
Record Book Shiny 300Pp	Piece	0	2	5	7	8	0	21	29	0	0	0	0	0	0	0	0	36	35.00	1,260.00
Record Book Valliant, 300Pp	Piece	0	0	0	0	45	0	0	45	10	3	16	29	5	0	0	5	79	37.00	2,923.00
Record Book, Vica, 300Pp, small	Piece	0	0	0	0	5	0	0	5	60	0	9	69	5	0	0	5	79	32.00	2,528.00
Refill Ink, Pilot, Black	Bottle	0	0	3	3	0	0	60	60	0	13	2	15	5	0	0	5	83	65.00	5,395.00
Refill Ink, Pilot, Blue	Bottle	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	58.05	174.15
Research Notebook	Piece	0	2	2	4	2	11	10	23	3	1	10	14	2	0	0	2	43	138.00	5,934.00
Riso ink, Gr Black	Tube	0	0	5	5	2	3	2	7	3	0	3	6	2	0	0	2	20	1,690.00	33,800.00
Riso master roll	Roll	0	0	0	0	0	2	0	2	0	1	0	1	2	0	0	2	5	4,830.00	24,150.00
Ruler, metal 1M	Piece	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	4	84.25	337.00
Satin label, 1 5" x 1" (small), green	Set	0	0	5	5	0	0	5	5	0	0	0	0	5	0	0	5	15	1,620.00	24,300.00
Satin label, 40mm x 12mm, 2500's/roll, includes ribbon	Set	0	0	0	0	5	0	0	5	0	0	0	0	5	0	0	5	10	2,089.29	20,892.90
Scissors, 7 inch, WB Brand	Piece	10	22	4	36	2	22	2	26	7	0	20	27	1	0	0	1	90	43.80	3,942.00
Scissors, 8" (big)	Piece	0	0	0	0	0	5	0	5	2	0	0	2	1	0	0	1	8	46.00	368.00
Signpen, Mygel, Green, Fine Tips	Piece	0	0	0	0	0	10	0	10	0	0	0	0	0	0	0	0	10	18.00	180.00
Special paper	Piece	6	0	0	6	0	0	0	0	556	1	0	557	0	0	0	0	563	42.75	24,068.25
Specialty paper, 8-1/2 x 13 (long), cream, 20's/pack	Pack	0	0	0	0	0	0	0	0	1	0	0	1	29	0	0	29	30	21.75	652.50
Stamp pad, felt pad, 70mm x 100mm, Prince Brand	Piece	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	3	30.04	90.12
Staple wire #10	Box	0	10	0	10	0	0	0	0	0	10	0	10	0	0	0	0	20	7.50	150.00
Staple wire, K23A	Box	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	5	42.00	210.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Qt	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Staple wire, T3-10MB for TG-A gun tackler	Box	0	0	0	0	0	22	0	22	0	0	5	5	0	0	0	0	27	46.50	1,255.50
Staple wire, T50 (1250pcs/box)	Box	0	0	8	8	16	23	1	40	5	38	10	53	15	4	0	19	120	182.00	21,840.00
Stapler #10, Max	Piece	0	0	0	0	0	1	0	1	9	0	0	9	0	0	0	0	10	65.00	650.00
Stapler #35, with side remover	Piece	0	0	5	5	0	0	0	0	6	1	0	7	4	0	0	4	16	255.00	4,080.00
Sticker paper	Pack	0	0	0	0	0	7	0	7	0	0	16	16	0	0	0	0	23	28.75	661.25
Sticker paper, glossy, letter size, 20pcs/pack	Pack	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	59.50	595.00
Styrofoam	Piece	0	10	0	10	0	0	0	0	0	0	0	0	8	0	0	8	18	180.00	3,240.00
Tape binding, 1 5" Black	Roll	0	0	3	3	0	10	0	10	0	1	0	1	6	0	0	6	20	98.00	1,960.00
Tape binding, 1 5" Blue	Roll	0	1	0	1	0	0	0	0	0	10	5	15	0	4	0	4	20	98.00	1,960.00
Tape binding, 1" Black	Roll	0	0	0	0	0	1	0	1	0	5	4	9	0	0	0	0	10	42.75	427.50
Tape binding, 2" Black	Roll	0	0	0	0	10	12	0	22	0	2	0	2	2	0	0	2	26	90.75	2,359.50
Tape binding, 2" Yellow	Roll	0	0	0	0	2	0	0	2	0	0	0	0	8	0	0	8	10	90.75	907.50
Tape, double 12mm	Piece	0	0	0	0	0	0	8	8	2	0	0	2	0	0	0	0	10	44.75	447.50
Tape, double adhesive	Piece	0	0	0	0	30	0	1	31	0	20	6	26	2	0	0	2	59	84.75	5,000.25
Tape, double adhesive w/ foam, 24mm x 10m	Piece	0	4	0	4	0	0	0	0	0	0	1	1	1	0	0	1	6	45.50	273.00
Tape, double adhesive w/ foam, 24mm x 10yds, Polar bear	Piece	0	11	0	11	0	0	0	0	0	0	0	0	0	0	0	0	11	199.75	2,197.25
Tape, double adhesive w/ foam, 24mm x 5m	Piece	0	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6	79.75	478.50
Tape, double adhesive w/ tissue	Piece	0	2	3	5	27	0	10	37	1	0	0	1	10	0	0	10	53	194.50	10,308.50
Tape, double sided 18mm	Piece	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	70.50	70.50
Tape, double sided 24mm	Piece	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	1	2	97.50	195.00
Tape, Magic, 1", 3M	Roll	1	0	10	11	9	0	0	9	0	5	5	10	0	0	0	0	30	133.00	3,990.00
Tape, mini DV digital (blank)	roll	0	6	0	6	5	0	5	10	0	0	1	1	3	0	0	3	20	220.00	4,400.00
Thumbtacks	Box	0	0	0	0	0	0	0	0	0	5	0	5	5	0	0	0	1	13.00	130.00
Toner for copier (km2810)	Bottle	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	3,696.00	3,696.00
Toner, AR-021FT for Sharp AR5516/AR 55220D copier	Piece	0	3	1	4	0	2	2	4	2	1	2	5	1	0	0	1	14	7,500.00	105,000.00
Toner for Fujixerox IV2260 CT201723	Piece	0	2	0	2	2	0	2	4	0	2	0	2	2	0	2	4	12	4,500.00	54,000.00
Drum Cartridge for Fujixerox IV2260	Piece	0	0	0	0	1	0	0	1	0	0	1	1	0	0	0	0	2	14,900.00	29,800.00
Toner, Kyocera TK-174	Piece	0	0	3	3	0	0	0	0	3	0	0	3	0	0	0	0	6	5,600.00	33,600.00
Toner, SF240ST1, Sharp Copier SF-2040/2540	Piece	0	0	0	0	0	0	1	1	1	0	0	1	0	0	0	0	2	4,351.00	8,702.00
Toner, Sharp AR-016FT	Piece	0	0	1	1	0	0	0	0	0	1	0	1	0	0	0	0	2	6,916.00	13,832.00
Toner, Sharp AR-156 (for Sharp AR 121E copier)	Piece	0	0	0	0	0	6	0	6	0	0	0	0	0	0	0	0	6	3,785.00	22,710.00
Toner, Sharp AR-5320 (AR-016FT)	Bottle	0	0	0	0	0	0	0	0	1	2	0	3	0	0	0	0	3	6,916.00	20,748.00
Toner, Sharp MX-312FT for Sharp AR-5731 copier	Piece	0	0	0	0	0	1	0	1	1	0	0	1	0	0	0	0	2	8,806.00	17,612.00
Toner, Sharp MXB-20FT for Sharp MXB200 copier	Piece	0	0	0	0	3	0	0	3	0	0	0	0	4	0	0	4	7	4,396.00	30,772.00
Toner, TN-116 (for Develop Ineo copier)	Piece	1	0	0	1	0	0	0	0	1	0	0	1	0	0	0	0	2	3,437.50	6,875.00
Wax paper	Roll	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	2	45.00	90.00
Whiteboard Marker, Green, Artline Brand	Piece	0	2	0	2	2	0	10	12	0	0	0	0	0	0	0	0	14	40.00	560.00
Cleaning Equipment and Supplies																				
Air freshner, 280ml, asstd. Scents, Glade Brand	Can	0	31	3	34	0	0	0	0	18	0	36	54	40	0	0	40	128	158.00	20,224.00
Alcohol, ethyl, Casino/Cleene, 500ml/bottle	Bottle	0	0	20	20	0	14	34	48	15	1	16	32	0	0	0	0	100	65.00	6,500.00
Alcohol, ethyl, Greencross, 500ml	Bottle	16	0	30	46	0	60	128	188	103	44	0	147	110	0	0	110	491	65.00	31,915.00
Alcohol, Isopropyl 70%, Greencross, 500ml	Bottle	0	10	0	10	0	30	0	30	0	0	20	20	7	0	0	7	67	58.00	3,886.00
Liquid Detergent, Cleanmate	Gallon	0	8	7	15	18	2	14	34	19	13	17	49	0	0	0	0	98	350.00	34,300.00
Liquid bleach, Zonrox, 1Gal	Gallon	0	2	0	2	0	23	0	23	0	0	0	0	3	0	0	3	28	115.00	3,220.00
Liquid bleach, Zonrox (for white), 1L	Bottle	0	0	20	20	0	0	0	0	10	35	55	100	0	0	0	0	120	33.00	3,960.00
Liquid bleach, Zonrox (for colored), 1L	Bottle	0	9	0	9	0	0	0	0	1	0	0	1	0	0	0	0	10	59.00	590.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Car freshener, Shaldan	Can	0	30	0	30	0	0	16	16	0	0	0	0	4	0	0	4	50	170.00	8,500.00
Dental kit (tooth brush & toothpaste), with PhilRice logo	Set	0	0	0	0	3,000	0	0	3000	0	0	0	0	0	0	0	0	3000	10.00	30,000.00
Detergent powder, Pride 1Kg	Pack	66	0	9	75	0	8	30	38	52	8	0	60	30	0	0	30	203	95.00	19,285.00
Detergent powder, Tide 475g	Pack	0	0	0	0	0	10	0	10	0	0	0	0	0	0	0	0	10	65.00	650.00
Dishwashing liquid, refill, Joy (195ml)	Pack	0	0	10	10	0	34	61	95	27	110	60	197	41	0	0	41	343	20.00	6,860.00
Disinfectant spray, End Bac 340g	Can	0	10	2	12	12	0	0	12	0	0	0	0	0	0	0	0	24	177.16	4,251.84
Doormat, 24" x 36"	Piece	0	21	20	41	2	0	97	99	0	0	2	2	60	0	0	60	202	45.00	9,090.00
Fabric conditoner, ili	Bottle	0	0	0	0	30	10	0	40	0	0	0	0	0	0	0	0	40	180.00	7,200.00
Fabric softener, Wishy Wash, 1.89L	Bottle	0	0	0	0	0	0	0	0	40	11	0	51	0	0	0	0	51	99.75	5,087.25
Floor cleaner, Shine-up, SC Johnson	Gallon	0	0	0	0	0	0	0	0	4	2	0	6	0	0	0	0	6	867.88	5,207.28
Floor cleaner, step-off, SC Johnson	Gallon	0	0	0	0	0	2	0	2	0	6	0	6	0	0	0	0	8	543.29	4,346.32
Fly paper	Piece	0	0	0	0	0	50	0	50	0	0	22	22	0	0	0	0	72	18.00	1,296.00
Furniture Cleaner, 400ml, Pledge Brand	Can	0	0	0	0	0	0	0	0	12	0	0	12	0	0	0	0	12	245.00	2,940.00
Glass cleaner, 500ml	Bottle	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	4	175.00	700.00
Ironing Aid, refill, Glide 500ml	Bottle	0	0	0	0	0	6	0	6	12	0	0	12	0	0	0	0	18	74.75	1,345.50
Liquid soap, White wash	Gallon	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	3	310.00	930.00
Liquid sosa	Bottle	0	0	0	0	8	0	0	8	0	2	0	2	0	0	0	0	10	100.00	1,000.00
Mop handle with round mop head	Piece	0	10	0	10	0	10	0	10	0	0	10	10	10	0	0	10	40	219.00	8,760.00
Mop handle, metal	Piece	0	2	0	2	0	2	0	2	12	4	0	16	0	0	0	0	20	848.70	16,974.00
Muriatic Acid, 1L	Bottle	0	0	0	0	5	0	0	5	0	0	0	0	5	0	0	5	10	71.20	712.00
Muriatic Acid, 500mL	Bottle	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	59.60	596.00
Party napkins, Empress 350pcs/pack	Pack	0	10	0	10	0	0	0	0	10	0	0	10	0	0	0	0	20	148.00	2,960.00
Personalized perfumed bath soap, 25g in printed pillow packer	Piece	0	0	0	0	5,000	0	0	5000	0	0	0	0	0	0	0	0	5000	6.00	30,000.00
Personalized shampoo with conditioner, 10ml in pet foil wrapper	Piece	0	0	0	0	5,000	0	0	5000	0	0	0	0	0	0	0	0	5000	1.87	9,350.00
Polishing Pad, black 16" 3M	Piece	0	0	0	0	0	2	0	2	2	6	2	10	0	0	0	0	12	590.00	7,080.00
Polishing Pad, red 16" 3M	Piece	0	0	0	0	0	2	0	2	2	6	2	10	0	0	0	0	12	590.00	7,080.00
Polishing spray, Tire black	Liter	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	700.00	7,000.00
Rubbing alcohol, 70%	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	59.00	59.00
Safeguard Petit, asstd. Scents, 25gms	Piece	0	0	325	325	65	25	85	175	74	50	23	147	40	0	0	40	687	8.70	5,976.90
Scouring pad with foam, Scotch Brite	Piece	0	25	50	75	39	0	0	39	22	15	18	55	25	0	0	25	194	38.00	7,372.00
Tissue paper, Jumbo roll, Tisyu/SaniCare	Roll	50	10	30	90	91	10	104	205	42	83	103	228	21	56	0	77	600	128.06	76,836.00
Toilet Bowl Cleaner, Mr. Muscle, 500ml	Bottle	0	20	0	20	0	0	10	10	0	64	0	64	6	0	0	6	100	97.00	9,700.00
Toilet Bowl Cleaner, Toilet Duck 500ml	Bottle	0	0	6	6	0	0	0	0	9	0	0	9	0	0	0	0	15	130.00	1,950.00
Toilet Brush (for toilet bowl)	Piece	0	0	0	0	15	0	4	19	0	0	0	0	4	0	2	6	25	71.00	1,775.00
Urinal Maintainer, Banish	Gallon	0	0	5	5	0	0	5	5	0	0	5	5	0	0	0	0	15	402.08	6,031.20
Waste Can, plastic, asstd colors (with cover)	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	90.00	90.00
Wax, Complete colorless	Gallon	0	0	0	0	0	2	0	2	0	14	3	17	0	1	0	1	20	1,700.00	34,000.00
Wax, Pronto Red, ili	Bottle	0	0	0	0	0	2	0	2	0	1	0	1	0	0	0	0	3	335.00	1,005.00
Wax, Pronto Red, 500ml	Bottle	0	0	0	0	0	0	0	0	0	4	0	4	0	0	0	0	4	195.00	780.00
Wax, Pronto White, 500ml	Bottle	0	0	0	0	0	0	0	0	0	4	0	4	3	0	0	3	7	195.00	1,365.00
Wax, Traffic, red	Piece	0	0	0	0	3	0	0	3	2	0	0	2	0	0	0	0	5	16.00	80.00
Computer Supplies																				
CD Label	Pack	0	10	0	10	0	0	0	0	6	0	0	6	0	0	0	0	16	39.49	631.84
Diskette storage, 100's capacity	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	163.23	163.23
Drumkit, Brother DR-2125	Piece	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0.00	0.00
DVD Sleeve	Piece	0	0	0	0	0	0	0	0	100	10	0	110	0	0	0	0	110	1.00	110.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Flash Drive USB	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	267.86	267.86
Flash drive, 32GB, SanDisk	Piece	0	0	0	0	0	11	0	11	6	0	0	6	0	0	0	0	17	950.00	16,150.00
Flash drive, 4GB, SanDisk	Piece	0	0	0	0	4	7	0	11	2	0	0	2	0	0	0	0	13	330.00	4,290.00
Flash drive, 8GB, SanDisk	Piece	0	3	2	5	0	5	0	5	3	0	12	15	10	0	0	10	35	560.00	19,600.00
HP ink #678, black	Piece	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	5	390.00	1,950.00
HP ink #678, colored	Piece	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	5	390.00	1,950.00
Ink cartridge, Canon CL-831, Colored	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	1,050.00	1,050.00
Ink cartridge, Canon CLI-726, black, for iP4970 printer	Piece	0	0	0	0	0	3	0	3	0	0	0	0	14	0	0	14	17	500.00	8,500.00
Ink cartridge, Canon CLI-726, cyan, for iP4970 printer	Piece	0	0	0	0	0	3	0	3	0	0	0	0	14	0	0	14	17	500.00	8,500.00
Ink cartridge, Canon CLI-726, magenta, for iP4970 printer	Piece	0	0	0	0	0	3	0	3	0	0	0	0	14	0	0	14	17	500.00	8,500.00
Ink cartridge, Canon CLI-726, yellow, for iP4970 printer	Piece	0	0	0	0	0	3	0	3	0	0	0	0	14	0	0	14	17	505.00	8,585.00
Ink cartridge, Canon PG830, black	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	764.62	764.62
Ink cartridge, Canon PGI-725, black, for iP4970 printer	Piece	0	0	0	0	0	3	0	3	0	0	0	0	14	0	0	14	17	500.00	8,500.00
Ink cartridge, Epson T0491	Piece	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	4	506.35	2,025.40
Ink cartridge, Epson T0492 (T049290) Cya	Piece	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	4	505.00	2,020.00
Ink cartridge, Epson T0493	Piece	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	4	501.25	2,005.00
Ink cartridge, Epson T0494, yellow	Piece	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	4	516.90	2,067.60
Ink cartridge, Epson T0495, light cyan	Piece	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	4	535.00	2,140.00
Ink cartridge, Epson T0851N/T122100, Black	Piece	0	9	0	9	0	4	7	11	12	15	10	37	1	0	0	1	58	450.00	26,100.00
Ink cartridge, Epson T0852N/T122200, Cyan	Piece	0	8	0	8	1	1	0	2	20	13	6	39	1	0	0	1	50	450.00	22,500.00
Ink cartridge, Epson T0853N/T122300, Magenta	Piece	0	8	0	8	1	1	0	2	8	10	0	18	0	0	0	0	28	450.00	12,600.00
Ink cartridge, Epson T0854N/T122400, Yellow	Piece	0	8	0	8	1	0	1	2	20	3	7	30	0	0	0	0	40	450.00	18,000.00
Ink cartridge, Epson T0855N/T122500, light cyan	Piece	0	8	0	8	2	1	0	3	20	7	0	27	1	0	0	1	39	450.00	17,550.00
Ink cartridge, Epson T0856N/T122600, light magenta	Piece	0	8	0	8	2	1	0	3	7	7	0	14	1	0	0	1	26	450.00	11,700.00
Ink cartridge, Epson T141, black	Piece	0	0	0	0	0	0	0	0	6	0	0	6	0	0	0	0	6	305.00	1,830.00
Ink cartridge, Epson T141, cyan	Piece	0	0	0	0	0	0	0	0	6	0	0	6	0	0	0	0	6	350.00	2,100.00
Ink cartridge, Epson T141, magenta	Piece	0	0	0	0	0	0	0	0	6	0	0	6	0	0	0	0	6	350.00	2,100.00
Ink cartridge, Epson T141, yellow	Piece	0	0	0	0	0	0	0	0	6	0	0	6	0	0	0	0	6	350.00	2,100.00
Ink cartridge, Epson, T0496, light magenta	Piece	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3	530.00	1,590.00
Ink cartridge, HP CZ121AA, black	Piece	0	0	0	0	19	0	0	19	0	0	0	0	0	0	0	0	19	390.00	7,410.00
Ink cartridge, HP CZ122AA, cyan	Piece	0	0	0	0	7	0	0	7	0	0	0	0	0	0	0	0	7	260.00	1,820.00
Ink cartridge, HP CZ123AA, magenta	Piece	0	0	0	0	7	0	0	7	0	0	0	0	0	0	0	0	7	260.00	1,820.00
Ink cartridge, HP CZ124AA, yellow	Piece	0	0	0	0	7	0	0	7	0	0	0	0	0	0	0	0	7	260.00	1,820.00
Ink, Epson T664100, black	Piece	0	0	0	0	0	0	0	0	1	1	0	2	0	0	0	0	2	270.00	540.00
Ink, Epson T664200, Cyan	Piece	0	0	0	0	0	0	0	0	1	1	0	2	0	0	0	0	2	270.00	540.00
Ink, Epson T664300, magenta	Piece	0	0	0	0	0	0	0	0	1	1	0	2	0	0	0	0	2	270.00	540.00
Ink, Epson T664400, yellow	Piece	0	0	0	0	0	0	0	0	1	1	0	2	0	0	0	0	2	270.00	540.00
Ribbon, YMCKO(800017-240), 200 images, w/ 200 pcs PVC card	Set	0	0	0	0	16	0	0	16	0	0	0	0	0	0	0	0	16	3,500.00	56,000.00
RJ 45 cable connector	Piece	0	0	0	0	0	100	0	100	200	0	100	300	0	0	0	0	400	5.00	2,000.00
Toner Cartridge, HP CE285A (#85A) Remanufactured	Piece	10	20	15	45	25	10	12	47	33	10	20	63	10	50	5	65	220	1,500.00	330,000.00
Toner cartridge, HP CE505A (#05A) Remanufactured	Piece	0	23	10	33	0	20	9	29	6	2	7	15	3	20	0	23	100	1,500.00	150,000.00
Toner cartridge, HP Q2612A (#12A) remanufactured	Piece	20	10	68	98	20	0	5	25	20	13	22	55	14	50	8	72	250	1,500.00	375,000.00
Toner cartridge, HP Q7553A, remanufactured	Piece	0	5	0	5	0	5	0	5	7	0	5	12	0	0	0	0	22	1,500.00	33,000.00
Toner, Fuji CT200805, black (for Fuji Xerox C3055)	Piece	0	0	1	1	0	0	1	1	0	1	0	1	1	0	1	2	5	3,100.00	15,500.00
Toner, Fuji CT200808, yellow, for Fuji Xerox C3055	Piece	0	0	1	1	0	1	0	1	1	1	0	2	0	1	0	1	5	8,700.00	43,500.00
Toner, Fuji CT201114, black	Piece	0	0	1	1	0	1	0	1	1	0	1	2	0	1	0	1	5	3,600.00	18,000.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Qt	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Toner, Fuji CT201115, cyan	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	4,050.00	8,100.00
Toner, Fuji CT201116, magenta	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	4,050.00	8,100.00
Toner, Fuji CT201117, yellow	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	4,050.00	8,100.00
Toner, Fuji Xerox CT201734	Piece	0	0	2	2	0	2	0	2	2	0	2	4	0	2	0	2	10	4,416.00	44,160.00
Toner, HP CE320A, black, remanufactured	Piece	0	0	5	5	0	5	0	5	5	0	5	10	5	0	0	5	25	1,600.00	40,000.00
Toner, MC1600, black (for Minolta MC1690MF printer)	Piece	0	0	0	0	1	0	0	1	0	3	0	3	0	0	0	0	4	1,975.00	7,900.00
Toner, MC1600, cyan (for Minolta MC1690MF printer)	Piece	0	0	1	1	0	0	1	1	0	1	0	1	1	0	0	1	4	5,300.00	21,200.00
Toner, MC1600, magenta (for Minolta MC1690MF printer)	Piece	0	0	1	1	0	0	1	1	0	1	0	1	1	0	0	1	4	5,300.00	21,200.00
Toner, MC1600, yellow (for Minolta MC1690MF printer)	Piece	0	0	1	1	0	0	1	1	0	1	0	1	1	0	0	1	4	5,300.00	21,200.00
Transparency film for xerox Superfax 100's/box, A4	Box	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2	220.00	440.00
Drugs and Medicines Supplies																				
Aluminum Chloride, 500g	Bottle	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	4,724.00	4,724.00
Antacid	Piece	0	0	5	5	0	0	0	0	0	0	0	0	15	0	0	15	20	1.50	30.00
Anti-allergy, Celestamine	Piece	0	0	2	2	0	5	0	5	0	0	0	0	0	0	0	0	7	21.25	148.75
Antiseptic, Betadine	Bottle	0	1	0	1	0	1	0	1	0	0	1	1	1	0	0	1	4	155.00	620.00
Antispasmodic, Buscopan, 10mg	Piece	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	5	21.50	107.50
Band aid (1)	Piece	0	0	0	0	50	30	0	80	0	0	0	0	160	0	0	160	240	1.00	240.00
Bandage gauze	Piece	0	0	1	1	0	1	0	1	0	0	5	5	0	0	0	0	7	114.75	803.25
Bandage gauze (sterile)	Piece	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	5	6.15	30.75
Burn ointment	Tube	0	1	1	2	0	3	0	3	0	0	0	0	1	0	0	1	6	92.00	552.00
Captopril (Capoten), 50 mg	Piece	0	0	0	0	0	20	0	20	0	0	0	0	0	0	0	0	20	14.25	285.00
Celestamine 250 mcg/2mg tab.	Piece	0	0	0	0	0	0	0	0	0	0	5	5	0	0	0	0	5	21.00	105.00
Cotton balls, 100's	Pack	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	35.75	35.75
Cotton, 150g	Piece	0	0	1	1	0	1	0	1	0	0	0	0	1	0	0	1	3	31.50	94.50
Disposable hypodermic syringe w/ needles 1ml	Piece	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	10	10.25	102.50
Decolgen forte	Piece	0	0	10	10	40	0	0	40	15	0	0	15	20	0	0	20	85	4.75	403.75
Diatabs tab.	Piece	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	10	6.75	67.50
Eye wash, Eye-mo, 15ml	Pack	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	76.00	76.00
Eye mo eyedrops 7. 5ml	Bottle	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	80.00	80.00
Hydrocortisone cream 0. 1% 10g	Pack	0	1	2	3	0	1	0	1	0	0	0	0	2	0	0	2	6	22.50	135.00
Hydrogen Peroxide, 500g	Bottle	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	20.00	20.00
Ibuprofen 200mg(advil) gelatine coated	Piece	0	0	0	0	0	15	0	15	0	0	0	0	0	0	0	0	15	7.25	108.75
Kremil-S	Piece	0	0	10	10	30	0	0	30	0	0	0	0	0	0	0	0	40	4.75	190.00
Kremil-S tablet	Piece	0	25	0	25	5	20	0	25	10	0	0	10	25	0	0	25	85	8.00	680.00
Loperamide	Piece	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	15	15	4.75	71.25
Medicine, Advil, gelatine coated	Piece	0	5	0	5	30	0	0	30	0	0	0	0	5	0	0	5	40	8.00	320.00
Medicine, Alaxan FR	Piece	0	10	0	10	0	5	0	5	0	0	0	0	0	0	0	0	15	7.65	114.75
Medicine, Allerta	Piece	0	5	0	5	20	0	0	20	0	0	0	0	10	0	0	10	35	21.75	761.25
Medicine, Bactroban	Pack	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	294.25	294.25
Medicine, Betadine 60ml	Bottle	0	0	1	1	2	1	0	3	1	0	0	1	0	0	0	0	5	107.00	535.00
Medicine, BioFlu	Piece	0	5	10	15	0	0	0	0	0	0	0	0	0	0	0	0	15	6.50	97.50
Medicine, Biogesic	Piece	0	38	10	48	30	40	0	70	50	0	0	50	0	0	0	0	168	3.00	504.00
Medicine, Buscopan	Piece	0	0	0	0	0	10	0	10	0	0	0	0	0	0	0	0	10	21.50	215.00
Medicine, Diatabs	Piece	0	25	20	45	45	23	0	68	0	0	0	0	15	0	0	15	128	27.00	3,456.00
Medicine, Hydrocortisone cream 0. 1% 10g	Piece	0	1	1	2	0	0	0	0	0	0	1	1	1	0	0	1	4	100.50	402.00
Medicine, Mefenamic Acid (1)	Piece	0	20	0	20	0	10	0	10	0	0	0	0	0	0	0	0	30	3.95	118.50

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Medicine, Neozep	Piece	0	18	20	38	40	40	0	80	35	0	0	35	30	0	0	30	183	12.60	2,305.80
Mefenamic acid 500mg cap	Piece	0	0	0	0	50	15	0	65	0	0	0	0	0	0	0	0	65	3.90	253.50
Micropore/bandage tape	Roll	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	114.75	114.75
Neozep 10mg/2mg	Piece	0	0	0	0	0	0	0	0	0	0	10	10	0	0	0	0	10	4.35	43.50
Paracetamol (Biogesic)	Piece	0	0	10	10	75	30	0	105	0	0	10	10	100	0	0	100	225	3.25	731.25
Medical, Dental and Laboratory Supplies																				
Dissecting scissors	Pair	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	5	88.00	440.00
Ethanol	carbouy	0	0	0	0	2	8	0	10	0	0	0	0	0	0	0	0	10	1,400.00	14,000.00
Ethyl Alcohol 95%	carbouy	8	0	0	8	0	24	0	24	20	0	0	20	0	0	0	0	52	1,500.00	78,000.00
Examination gloves large (100's)	Box	0	0	0	0	0	5	0	5	0	0	0	0	0	0	0	0	5	942.60	4,713.00
Examination gloves, medium	Piece	0	0	0	0	210	0	1,000	1210	150	140	0	290	0	0	0	0	1500	2.15	3,225.00
Filter paper #42, 125mm (100's/pack)	Pack	8	0	15	23	0	5	16	21	1	5	0	6	15	0	0	15	65	1,450.00	94,250.00
Filter paper, ordinary, 24" x 24"	Sheet	0	0	0	0	0	50	0	50	0	0	0	0	0	0	0	0	50	21.00	1,050.00
Gas mask (face mask), ordinary	Piece	500	0	430	930	806	0	0	806	300	100	100	500	50	0	0	50	2286	5.34	12,207.24
Glass vials w/ plastic cap, 20ml	Piece	0	300	0	300	0	0	0	0	0	0	0	0	0	0	0	0	300	28.00	8,400.00
Interfold paper towel, Scott 203 x 210mm (1)	Case	0	0	0	0	0	12	0	12	1	7	0	8	50	0	0	50	70	2,640.00	184,800.00
Kimwipes, kimtech 34155-30 (pack-280)	Pack	0	0	0	0	0	60	0	60	0	0	0	0	120	0	0	120	180	250.00	45,000.00
Laboratory marker, Sigma Cat#S5769, extra fine tip, black	Piece	0	0	0	0	70	0	10	80	0	20	0	20	20	0	0	20	120	321.80	38,616.00
Nitrile gloves	Box	0	0	0	0	0	0	0	0	0	3	0	3	0	0	0	0	3	1,330.00	3,990.00
Nitrile Powder Free medical grade examination gloves (large) (1)	Box	0	3	0	3	0	0	0	0	0	0	0	0	1	0	0	1	4	550.00	2,200.00
Nitrile Powder Free medical grade examination gloves (medium)	Case	2	4	0	6	0	0	0	0	5	0	0	5	0	0	0	0	11	6,480.00	71,280.00
Nitrile Powder Free medical grade examination gloves (small)	Case	1	0	0	1	0	0	0	0	10	0	0	10	2	0	0	2	13	6,480.00	84,240.00
PCR microplates, Axygen PCR 96 FLT-C (2)	Case	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	4	13,000.00	52,000.00
PCR microplates, Axygen PCR 96 FS-C	Case	0	0	0	0	3	0	0	3	0	0	0	0	6	0	0	6	9	7,800.00	70,200.00
PCR microplates, Axygen PCR 96-FLT-C	Case	0	5	0	5	1	0	0	1	0	0	0	0	10	0	0	10	16	13,000.00	208,000.00
PCR plates, 96 well , 4titude	Case	0	15	0	15	8	10	0	18	11	5	7	23	1	7	0	8	64	5,500.00	352,000.00
PCR plates, Axygen PCR-96-C, non-skirted	Case	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	8,900.00	26,700.00
PCR strip tubes, PCR-0208-FCP-C	Piece	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	4,450.00	8,900.00
PCR TS Clear sealing film plates Thermal seal	Pack	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10	10	2,600.00	26,000.00
PCR tube/tips (0.2ml), PCR-02-C	Pack	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	2,200.00	2,200.00
Petridishes 15x100mm, Pyrex 3160	Pair	0	0	0	0	0	0	0	0	380	0	0	380	0	0	0	0	380	145.00	55,100.00
Pipette tips, 1-5ml	Pack	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	1,910.00	1,910.00
Pipette tips, 1ml	Pack	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	430.00	860.00
Pipette tips, 5ml	Pack	0	0	0	0	0	0	0	0	4	0	0	4	0	0	0	0	4	1,300.00	5,200.00
Pipette tips, Axygen T-1000 B	Pack	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3	3,500.00	10,500.00
Pipette tips, Axygen T-1000-BR (100's/rack)	Pack	0	0	0	0	0	5	0	5	0	0	0	0	0	0	0	0	5	220.00	1,100.00
Pipette tips, Axygen T-1000-C (1000's/pack)	Pack	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	0	3	835.00	2,505.00
Pipette tips, Axygen T-300	Pack	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3	14,000.00	42,000.00
Pipette tips, Axygen T-5000-C, 5ml (250's/pack)	Pack	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	0	3	850.00	2,550.00
Sterile gloves	pairs	0	0	6	6	1	0	0	1	0	0	0	0	5	0	0	5	12	15.00	180.00
Gasoline, Oil and Lubricants Supplies																				
Brake fluid (1)	Liter	1	0	10	11	0	0	25	25	0	4	0	4	10	0	0	10	50	260.00	13,000.00
Diesel (L)	Liter	12,000	12,000	12,000	36000	12,000	12,000	12,000	36000	12,000	12,000	12,000	36000	12,000	12,000	12,000	36000	144000	41.25	5,940,000.00
Diesel engine oil #40	Piece	0	0	1	1	0	0	1	1	0	0	1	1	0	0	1	1	4	580.00	2,320.00
Diesel engine oil #40 (1)	Liter	0	5	0	5	5	0	3	8	5	0	5	10	0	20	0	20	43	172.00	7,396.00
Engine Oil, 2T Oil	Liter	1	6	18	25	4	7	0	11	30	12	2	44	20	10	0	30	110	170.00	18,700.00

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Engine Oil, Gasoline #40	Liter	0	0	0	0	0	0	48	48	0	0	0	0	0	0	0	0	48	168.11	8,069.28
Diesel engine oil (1)	Dram	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	2	36,804.90	73,609.80
Engine Oil (Diesel) Castrol GTX 15x 40, gallon	Gallon	0	0	0	0	5	0	0	5	2	0	0	2	0	0	0	0	7	954.00	6,678.00
Flushing oil, 1L	Bottle	0	0	0	0	0	0	36	36	0	0	0	0	0	0	0	0	36	212.00	7,632.00
Gasoline (1)	Liter	1,800	1,800	1,800	5400	1,800	1,800	1,800	5400	1,800	1,800	1,800	5400	1,800	1,800	1,800	5400	21600	43.15	932,040.00
Gasoline, Premium	Liter	0	0	15	15	19	0	3	22	9	0	0	9	0	0	0	0	46	55.80	2,566.80
Regular gasoline (1)	Liter	6	2	1	9	0	42	0	42	16	8	14	38	12	0	0	12	101	60.00	6,060.00
Agricultural Supplies																				
Actara 15x10g	Box	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	1,706.60	3,413.20
Advance, 500ml	Bottle	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	280.90	561.80
Agroxone, 1li	Bottle	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	305.28	305.28
Alika, 250ml	Bottle	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	625.40	6,254.00
Ammonium Phosphate (16-20-0), Philphos Brand, 50kgs/bag	Bag	0	22	36	58	0	1	0	1	30	22	0	52	0	0	0	0	111	1,060.00	117,660.00
Ammonium Sulfate (21-0-0-12S), Planters Brand, 50kgs/bag	Bag	0	38	1	39	3	0	2	5	4	8	0	12	2	0	0	2	58	752.80	43,662.40
Ammonium Sulfate with 10% atom excess	Gram	0	0	0	0	0	0	0	0	500	0	0	500	0	0	0	0	500	135.86	67,930.00
Armure, 250ml	Bottle	0	2	0	2	0	1	0	1	0	2	0	2	0	0	0	0	5	514.10	2,570.50
Bayluscide, 1li	Bottle	0	31	1	32	5	3	5	13	0	24	21	45	0	0	0	0	90	920.73	82,865.70
Bayluscide, 500ml	Bottle	24	56	12	92	3	29	0	32	16	45	2	63	16	0	0	16	203	470.00	95,410.00
Benlate, 100g	Pack	0	21	0	21	0	0	0	0	0	0	0	0	0	0	0	0	21	217.30	4,563.30
Benomax, 100g	Pack	0	0	0	0	0	0	0	0	0	5	2	7	0	0	0	0	7	197.92	1,385.44
Brodan, 1 li	Bottle	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	385.00	385.00
Brodan, 500ml	Bottle	0	21	0	21	0	0	0	0	2	3	1	6	0	0	0	0	27	206.70	5,580.90
Captan	Pack	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	490.00	490.00
Chix , 500ml	Bottle	0	2	0	2	0	0	0	0	0	1	0	1	2	0	0	2	5	311.64	1,558.20
Chix 1li	Piece	0	19	0	19	0	0	0	0	0	2	3	5	0	0	0	0	24	583.34	14,000.16
Complete (14-14-14) (2)	Bag	3	392	135	530	5	140	1	146	125	260	3	388	53	0	0	53	1117	1,229.60	1,373,463.20
Crop giant	Box	0	1	0	1	0	0	0	0	1	0	0	1	0	0	0	0	2	190.00	380.00
Cymbush EC, 1 li	Bottle	0	2	0	2	0	0	0	0	0	1	8	9	0	0	0	0	11	339.20	3,731.20
Cymbush EC, 500ml	Bottle	0	34	2	36	3	0	0	3	0	0	3	3	0	0	0	0	42	206.70	8,681.40
Dithane 1kg	Pack	0	4	0	4	0	0	0	0	0	1	0	1	0	0	0	0	5	439.90	2,199.50
Ester 2-4D, 1 li	Bottle	0	18	0	18	18	0	1	19	2	3	13	18	0	18	0	18	73	275.60	20,118.80
Ester 2-4D, 500ml	Bottle	0	42	0	42	0	20	0	20	13	14	0	27	2	0	0	2	91	170.00	15,470.00
Fertilizer Ammonium Sulfate 21-0-0 (1)	Kilogram	0	0	0	0	0	0	0	0	0	0	0	6	6	0	0	0	6	19.00	114.00
Florida Green foliar fertilizer, 1li	Bottle	0	0	0	0	0	0	0	0	0	0	0	6	6	0	0	0	6	129.00	774.00
Foliar fertilizer	Pound	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	240.00	240.00
Fungicide, Score, 1liter	Bottle	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	840.00	840.00
Funguran OH, 1 kg	Box	0	7	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7	657.51	4,602.57
Furadan 5G	Bag	6	19	9	34	1	5	0	6	0	29	4	33	2	0	0	2	75	1,575.00	118,125.00
Furadan FG	Kilogram	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	60.00	60.00
Gibberellic Acid, 5g	Pack	0	0	0	0	2,000	0	0	2000	0	0	1,400	1400	3,000	0	0	3000	6400	120.00	768,000.00
Karate, 1li	Bottle	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	901.00	901.00
Karate, 250ml	Bottle	1	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	2	275.00	550.00
Kocide, 1kg	Pack	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3	667.80	2,003.40
Lannate 425g	Pack	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	551.20	551.20
Machete EC, 500ml	Bottle	15	41	18	74	0	12	0	12	7	23	16	46	4	0	0	4	136	275.60	37,481.60
Machete EC. 1li	Bottle	0	28	4	32	0	1	0	1	2	8	12	22	0	0	0	0	55	509.00	27,995.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Muriate of Potash 0-0-60 (1)	Bag	1	48	20	69	2	0	1	3	21	30	10	61	5	0	0	5	138	1,473.40	203,329.20
Nominee, 250 ml	Bottle	0	0	0	0	0	0	0	0	1	1	0	2	0	0	0	0	2	1,441.60	2,883.20
Nominee, 500 ml	Bottle	0	26	0	26	4	0	0	4	3	2	0	5	0	0	0	0	35	1,441.60	50,456.00
Organic fertilizer	Bag	2	25	12	39	0	52	4	56	16	0	0	16	0	0	0	0	111	300.00	33,300.00
Padan	Milliliter	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	2	770.00	1,540.00
Potassium Nitrate (17-0-17), Marca Bulaklak	Bag	0	0	0	0	0	25	0	25	3	6	0	9	0	0	0	0	34	1,240.20	42,166.80
Power herbicide	Liter	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	250.00	250.00
Power, 1.0 ltr/bottle (Herbicide)	Bottle	15	72	4	91	0	11	1	12	10	37	2	49	0	0	0	0	152	280.00	42,560.00
Prevathon, 250ml	Bottle	0	13	0	13	0	0	0	0	0	0	0	0	0	0	0	0	13	678.40	8,819.20
Racumin, 1kg	Pack	0	12	0	12	2	0	0	2	0	18	3	21	1	0	0	1	36	858.60	30,909.60
Racumin, 50g	Pack	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	65.00	65.00
Round Up, 1li	Bottle	0	12	0	12	0	0	4	4	0	6	3	9	0	0	0	0	25	413.40	10,335.00
Sevin 85WP	Pack	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	689.11	689.11
Sofit, 1L	Bottle	0	0	3	3	0	2	0	2	0	3	0	3	0	0	0	0	8	773.50	6,188.00
Sofit, 500ml	Bottle	0	12	0	12	0	0	0	0	10	0	0	10	8	0	0	8	30	418.70	12,561.00
Solophos(0-18-0)	Bag	0	0	3	3	0	0	0	0	14	8	0	22	1	0	0	1	26	1,770.84	46,041.84
Urea (46-0-0), Granular	Bag	2	162	54	218	5	88	77	170	36	88	10	134	51	0	0	51	573	1,356.80	777,446.40
Zinc Phosphide 10g	Pack	0	0	0	0	0	0	0	0	0	0	5	5	0	0	0	0	5	25.00	125.00
Zinc Sulfate 25kg	Bag	0	7	1	8	0	1	0	1	1	3	4	8	0	0	0	0	17	850.00	14,450.00
Field Supplies																				
Aluminum foil, 8m	Roll	20	2	50	72	16	0	0	16	18	10	25	53	34	0	0	34	175	45.00	7,875.00
Bag, Paper #10	Piece	0	1,200	0	1200	2,000	0	1,120	3120	880	250	1,000	2130	700	850	0	1550	8000	0.98	7,840.00
Bag, Paper #12	Piece	0	0	200	200	1,800	0	0	1800	2,000	2,700	1,200	5900	0	100	0	100	8000	0.98	7,840.00
Bag, Paper #16	Piece	0	500	0	500	1,000	0	0	1000	1,000	700	300	2000	1,300	200	0	1500	5000	1.40	7,000.00
Bag, Paper #20	Piece	0	350	500	850	650	0	0	650	0	0	0	0	0	0	0	0	1500	1.75	2,625.00
Bag, Paper #25	Piece	0	1,720	1,500	3220	5,880	0	4,250	10130	200	1,250	3,400	4850	4,800	5,000	0	9800	28000	1.37	38,360.00
Bag, Paper #5	Piece	0	0	1,000	1000	5,000	0	0	5000	0	0	3,400	3400	600	0	0	600	10000	0.70	7,000.00
Bag, Paper #6	Piece	0	2,650	0	2650	2,650	1,000	0	3650	0	0	200	200	0	0	0	0	6500	0.70	4,550.00
Bag, Paper #8	Piece	0	0	2,000	2000	0	0	0	0	1,000	1,000	1,000	3000	1,000	0	0	1000	6000	0.95	5,700.00
Bamboo poles (8ft)	Bundle	0	0	0	0	50	0	0	50	50	0	0	50	0	0	0	0	100	140.00	14,000.00
Bamboo Split (lapat)	Bundle	0	0	1	1	13	2	12	27	11	1	50	62	10	0	0	10	100	156.25	15,625.00
Bamboo stick, 1" x 1.5m	Piece	0	500	0	500	0	0	0	0	640	1,100	0	1740	0	0	0	0	2240	3.00	6,720.00
Bamboo stick, 1" x 8"	Piece	0	700	3,300	4000	17,600	0	0	17600	0	13,000	0	13000	0	0	0	0	34600	0.75	25,950.00
Bamboo stick, 1.5" x 1m	Piece	0	40	13,200	13240	16,800	2,000	0	18800	0	0	6,600	6600	1,000	0	0	1000	39640	3.00	118,920.00
Bamboo stick, 2m	Piece	0	500	0	500	0	0	0	0	100	0	0	100	0	0	0	0	600	5.00	3,000.00
Bamboo sticks, 1 meter	Bundle	0	0	0	0	0	0	0	0	0	0	0	0	240	0	0	240	240	3.00	720.00
Birds net, #40	meter	0	0	1,100	1100	0	500	250	750	1,200	0	0	1200	1,400	0	0	1400	4450	22.00	97,900.00
Buho (bokawe), 8ft (20pcs/bundle)	Bundle	23	0	2	25	54	3	0	57	0	0	20	20	0	0	0	0	102	140.00	14,280.00
Carburandum	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	154.00	154.00
Cellophane White, 500 pcs/ream	Ream	0	0	0	0	0	10	0	10	0	5	0	5	0	0	0	0	15	2,750.00	41,250.00
Claw bar (bareta)	Unit	0	0	0	0	0	0	0	0	2	0	0	2	1	0	0	1	3	267.00	801.00
Cling wrap	Roll	0	0	0	0	0	2	2	4	0	0	0	0	1	0	0	1	5	55.00	275.00
Coin envelope #00	Box	0	0	10	10	0	0	25	25	5	0	0	5	10	0	0	10	50	105.00	5,250.00
Coin envelope #1	Box	0	10	8	18	0	40	0	40	5	55	0	60	2	0	0	2	120	111.50	13,380.00
Coin envelope #3	Box	0	0	37	37	45	0	0	45	0	75	51	126	22	0	0	22	230	99.16	22,806.80
Coin envelope #5	Box	0	10	25	35	34	3	60	97	0	20	30	50	8	0	0	8	190	114.74	21,800.60

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Coin envelope #6	Box	0	0	16	16	1	0	6	7	2	10	0	12	0	0	0	0	35	150.00	5,250.00
Field boots, rubber	Pair	0	0	11	11	39	2	14	55	27	3	17	47	34	0	0	34	147	2,400.00	352,800.00
Field boots, rubber, thigh high	Piece	0	0	8	8	0	0	0	0	0	0	0	0	0	0	0	0	8	1,695.00	13,560.00
GI wire #14	Kilogram	0	0	0	0	0	10	0	10	11	0	0	11	0	0	0	0	21	90.00	1,890.00
GI wire #14, 35kg/roll	Roll	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	2,200.00	2,200.00
GI wire #16	Kilogram	0	0	6	6	2	0	1	3	0	0	1	1	10	0	0	10	20	80.00	1,600.00
GI wire #16 (kilo)	Kilogram	11	6	0	17	10	34	0	44	0	0	0	0	3	0	0	3	64	419.45	26,844.80
GI wire #16 (roll)	Roll	0	0	3	3	1	0	0	1	1	1	0	2	2	0	0	2	8	2,067.00	16,536.00
GI wire #18	Kilogram	0	0	0	0	0	10	0	10	0	0	0	0	0	0	0	0	10	70.00	700.00
GI wire #18, 35kg/roll	Roll	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	2	2,013.50	4,027.00
Glassine bag #1/2	Piece	0	0	0	0	0	2,000	0	2000	0	1,000	0	1000	0	0	0	0	3000	0.41	1,230.00
Glassine bag, 2. 5 x 6, 100's	Pack	0	0	0	0	0	150	0	150	50	0	0	50	0	0	0	0	200	41.00	8,200.00
Leaf rake	Piece	0	0	0	0	6	0	0	6	0	0	0	0	0	0	0	0	6	759.75	4,558.50
Meter stick (1)	Piece	0	0	0	0	0	7	0	7	65	390	5	460	0	0	0	0	467	17.25	8,055.75
Mighty Bond, 1g/tube (small)	Tube	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4	22.70	90.80
Mighty Bond, 3g/tube	Piece	0	4	0	4	0	10	0	10	5	25	20	50	0	0	0	0	64	60.00	3,840.00
Mighty bond, big	Tube	0	0	0	0	0	0	0	0	0	15	0	15	0	0	0	0	15	60.00	900.00
Mosquito net	Roll	0	0	0	0	1	0	0	1	0	0	3	3	0	0	0	0	4	2,750.00	11,000.00
Mosquito net (m)	meter	0	0	0	0	0	0	0	0	50	0	0	50	0	0	0	0	50	50.00	2,500.00
Mylar film, gauge #10	Roll	3	0	0	3	0	0	1	1	0	0	0	0	0	0	0	0	4	6,800.00	27,200.00
Net (bilaran), 5m x 8m	Piece	0	0	0	0	16	11	0	27	0	0	0	0	0	0	0	0	27	1,300.00	35,100.00
Net bag, 12" x 18" with nylon string	Piece	0	0	0	0	200	0	0	200	0	0	0	0	0	0	0	0	200	13.21	2,642.00
Net bag, 17" x 27", with nylon string	Piece	0	0	0	0	4,000	0	0	4000	75	0	0	75	0	0	0	0	4075	26.00	105,950.00
Net bag, 19" x 26" with nylon string	Piece	0	3,250	3,350	6600	200	6,000	200	6400	2,600	12,500	0	15100	0	5,000	0	5000	33100	26.00	860,600.00
Net bag, 21" x 38" with nylon string	Piece	0	80	300	380	620	0	0	620	0	0	0	0	0	0	0	0	1000	30.50	30,500.00
Net bag, 6" x 10" (15cm x 25cm) with nylon string	Piece	0	0	2,000	2000	0	0	0	0	3,000	1,000	0	4000	2,000	0	0	2000	8000	8.00	64,000.00
Net bag, 6" x 6" (15cm x 15cm), with nylon string	Piece	0	0	0	0	500	500	0	1000	0	250	0	250	0	0	0	0	1250	7.00	8,750.00
Net bag, 6" x 8" (15cm x 20cm), with nylon string	Piece	0	0	3,000	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000	6.40	19,200.00
Net bag, 8" x 12" with nylon string	Piece	0	0	4,500	4500	4,300	0	0	4300	0	300	0	300	0	0	0	0	9100	11.00	100,100.00
Nylon rope, #12	meter	0	0	0	0	100	130	0	230	0	0	0	0	0	0	0	0	230	13.50	3,105.00
Packaging plastic, smoked	Yard	15	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	15	60.00	900.00
Paint brush, #1	Piece	0	0	3	3	12	0	0	12	1	2	0	3	0	0	0	0	18	25.00	450.00
Paint brush, #2	Piece	0	0	9	9	4	0	0	4	11	2	4	17	0	0	0	0	30	34.53	1,035.90
Paint brush, #3	Piece	0	0	3	3	12	0	0	12	20	0	2	22	2	0	0	2	39	75.00	2,925.00
Paint brush, #4	Piece	0	4	0	4	2	0	0	2	0	0	0	0	0	0	0	0	6	130.00	780.00
Paint Quick Drying Enamel (QDE), Black, 1li	Piece	0	0	0	0	0	0	0	0	0	13	0	13	0	0	0	0	13	190.00	2,470.00
Paint Quick Drying Enamel (QDE), White, 1li	Piece	0	27	20	47	0	0	4	4	7	0	10	17	0	0	0	0	68	200.00	13,600.00
Paint thinner, 1 gal.	Piece	0	0	5	5	5	0	0	5	0	0	11	11	0	0	0	0	21	448.00	9,408.00
Paint thinner, 250ml/bottle	Bottle	0	0	0	0	4	0	0	4	3	0	0	3	0	0	0	0	7	30.00	210.00
Paint thinner, 500ml/bottle	Bottle	0	3	0	3	0	0	0	0	0	1	0	1	0	0	0	0	4	45.00	180.00
Panabas	Piece	0	1	0	1	0	0	0	0	5	0	0	5	0	0	0	0	6	350.00	2,100.00
Paper Bag, large	Piece	300	200	0	500	0	0	0	0	0	0	4	4	0	0	0	0	504	56.50	28,476.00
Paper bag, small	Piece	300	0	0	300	0	0	0	0	0	0	0	0	0	0	0	0	300	38.00	11,400.00
Popsicle stick	Pack	45	15	0	60	0	1	0	1	0	0	0	0	0	0	0	0	61	12.00	732.00
PhilRice Box, Paper, 10 kg. cap. , w/ print, glue joint	Piece	0	0	0	0	10	65	0	75	0	30	0	30	50	0	0	50	155	30.00	4,650.00
PhilRice Box, Paper, 20Kg. Cap. W/ Print, Glue Joint	Piece	0	100	20	120	95	120	0	215	22	3	20	45	20	0	0	20	400	37.66	15,064.00

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		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
PhilRice Box, Paper, 40Kg. Cap. W/ Print, Glue Joint	Piece	0	20	60	80	31	105	0	136	30	50	105	185	35	0	0	35	436	51.86	22,610.96
Plastic acetate	meter	0	0	0	0	0	20	0	20	0	0	0	0	0	0	0	0	20	5.00	100.00
Plastic acetate gauge #16, 50m/roll	Roll	0	0	43	43	7	23	8	38	8	23	6	37	2	0	0	2	120	3,100.00	372,000.00
Plastic bag (black)	Piece	0	120	0	120	0	0	0	0	0	0	0	0	0	0	0	0	120	2.50	300.00
Plastic bag (medium)	Bundle	0	0	0	0	0	0	3	3	0	0	0	0	1	0	0	1	4	95.00	380.00
Plastic bag (small)	Bundle	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	33.00	99.00
Plastic Bag 20x36"	Piece	0	0	0	0	0	10	0	10	0	0	0	0	0	0	0	0	10	25.00	250.00
Plastic bag 4x5	Pack	0	0	0	0	0	0	6	6	0	0	0	0	0	0	0	0	6	7.50	45.00
Plastic bag transparent, 12" x 15"	Piece	0	0	0	0	18	0	0	18	0	0	0	0	0	0	0	0	18	8.00	144.00
Plastic bag, 10 x 14" x .005, 2kg capacity, w/ print, 1 color only	Piece	0	20	0	20	6,400	2,000	0	8400	1,000	200	200	1400	1,800	0	0	1800	11620	3.00	34,860.00
Plastic bag, 12 x 18" x .005, 3kg capacity, w/ print, 1 color only	Piece	0	700	2,635	3335	0	0	0	0	0	500	550	1050	700	0	0	700	5085	4.20	21,357.00
Plastic bag, 16 x 20" x .005, 5kg capacity, w/ print, 1 color only	Piece	0	0	0	0	1,500	0	520	2020	100	300	100	500	200	0	0	200	2720	6.50	17,680.00
Plastic bag, 18 x 24" x .005, w/ print, 1 color only	Piece	0	0	0	0	0	0	400	400	0	0	0	0	600	0	0	600	1000	10.50	10,500.00
Plastic bag, 20 x 24" x .005, w/ print, 1 color only	Piece	0	300	1,500	1800	800	600	700	2100	0	715	0	715	0	0	0	0	4615	9.54	44,027.10
Plastic bag, 20 x 30" transparent, w/o print	Piece	0	0	10	10	0	100	0	100	0	0	90	90	0	0	0	0	200	10.50	2,100.00
Plastic bag, 20 x 50	Piece	0	200	0	200	0	0	0	0	0	0	0	0	0	0	0	0	200	0.87	174.00
Plastic bag, 22 x 24" x .005, w/ print, 1 color only	Piece	0	0	0	0	0	100	0	100	0	0	0	0	0	0	0	0	100	11.50	1,150.00
Plastic bag, 37 x 40	Pack	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5	169.00	845.00
Plastic bag, 5 x 3 w/o print	Piece	0	0	0	0	0	0	1,700	1700	0	0	0	0	0	0	0	0	1700	0.11	187.00
Plastic bag, 5 x 6 w/o print	Piece	0	0	0	0	1,000	2,500	0	3500	500	0	0	500	0	0	0	0	4000	0.60	2,400.00
Plastic bag, 5 x 6 x .005, w/ print, 1 color only	Piece	0	0	0	0	3,900	4,100	100	8100	2,000	1,600	1,000	4600	700	0	0	700	13400	0.75	10,050.00
Plastic bag, 8 x 11	Pack	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4	62.00	248.00
Plastic bag, 8 x 12" x .005, 1kg capacity, w/ print, 1 color only	Piece	0	210	3,200	3410	4,600	9,500	1,660	15760	600	3,300	1,750	5650	1,850	430	0	2280	27100	2.10	56,910.00
Plastic bag, 8 x 14, ordinary	Piece	0	500	0	500	0	0	0	0	0	0	0	0	0	0	0	0	500	0.75	375.00
Plastic cover	Yard	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	34.75	34.75
Plastic nylon (tansi) #300	Roll	0	15	0	15	11	4	30	45	6	26	4	36	4	0	0	4	100	127.60	12,760.00
Plastic roll, PE transparent 2 ply, 60" x 0.004"	Roll	0	3	2	5	0	15	0	15	0	0	0	0	0	0	0	0	20	6,600.00	132,000.00
Plastic Rope #10	Roll	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	550.00	550.00
Plastic Rope #10 (1)	meter	0	0	0	0	0	0	75	75	0	0	400	400	0	0	0	0	475	5.67	2,693.25
Plastic rope #20	meter	0	0	0	0	50	0	0	50	0	0	0	0	0	0	0	0	50	20.00	1,000.00
Plastic sack, 20Kg cap. white, w/ print, 2 colors	Piece	520	0	0	520	0	0	0	0	0	0	0	0	0	0	0	0	520	10.00	5,200.00
Plastic sack, 50kg cap. , white, w/o print	Piece	0	0	0	0	20	100	0	120	0	0	0	0	0	0	0	0	120	9.00	1,080.00
Plastic sack, 50Kg cap. white, w/ print, 2 colors	Piece	0	200	3,000	3200	4,720	1,100	1,250	7070	100	532	3,098	3730	3,500	3,500	0	7000	21000	12.68	266,280.00
Plastic sack, laminated 20 kg cap with print	Piece	0	0	0	0	0	0	10,000	10000	0	0	0	0	0	0	0	0	10000	17.75	177,500.00
Plastic Sack, laminated, 5kg cap, 30x50cm with print	Piece	0	0	0	0	0	0	5,000	5000	0	0	0	0	0	0	0	0	5000	16.00	80,000.00
Plastic sprayer, 2L capacity	Piece	0	0	0	0	0	0	0	0	0	5	0	5	0	0	0	0	5	120.00	600.00
Plastic twine for sacks, blue	Bundle	0	0	0	0	35	0	70	105	0	0	30	30	10	10	0	20	155	9.00	1,395.00
Plastic twine, black, 1kg	Roll	0	4	20	24	21	70	15	106	12	0	0	12	8	0	0	8	150	80.00	12,000.00
Plastic twine, blue	Kilogram	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	160.00	320.00
Plastic twine, softie	Roll	0	4	73	77	0	50	0	50	23	58	37	118	34	0	0	34	279	65.00	18,135.00
Polyethylene plastic bag, 8" x 12"	Piece	0	0	0	0	98	0	0	98	112	0	100	212	0	0	0	0	310	4.00	1,240.00
Polyethylene plastic bags, 10kg cap 40x60cmx0.02; 22g	Piece	0	0	0	0	0	0	1,000	1000	0	0	0	0	0	0	0	0	1000	2.09	2,090.00
Polyethylene plastic bags, 20kg cap 50x80cmx0.02; 34g	Piece	0	0	0	0	0	0	5,000	5000	0	0	0	0	0	0	0	0	5000	3.10	15,500.00
Polyethylene plastic bags, 5kg cap 30x50cmx0.02; 14g	Piece	0	0	0	0	0	0	1,000	1000	0	0	0	0	0	0	0	0	1000	1.33	1,330.00
Rope #24	meter	0	0	0	0	0	100	0	100	0	0	0	0	0	0	0	0	100	18.00	1,800.00
Rubber gloves (1)	Pair	0	0	3	3	16	0	0	16	12	5	20	37	21	0	0	21	77	145.00	11,165.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Sack	Piece	0	0	0	0	0	40	0	40	0	0	0	0	0	0	0	0	40	8.75	350.00
Sack needle	Piece	0	0	0	0	2	0	3	5	0	0	0	0	0	0	0	0	5	5.00	25.00
Sando Bag (medium)	Pack	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	50.00	50.00
Sando Bag (tiny)	Pack	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	180.00	180.00
Sando bag, large, white (1)	Pack	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	630.00	630.00
Scythe w/ handle	Piece	2	10	7	19	0	5	0	5	8	0	5	13	5	0	0	5	42	100.00	4,200.00
Seedling bag	Piece	0	0	200	200	0	0	0	0	0	0	0	0	0	0	0	0	200	2.50	500.00
Shipping Tag #3	Box	0	1	17	18	22	20	0	42	0	0	1	1	0	0	0	0	61	310.00	18,910.00
Shipping Tag #4	Box	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	310.00	310.00
Shipping Tag #5	Box	0	0	0	0	4	2	0	6	0	2	10	12	0	0	0	0	18	390.00	7,020.00
Shipping Tag #6	Box	0	0	6	6	6	0	0	6	0	5	0	5	5	0	0	5	22	482.50	10,615.00
Shipping Tag #7	Box	0	0	0	0	7	0	0	7	0	0	1	1	2	0	0	2	10	470.00	4,700.00
Shipping Tag #8	Box	0	0	0	0	7	0	0	7	0	0	0	0	0	0	0	0	7	480.00	3,360.00
Shovel (spade)	Piece	0	0	0	0	9	0	0	9	4	1	6	11	0	0	0	0	20	605.00	12,100.00
Tansi	Piece	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	0	2	125.00	250.00
Thread, philcoat (cotton twine), 1kg	Roll	2	0	0	2	0	6	0	6	0	0	0	0	0	0	0	0	8	380.00	3,040.00
Towel, Good Morning	Piece	0	0	12	12	12	48	0	60	179	13	0	192	0	0	0	0	264	15.00	3,960.00
Ziplock plastic	Piece	0	0	0	0	0	0	0	0	10	0	0	10	1,000	0	0	1000	1010	0.05	50.50
Zipper Bag #6	Piece	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	125.00	375.00
Zipper bag, 16.5cm x 14.90cm	Pack	0	0	0	0	20	0	0	20	0	0	0	0	0	0	0	0	20	69.75	1,395.00
Zipper Bag, Medium	Piece	0	0	0	0	0	0	0	0	0	5	0	5	0	0	0	0	5	98.00	490.00
Zipper Bag, small	Pack	0	0	0	0	0	0	0	0	0	10	0	10	7	0	0	7	17	230.25	3,914.25
Books/Magazines/Publications/Newspapers Supplies																				
Manila bulletin	Piece	0	0	0	0	0	0	86	86	0	25	0	25	0	0	0	0	111	19.00	2,109.00
Newspaper, Manila Bulletin Regular Days	Piece	0	0	0	0	0	0	152	152	0	53	0	53	0	0	0	0	205	21.00	4,305.00
Newspaper, Manila Bulletin Sundays	Piece	0	0	0	0	0	43	24	67	0	8	0	8	0	0	0	0	75	21.00	1,575.00
Newspaper, Manila Standard	Piece	0	0	0	0	0	0	177	177	0	61	0	61	0	0	0	0	238	19.00	4,522.00
Newspaper, Manila Times	Piece	0	0	0	0	0	0	146	146	0	58	0	58	0	0	0	0	204	19.00	3,876.00
Newspaper, Philippine Daily Inquirer	Piece	0	0	0	0	0	0	171	171	84	97	13	194	0	0	0	0	365	21.00	7,665.00
Newspaper, Philippine Star (1)	Piece	0	0	40	40	129	0	176	305	0	97	0	97	0	0	0	0	442	21.00	9,282.00
Building Maintenance Supplies																				
Ballast, 150 watts	Piece	0	0	0	0	0	0	0	0	0	8	0	8	0	0	0	0	8	734.00	5,872.00
Ballast, 400 watts	Piece	0	0	0	0	0	0	0	0	0	10	0	10	0	0	0	0	10	1,499.75	14,997.50
CFL, 23w, spiral	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	208.00	208.00
Chlordane, 500ml	Bottle	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	315.00	315.00
Common nail (CWN), 1"	Kilogram	0	0	0	0	1	1	0	2	0	0	1	1	1	0	0	1	4	100.00	400.00
Common nail (CWN), 1-1/2"	Kilogram	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	85.00	170.00
Common nail (CWN), 2"	Kilogram	1	0	0	1	2	3	30	35	0	0	3	3	0	0	0	0	39	80.00	3,120.00
Common nail (CWN), 3"	Kilogram	0	0	5	5	2	1	30	33	0	3	1	4	9	0	0	9	51	80.00	4,080.00
Common nail (CWN), 4"	Kilogram	1	0	3	4	13	0	0	13	0	0	0	0	10	0	0	10	27	75.00	2,025.00
Cord, Columbia Flat Cord #14	meter	0	0	0	0	150	0	0	150	0	0	0	0	0	0	0	0	150	63.00	9,450.00
Door knob, nylon, black	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
Door lock, Kwikset	Piece	0	0	0	0	0	0	40	40	0	0	2	2	6	0	0	6	48	941.90	45,211.20
Electrical Wire #12	meter	0	0	0	0	0	0	0	0	21	0	0	21	0	0	0	0	21	57.75	1,212.75
Epoxy primer, gray	Gallon	0	0	0	0	2	2	0	4	0	3	0	3	0	0	0	0	7	900.00	6,300.00
Epoxy primer, gray (li)	Liter	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2	283.33	566.66

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Extension cord, 4-gang outlet	Piece	0	0	0	0	2	0	0	2	0	0	3	3	0	0	0	0	5	653.00	3,265.00
Extension cord, 6-gang outlet	Piece	0	9	0	9	2	1	0	3	0	0	0	0	0	0	0	0	12	950.00	11,400.00
Faucet, 1/2", stainless (1)	Piece	0	0	1	1	0	1	21	22	1	1	0	2	0	0	0	0	25	420.00	10,500.00
Faucet, 6"	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	210.00	420.00
Faucet, Bibb	Piece	0	0	0	0	0	4	0	4	0	0	0	0	0	0	0	0	4	100.00	400.00
Faucet, lavatory, 1/2"	Piece	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	500.00	2,000.00
Faucet, stainless	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	170.00	170.00
Finishing nail, 1"	Kilogram	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	10	90.00	900.00
Finishing nail, 1-1/2" (gram)	Gram	0	0	0	0	0	0	0	0	0	500	0	500	0	0	0	0	500	0.06	30.00
Finishing nail, 3"	Kilogram	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	58.00	232.00
Flourescent lamp, 36 watts, Philips	Piece	0	10	31	41	0	0	31	31	0	31	0	31	30	0	0	30	133	83.93	11,162.69
Fluorescent Luminaire	Piece	0	0	0	0	0	34	0	34	0	0	0	0	0	0	0	0	34	1,036.00	35,224.00
Garden hose (rainbow), 1/2" dia, 90m/roll	Roll	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	1,559.22	6,236.88
Gloves, Working	Pair	0	8	0	8	6	0	16	22	0	0	24	24	0	0	0	0	54	75.00	4,050.00
Good lumber, 2" x 8" x 12ft	Piece	0	0	0	0	0	0	75	75	0	0	0	0	0	0	0	0	75	666.00	49,950.00
Lacquer thinner	Gallon	0	1	0	1	0	5	0	5	0	0	8	8	0	0	0	0	14	230.00	3,220.00
Lamp	Piece	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	240.00	240.00
LED 100 lights	Set	0	76	0	76	0	0	0	0	0	0	0	0	0	0	0	0	76	150.00	11,400.00
LED Bulb, 5w	Piece	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	4	400.00	1,600.00
LED light, 20W	Piece	0	0	20	20	0	50	30	80	0	5	0	5	50	0	0	50	155	833.00	129,115.00
LED pin light, 4watts	Piece	0	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0	6	10.00	60.00
Light bulb, 100watts	Piece	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	35.00	140.00
Light bulb, 8watts	Piece	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	149.75	149.75
Light bulb, altar bulb	Piece	0	0	0	0	40	0	0	40	0	0	0	0	0	0	0	0	40	99.75	3,990.00
Light Emitting Diode (LED), white	Roll	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	114.24	456.96
Male Plug, Rubber	Piece	12	1	1	14	2	0	3	5	8	0	1	9	5	0	0	5	33	40.00	1,320.00
Metal Halide bulb, 150watts	Piece	0	0	0	0	0	0	0	0	0	8	2	10	0	0	0	0	10	688.75	6,887.50
Metal Halide bulb, 400watts	Piece	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	10	779.00	7,790.00
Mosquito repellent bulb	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	299.75	299.75
Outlet, 2-gang	Piece	0	22	0	22	0	0	0	0	0	0	0	0	0	0	0	0	22	199.75	4,394.50
Outlet, 3 gang	Set	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	5	140.00	700.00
Padlock (2)	Piece	0	0	0	0	1	0	0	1	0	0	0	0	4	0	0	4	5	90.00	450.00
Padlock No. 4	Piece	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	429.75	429.75
Padlock, 1"	Piece	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	580.00	1,160.00
Padlock, 3/4"	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	450.00	450.00
Padlock, Amerilock #50	Piece	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	385.00	385.00
Padlock, Yale 40mm	Piece	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	150.00	300.00
Padlock, Yale 60mm	Piece	0	0	0	0	0	0	0	0	6	0	1	7	2	0	0	2	9	200.00	1,800.00
Paint brush, 1" (1)	Piece	0	0	0	0	2	0	0	2	1	0	0	1	1	0	0	1	4	30.00	120.00
Paint brush, 1/2" (2)	Piece	0	0	0	0	0	0	0	0	0	0	1	1	18	0	0	18	19	25.00	475.00
Paint brush, 2-1/2"	Piece	0	0	0	0	0	1	0	1	1	0	0	1	0	0	0	0	2	30.00	60.00
Paint brush, 3"	Piece	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	75.00	75.00
Paint brush, 4"	Piece	0	0	0	0	10	3	20	33	0	0	0	0	0	0	0	0	33	130.00	4,290.00
Paint Roller hair 9"	Piece	0	0	0	0	8	0	0	8	0	0	0	0	0	0	0	0	8	48.00	384.00
Paint roller, 5"	Piece	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	42.80	85.60
Paint roller, 9" w/ tray	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	75.00	150.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Paint thinner	Liter	0	0	0	0	8	0	0	8	0	0	0	0	1	0	0	1	9	90.00	810.00
Paint, Quick Dry Enamel (QDE) (2)	Can	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	40.00	40.00
Paint, Quick Dry Enamel (QDE), black	Gallon	0	0	0	0	16	0	0	16	0	0	0	0	0	0	0	0	16	663.40	10,614.40
Paint, Quick Dry Enamel (QDE), green (1)	Liter	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	140.00	280.00
Paint, Quick Dry Enamel (QDE), international red	Gallon	0	0	0	0	5	0	0	5	0	0	0	0	0	0	0	0	5	554.00	2,770.00
Paint, Quick Dry Enamel (QDE), lemon yellow	Gallon	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	638.00	1,914.00
Paint, Quick Dry Enamel (QDE), Mahogany	Gallon	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	461.00	461.00
Paint, Quick Dry Enamel (QDE), red	Gallon	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	569.00	1,707.00
Paint, Quick Dry Enamel (QDE), white	Gallon	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	0	3	614.00	1,842.00
Paint, Quick Dry Enamel (QDE), white (1)	Liter	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	190.00	190.00
Paint, Quick Dry Enamel (QDE), white (5)	Milliliter	0	0	0	0	0	0	0	0	250	0	0	250	0	0	0	0	250	0.28	70.00
Paint, Quick Dry Enamel (QDE), Yellow	Gallon	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	480.00	480.00
Paste rel wax, 1L	Bottle	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	175.00	350.00
Plastic hose, 5/16	Piece	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	4	24.44	97.76
Plug adaptor, universal (1)	Piece	0	10	0	10	11	0	0	11	0	3	1	4	0	0	0	0	25	65.00	1,625.00
Plywood, 1/2" (ordinary)	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	550.00	550.00
Polyurethane hose, 6mm x 4mm	meter	0	0	0	0	0	45	0	45	0	0	0	0	0	0	0	0	45	104.00	4,680.00
P-trap	Piece	0	0	0	0	0	0	0	0	40	0	0	40	0	0	0	0	40	150.00	6,000.00
Rugby, 330mL	Bottle	0	0	0	0	3	0	0	3	0	0	0	0	1	0	0	1	4	70.00	280.00
Solignum	Can	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	0	2	980.00	1,960.00
Steel brush	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	120.00	120.00
Steel tape measure, Stanley	Piece	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	242.77	242.77
Teflon tape	Piece	0	53	0	53	82	2	170	254	0	0	0	0	0	0	0	0	307	16.00	4,912.00
Teflon tape (1)	Roll	0	0	0	0	0	0	1	1	1	0	0	1	0	0	0	0	2	50.00	100.00
THHN Wire #8	meter	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	70.00	70.00
THHN wire, 14mm	meter	0	0	0	0	0	0	0	0	30	0	0	30	0	0	0	0	30	92.43	2,772.90
THHN wire, 60 mm, Columbia (1)	meter	0	0	0	0	0	0	0	0	0	300	0	300	0	0	0	0	300	305.05	91,515.00
Trimming scissors (garden scissors)	Piece	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	233.20	699.60
Vulcaseal	Pack	0	0	0	0	0	6	0	6	0	0	0	0	0	0	0	0	6	119.60	717.60
Vulcaseal (2)	Box	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	350.00	350.00
Vulcaseal, 1/2L	Box	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	1	2	225.15	450.30
Vulcaseal, 1/4L	Can	0	0	0	0	1	0	2	3	0	0	0	0	0	0	0	0	3	150.00	450.00
Vulcaseal, liter	Liter	0	0	0	0	0	2	0	2	0	0	6	6	10	0	0	10	18	400.00	7,200.00
Spare Parts Supplies																				
Ball bearing #6004	Piece	0	0	0	0	0	0	0	0	0	3	0	3	0	0	0	0	3	150.00	450.00
Ball bearing #6006 NSK	Piece	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	220.00	440.00
Ball bearing #6203	Piece	0	10	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10	125.00	1,250.00
Ball bearing #6204	Piece	0	0	0	0	9	3	0	12	0	2	0	2	0	0	0	0	14	65.00	910.00
Ball bearing #6205	Piece	0	0	2	2	0	0	20	20	2	0	0	2	0	0	0	0	24	165.00	3,960.00
Ball bearing #6208	Piece	0	10	2	12	0	0	20	20	0	0	0	0	0	0	0	0	32	370.00	11,840.00
Ball bearing #6210	Piece	0	5	0	5	0	0	0	0	2	0	0	2	0	0	0	0	7	540.00	3,780.00
Ball bearing #6306	Piece	0	15	6	21	0	0	0	0	0	0	0	0	0	0	0	0	21	315.00	6,615.00
Battery, 2SMF, Motolite	Piece	0	0	1	1	0	0	0	0	2	0	0	2	0	0	0	0	3	4,134.00	12,402.00
Battery, 3SMF, Motolite	Piece	0	0	1	1	0	1	0	1	6	0	0	6	0	0	0	0	8	5,088.00	40,704.00
Battery, Outlast, 4D	Piece	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	4	7,208.00	28,832.00
Bearing #6000	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	120.00	120.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Bearing #6209 (1)	Piece	0	0	0	0	0	0	0	0	0	0	14	14	0	0	0	0	14	450.00	6,300.00
Bearing #6210	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	225.00	450.00
Bearing #6211ZZ	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	985.00	985.00
Bearing #6302	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	140.00	140.00
Bearing #6305 (1)	Piece	0	10	0	10	0	2	0	2	0	0	0	0	0	0	0	0	12	250.00	3,000.00
Bearing #6306	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	315.00	315.00
Bearing pillow block P-205	Piece	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	0	3	600.00	1,800.00
Bearing, 16013	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	950.00	950.00
Bearing, 48548	Piece	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	350.00	700.00
Belt #59	Piece	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	2	210.00	420.00
Belt #60	Piece	0	0	0	0	0	0	0	0	4	0	0	4	0	0	0	0	4	235.00	940.00
Belt #70	Piece	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	2	250.00	500.00
Belt #72	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	260.00	520.00
Belt #77	Piece	0	0	0	0	0	6	0	6	0	0	0	0	0	0	0	0	6	280.00	1,680.00
Belt, A-39	Piece	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	280.00	560.00
Belt, A-41	Piece	0	0	0	0	1	4	0	5	0	0	0	0	0	0	0	0	5	120.00	600.00
Belt, B-34	Piece	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	130.00	130.00
Belt, B-36	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	140.00	140.00
Belt, B-38	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	150.00	150.00
Belt, B-40	Piece	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	165.00	165.00
Belt, B-42	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	165.00	165.00
Belt, B-55	Piece	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	2	205.00	410.00
Belt, B-57	Piece	0	0	0	0	2	0	2	4	0	0	0	0	0	0	0	0	4	215.00	860.00
Belt, B-59	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	650.00	1,300.00
Belt, B-63	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	236.00	236.00
Belt, B-66	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	250.00	250.00
Belt, B-67	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	240.00	480.00
Bulb, 24volts (ordinary)	Piece	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	20.00	80.00
Electrical tape, big, black	Roll	0	24	2	26	44	0	6	50	0	0	0	0	0	0	0	0	76	28.00	2,128.00
Light Emitting Diode (LED), DNK1105W	Piece	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	21.28	212.80
Light Emitting Diode (LED), LG T679-E2H1-1	Piece	0	0	0	0	25	0	0	25	0	0	0	0	0	0	0	0	25	10.75	268.75
Light Emitting Diode (LED), LH T674-M2P1-1	Piece	0	0	0	0	25	0	0	25	0	0	0	0	0	0	0	0	25	7.95	198.75
Nozzle tip for RK-70	Piece	0	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5	400.00	2,000.00
Oil filter	Piece	0	0	1	1	0	1	0	1	1	0	0	1	1	0	0	1	4	450.00	1,800.00
Oil filter, C-110	Piece	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	250.00	250.00
Oil filter, C-112	Piece	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	450.00	1,350.00
Oil filter, C-225	Piece	0	0	1	1	0	0	0	0	0	0	0	0	3	0	0	3	4	200.00	800.00
Oil filter, C-412	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	420.00	420.00
Oil filter, ME014838	Piece	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	270.00	810.00
Oil filter, VIC C-313	Piece	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3	540.00	1,620.00
Oil filter, Vic-101	Piece	0	0	0	0	0	0	9	9	0	0	0	0	0	0	0	0	9	260.00	2,340.00
Oil filter, Vic-111	Piece	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	210.00	630.00
Oil filter, Vic-209	Piece	0	0	0	0	0	0	18	18	0	0	0	0	0	0	0	0	18	320.00	5,760.00
Oil filter, Vic-306	Piece	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	505.00	1,515.00
Oil filter, Vic-406	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	320.00	320.00
Oil filter, Vic-502	Piece	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	3	245.00	735.00

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Paddy wheel	Set	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	5,700.00	11,400.00
Pneumatic tire w/ tube, 7 x 15	Set	0	0	0	0	4	0	0	4	0	0	0	0	14	0	0	14	18	7,500.00	135,000.00
Pulley, 2-1/2 x 1B x 20mm	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	156.00	156.00
Pulley, 3 x 1B x 1	Piece	0	0	0	0	3	0	0	3	3	0	0	3	0	0	0	0	6	180.00	1,080.00
Pulley, 3 x 1B x 3/4	Piece	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	7	7	90.00	630.00
Pulley, 3 x 2B x 3/4	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	200.00	200.00
Pulley, 3" dia, 19mm x 2B	Piece	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	5	240.00	1,200.00
Pulley, 3" x 1B x 1"	Piece	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	105.00	315.00
Pulley, 3" x 2A x 20mm	Piece	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	230.00	460.00
Pulley, 3" x 2B x 1"	Piece	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	7	7	205.00	1,435.00
Pulley, 4 x 2B x 1	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	250.00	250.00
Pulley, 4 x 2B x 30	Piece	0	0	0	0	5	0	0	5	0	0	0	0	0	0	0	0	5	290.00	1,450.00
Pulley, 4" x 1B x 1"	Piece	0	0	0	0	2	0	0	2	0	0	0	0	7	0	0	7	9	135.00	1,215.00
Pulley, 4B x 8"	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	2,350.00	2,350.00
Pulley, 6" x 1B x 1"	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	280.00	280.00
Pulley, 8 x 1B x 1	Piece	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	7	7	285.00	1,995.00
Pulley, 9" dia, 19mm x 2B	Piece	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	5	650.00	3,250.00
Pulley, 9"o x 1B x 1"o	Piece	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	380.00	380.00
Riso pressure solenoid	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	853.44	853.44
Riso shaft; hook lever	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	480.48	480.48
Roller	Piece	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	2	100.00	200.00
Roller tray	Piece	0	0	0	0	12	0	0	12	0	0	0	0	0	0	0	0	12	80.00	960.00
Tire, 195 x R14	Piece	0	4	8	12	0	8	16	24	4	0	0	4	16	0	0	16	56	3,750.00	210,000.00
Tire, 195 x R15 x 55	Piece	0	0	0	0	7	0	4	11	0	0	4	4	0	0	0	0	15	4,570.00	68,550.00
Tire, 6.5 x 10, 10 ply	Piece	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	8,800.00	17,600.00
Tire, 7.5 x R15, 12ply	Set	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	2	6,800.00	13,600.00
Tire, 7.5 x R16, 12ply	Set	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	8,000.00	32,000.00
Tire, Rim 15, 225 x 70	Piece	0	0	4	4	0	4	0	4	4	0	4	8	0	4	0	4	20	6,200.00	124,000.00
Tire, Rim 16, 265 x 70	Piece	4	0	0	4	0	4	0	4	4	0	4	8	0	4	0	4	20	9,500.00	190,000.00
Tire, Rim 16, 750/14 w/ flap & tube	Piece	0	6	0	6	6	0	0	6	0	0	0	0	0	0	0	0	12	8,500.00	102,000.00
Construction/Fabrication/Production Supplies																				
Acetylene tank refill (1)	Unit	0	2	5	7	0	3	5	8	4	0	0	4	0	0	0	0	19	780.00	14,820.00
Alligator clip	Piece	0	25	0	25	0	0	0	0	0	0	0	0	0	0	0	0	25	9.60	240.00
Angle bar, 1/4 x 1	Piece	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	5	402.00	2,010.00
Angle bar, 1/4 x 1-1/2 x 1-1/2	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	360.00	360.00
Angle bar, 1/4 x 2-1/2 x 20ft	Piece	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1,320.00	1,320.00
Angle bar, 1/4" x 1" x 20ft	Piece	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	5	449.00	2,245.00
Angle bar, 1/4" x 1-1/2" (5mm thick) x 20ft	Piece	0	0	0	0	0	0	0	0	0	0	42	42	0	0	0	0	42	660.00	27,720.00
Angle bar, 1/4" x 2" (standard 5mm thick)	Piece	0	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	5	1,062.00	5,310.00
Angle bar, 1/4" x 2" x 2"	Piece	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	1,015.20	4,060.80
Angle bar, 1/4" x 3"	Piece	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	1,815.00	3,630.00
Angle bar, 3/16 x 1-1/2 x 20ft	Piece	12	0	0	12	0	0	0	0	0	0	0	0	1	0	0	1	13	459.00	5,967.00
Angle bar, 3/16" x 1" x 20ft	Piece	0	0	0	0	156	0	0	156	0	0	14	14	1	0	0	1	171	835.00	142,785.00
Angle bar, 3/16" x 2"	Piece	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	770.00	1,540.00
Blind rivet, 1/8" x 1/2"	Piece	0	97	0	97	0	0	0	0	0	0	0	0	0	0	0	0	97	3.99	387.03
Blind rivet, 3/16	Piece	0	0	0	0	250	30	0	280	0	0	100	100	0	0	0	0	380	0.66	250.80

Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Blind rivets, 1/8 x 5/8	Box	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	350.00	350.00
Blind rivets, 1/8" x 1/2"	Box	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	170.00	170.00
Blind rivets, 3/16	Box	0	0	0	0	0	0	0	0	0	0	7	7	0	0	0	0	7	165.00	1,155.00
Cable tie (1)	Pack	0	4	0	4	10	0	0	10	0	0	0	0	10	0	0	0	1	100.00	100.00
Carbide 5/16", center, Tungatip	Piece	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	10	24	201.39	4,833.36
Cutting blade (assembly)	Set	10	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	1	17,197.60	171,976.00
Cutting disc, 4"	Piece	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	2	116.00	232.00
Flat bar, 1 x 1/4 x 6m	Piece	0	0	0	0	5	0	0	5	0	0	0	0	0	0	0	0	5	352.00	1,760.00
Flat bar, 1/4 x 3/4" x 20ft (Standard)	Piece	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	5	137.00	685.00
Flat bar, 1/4" x 1" x 20ft	Piece	0	4	0	4	0	2	5	7	7	0	0	7	0	0	0	0	18	352.00	6,336.00
Flat bar, 1/4" x 2" x 20ft (1)	Piece	0	5	0	5	0	1	5	6	7	0	0	7	0	0	0	0	18	381.60	6,868.80
Flat bar, 1/8 x 1	Piece	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	61.00	610.00
Flat bar, 1/8 x 3/4	Piece	0	0	0	0	0	0	0	0	0	0	7	7	0	0	0	0	7	75.00	525.00
Flat bar, 2" x 1/4"	Piece	0	0	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	748.00	2,244.00
Flat bar, 3/16 x 1	Piece	0	0	6	6	4	0	2	6	15	1	0	16	0	0	0	0	28	209.00	5,852.00
Flat bar, 3/16 x 1/2	Piece	0	0	0	0	0	0	2	2	0	0	0	0	4	0	0	4	6	85.00	510.00
Flat bar, 3/16 x 2	Piece	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	368.00	368.00
Flat bar, 3/8 x 1-1/4 x 20ft	Piece	0	0	0	0	0	0	0	0	7	0	0	7	0	0	0	0	7	445.20	3,116.40
GI sheet #16, 4' x 8' x 1.3mm	Piece	0	0	0	0	0	5	0	5	28	0	0	28	0	0	0	0	33	1,388.60	45,823.80
GI sheet #18	Piece	0	0	2	2	5	0	1	6	15	0	0	15	3	0	0	3	26	1,124.00	29,224.00
Grass cutter blade	Piece	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	250.00	250.00
Grinding disc, 4" dia (1)	Piece	0	5	0	5	10	0	20	30	0	2	21	23	0	0	0	0	58	101.00	5,858.00
Hacksaw blade (4)	Piece	0	0	0	0	30	0	2	32	0	0	5	5	0	0	0	0	37	49.94	1,847.78
Oxygen refill	Unit	0	0	3	3	0	3	6	9	3	0	0	3	0	0	0	0	15	960.00	14,400.00
Welded wire, 1/4	meter	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	3	90.00	270.00
Welded wire, 1/8	Roll	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	110.00	110.00
Welded wire, 4 x 8 x 2	Piece	0	0	0	0	0	0	0	0	0	30	0	30	0	0	0	0	30	374.00	11,220.00
Welding rod, 1/8" dia, Nihon E6013 (1)	Kilogram	0	0	0	0	10	0	0	10	0	0	0	0	0	0	0	0	10	88.00	880.00
Welding rod, 20kg/box	Box	0	0	1	1	0	0	0	0	0	1	0	1	0	0	0	0	2	1,836.00	3,672.00
Welding rod, 3/32" dia, Nihon N6013	Kilogram	0	0	0	0	8	0	0	8	0	0	0	0	0	0	0	0	8	132.00	1,056.00
Welding rod, stainless	Kilogram	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	550.00	550.00
*Other Categories																				
Bag	Piece	0	0	0	0	0	0	0	0	0	0	700	700	0	0	0	0	700	160.00	112,000.00
Bags with print	Piece	0	0	0	0	0	0	65	65	0	0	0	0	0	0	0	0	65	250.00	16,250.00
Disposable cup	Piece	0	0	0	0	0	0	200	200	0	500	0	500	0	0	0	0	700	0.26	182.00
Disposable cups	Pack	3	3	1	7	5	10	10	25	31	50	0	81	0	0	0	0	113	245.00	27,685.00
Disposable fork	Pack	2	0	0	2	0	7	1	8	0	0	0	0	0	0	0	0	10	10.00	100.00
Disposable spoon	Kilogram	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	90.00	180.00
Disposable spoons	Pack	2	70	0	72	0	0	20	20	0	62	0	62	0	0	0	0	154	10.00	1,540.00
Drum	Piece	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	9,880.00	9,880.00
E-load	Piece	0	0	3	3	0	0	0	0	0	0	3	3	0	0	0	0	6	100.00	600.00
Extension Bags	Piece	0	0	0	0	0	0	0	0	1,000	0	0	1000	0	0	0	0	1000	200.00	200,000.00
Fire extinguisher refill, Dry chemical type HCFC, 10lbs capacity	Unit	0	0	0	0	0	0	0	0	0	25	0	25	0	0	0	0	25	100.00	2,500.00
Fire extinguisher refill, Dry chemical type, 10 lbs capacity	Unit	0	0	0	0	0	0	0	0	0	24	0	24	0	0	0	0	24	600.00	14,400.00
Fire extinguisher refill, Dry chemical type, 15lbs capacity	Unit	0	0	0	0	0	0	0	0	0	12	0	12	0	0	0	0	12	600.00	7,200.00
Fire extinguisher refill, Dry chemical type, 50 lbs capacity	Unit	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	3,000.00	3,000.00

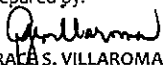
Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Glass, clear, 1/8	Piece	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	17.30	17.30
Needle	Piece	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	15.00	60.00
Paper token bags, large (personalized)	Piece	0	0	0	0	0	0	0	0	0	0	500	500	0	0	0	0	500	59.00	29,500.00
Periodic Servicing and General Check-up	Lot	3	0	7	10	1	5	4	10	0	0	1	1	1	0	0	1	22	18,024.00	396,528.00
PhilRice Cowboy's Hat	Piece	0	0	0	0	0	0	0	0	21	0	0	21	0	0	0	0	21	130.00	2,730.00
Plastic container, 20L capacity	Piece	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	150.00	150.00
Plastic container, 40L capacity	Piece	0	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	4	175.00	700.00
Plastic cup	Piece	0	8	5	13	0	0	0	0	0	0	0	0	501	0	0	501	514	0.25	128.50
Plastic pail, 2 5gal capacity (1)	Unit	0	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0	6	31.80	190.80
Plastic pail, 5gal capacity	Piece	0	0	0	0	0	0	0	0	35	0	0	35	0	0	0	0	35	25.00	875.00
Poster printing	Piece	0	0	0	0	0	0	0	0	0	0	6	6	0	0	0	0	6	600.00	3,600.00
Prepaid card, Globe 500 (1)	Piece	0	0	5	5	0	9	3	12	3	4	2	9	15	0	0	15	41	500.00	20,500.00
Prepaid card, Smart 500	Piece	28	18	10	56	15	28	9	52	11	15	3	29	35	0	0	35	172	500.00	86,000.00
Prepaid card (4)	Piece	0	0	0	0	0	0	0	0	48	0	0	48	0	0	0	0	48	100.00	4,800.00
Prepaid card Globe 100	Piece	0	0	36	36	4	0	2	6	5	0	17	22	5	0	0	5	69	100.00	6,900.00
Prepaid card, Globe 300	Piece	6	13	7	26	4	14	22	40	4	8	1	13	3	0	0	3	82	300.00	24,600.00
Prepaid card, Smart 100	Piece	0	13	53	66	5	0	0	5	22	0	16	38	36	0	0	36	145	100.00	14,500.00
Prepaid card, Smart 300	Piece	12	17	13	42	11	17	68	96	23	13	0	36	8	0	0	8	182	300.00	54,600.00
Prepaid card, Suncel 50	Piece	6	0	0	6	6	0	0	6	0	0	0	0	0	0	0	0	12	50.00	600.00
Prepaid Card, Suncel P100	Piece	0	0	24	24	0	0	0	0	6	0	0	6	0	0	0	0	30	100.00	3,000.00
Prepaid card, Suncel P150	Piece	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2	150.00	300.00
Prepaid Card, Suncel P200	Piece	0	2	0	2	4	0	0	4	12	0	0	12	0	0	0	0	18	200.00	3,600.00
Prepaid card, Suncel P300 (1)	Piece	0	0	16	16	2	12	6	20	6	2	5	13	4	0	0	4	53	300.00	15,900.00
Prepaid Card, Suncel P500	Piece	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0	2	500.00	1,000.00

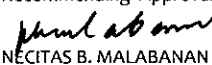
Item & Specifications	Unit of Measure	Quantity Requirement																	** PS Price Catalogue as of (07.11.13)	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total		
Prepaid Card, Talk & Text, P100	Piece	0	0	0	0	0	0	0	0	0	0	7	7	4	0	0	4	11	100.00	1,100.00
Prepaid Card, Talk & Text, P300	Piece	5	0	0	5	0	6	22	28	3	0	1	4	2	0	0	2	39	300.00	11,700.00
Prepaid Card, Touch Mobile 300	Piece	0	0	1	1	3	0	0	3	0	0	0	0	2	0	0	2	6	300.00	1,800.00
Printing of posters	Piece	0	0	0	0	0	0	0	0	0	3,000	0	3000	0	0	0	0	3000	17.10	51,300.00
Ribbon, satin, 1" (assorted color)	Roll	0	0	0	0	0	3	0	3	0	0	0	0	0	0	0	0	3	150.00	450.00
Telephone Prepaid Card	Piece	0	3	1	4	2	0	0	2	0	0	1	1	0	0	0	0	7	500.00	3,500.00
Training Bag	Piece	0	0	0	0	30	0	0	30	0	0	0	0	0	0	0	0	30	500.00	15,000.00
Mineral water refill, 5 gallons	Bottle	0	0	47	47	0	5	66	71	85	85	0	170	0	0	0	0	288	30.00	8,640.00
Mineral water, 5 gal (2)	Bottle	36	170	343	549	195	333	116	644	45	90	189	324	237	26	0	263	1780	50.00	89,000.00
Water, 5 gallons, wilkins	Bottle	0	0	5	5	0	18	5	23	10	0	0	10	0	0	0	0	38	150.75	5,728.50
C. GRAND TOTAL (A + B):																			25,006,825.25	
D. ADDITIONAL PROVISION FOR INFLATION (10% of GRAND TOTAL)																			2,500,682.53	
E. APPROVED BUDGET (C + D)																			27,507,507.78	
Figures and Words:																			CES	
																			BDD	
																			Agusan	
																			Batac	
																			LB	
																			Isabela	
																			MES	
																			Bicol	
																			CMU	
																			Mindoro	
																			Samar	
																			Zamboanga	
F. MONTHLY CASH REQUIREMENTS (In Pesos)																			TOTAL	
F.1 Available at Procurement Service Stores																				
F.2 Other Items not available at PS but regularly purchased from other sources																				
TOTAL CASH REQUIREMENTS																				

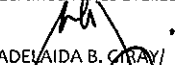
*Other categories that are not indicated herein

**Prices are FOB Manila/Applicable for items under A.

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

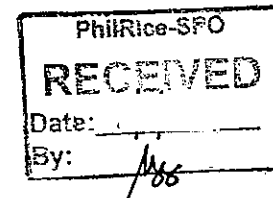
Prepared by:

 GRACE S. VILLAROMAN
 BAC Secretariat

Recommending Approval:

 NECITAS B. MALABANAN
 BAC Chairperson

Certified funds available

 ADELaida B. GRAY/
 Supvg Admin Officer/
 Budget Officer

Approved:

 EUFEMIO T. RASCO JR.
 Executive Director



**ANNUAL PROCUREMENT MANAGEMENT PLAN FOR 2014
EQUIPMENT**

Department/Bureau/Office: PHILRICE Central Experiment Station
Region: Region III
Address: Brgy Maligaya, Science City of Munoz, Nueva Ecija

Contact Pe FE G. ALONZO
Positi Head, Supply & Property Office
E-mai fgalonzo@email.philrice.gov.ph
Telephone/Mobile Nos: 044-456-0650; 456-0394 local 218 or 208
E-mail :
Telephone/Mobile Nos:

Item & Specifications	Unit of Measure	Quantity Requirement													Estimated Cost	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Equipment																
Computer printer	units			1										1	10,000.00	10,000.00
Soil moisture meter	pcs													1	25,000.00	25,000.00
Grain moisture	pcs													1	30,000.00	30,000.00
Computer with printer & UPS	set			1						1				2	35,000.00	70,000.00
Laptop Computer with License OS	units													1	40,000.00	40,000.00
Laptop computer w/ Printer	set													1	45,000.00	45,000.00
Welding Machine	set	1												1	10,000.00	10,000.00
Hand Tractor Engine-Kubota	unit	1												1	65,000.00	65,000.00
pH meter	piece	1												1	10,000.00	10,000.00
Ebulliometer	piece	1												1	30,000.00	30,000.00
Fermentation beds with racks	unit	1	1	1	1									4	25,000.00	100,000.00
Desktop Computer	set	1						1						2	50,000.00	100,000.00
Overhead Projector	piece	1												1	35,000.00	35,000.00
Handtractor and Kuliglig	set	2												2	126,000.00	252,000.00
Bag Closer (New Long-Japan)	unit		2											2	35,000.00	70,000.00
Kubota Engine 8Hp RK80	unit	4												4	85,000.00	340,000.00
KAMA Diesel Engine	unit	3												3	20,000.00	60,000.00
Moisture Tester	unit	2												2	40,000.00	80,000.00
Rice thresher with Kubota Engine 10 HP	unit		2											2	150,000.00	300,000.00
Storage Cabinet for Sprayers,etc..	unit	2												2	20,000.00	40,000.00
Turtle Tiller without engine	units	6												6	25,000.00	150,000.00
Computer Set w/ complete accessories	set			3										3	25,000.00	75,000.00
4.Desktop computer Wifi cable, with complete accessories	unit	1												1	50,000.00	50,000.00
Laptop Computer (1)	Piece			1										1	33,427.00	33,427.00
Laptop Computer (1)	Piece			1										1	34,599.00	34,599.00

Item & Specifications	Unit of Measure	Quantity Requirement														Estimated Cost	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
Laptop Computer (1)	Piece													1	35,800.00	35,800.00	
PABX System	Unit			1										1	450,000.00	450,000.00	
Software	Unit							1						1	320,000.00	320,000.00	
Software	Unit							1						1	300,000.00	300,000.00	
Software	Unit							1						1	300,000.00	300,000.00	
Software	Unit							1						1	20,000.00	20,000.00	
Copier	Unit						1							1	100,000.00	100,000.00	
Multi-purpose cabinet w/ sliding flexi-glass door	Unit				1									1	15,000.00	15,000.00	
Network Active Components	Piece			1										1	300,000.00	300,000.00	
Server								1						1	500,000.00	500,000.00	
Anemometer	Piece			1										1	100,000.00	100,000.00	
Gas Chromatograph	Piece				1									1	800,000.00	800,000.00	
Microscope, Compound microscope	Unit					1								1	500,000.00	500,000.00	
Porometer	Piece					1								1	200,000.00	200,000.00	
Spectrophotometer	Unit													1	500,000.00	500,000.00	
Router	Piece			1										1	150,000.00	150,000.00	
Air cooler	Piece													4	35,000.00	140,000.00	
Barcode printer	Piece													6	32,000.00	192,000.00	
CCTV Surveillance System	Set													2	35,000.00	70,000.00	
Cyclone Mill	Unit							1						1	500,000.00	500,000.00	
Desktop computer	Piece				1									1	50,000.00	50,000.00	
Desktop computer	Piece							1						1	45,000.00	45,000.00	
Desktop computer	Piece													1	50,000.00	50,000.00	
Desktop computer	Piece													1	45,000.00	45,000.00	
Desktop computer	Piece			3										3	30,000.00	90,000.00	
Desktop computer	Piece			1										1	70,000.00	70,000.00	
Fiber Analyzer	Unit			1										1	1,300,000.00	1,300,000.00	
Leaf Water Potential Meter	Unit				1									1	600,000.00	600,000.00	
Photocopier	Unit			1										1	50,000.00	50,000.00	
Portable Leaf Area meter	Unit					1								1	550,000.00	550,000.00	
Soil oven	Piece				1									1	150,000.00	150,000.00	
Vault	Piece			5										5	12,000.00	60,000.00	
Airconditioning Unit	Unit													1	90,000.00	90,000.00	
Airconditioning Unit	Unit			1										1	40,000.00	40,000.00	
Storage Cabinet	piece									2				2	15,000.00	30,000.00	
Upright Ultra low freezer	piece										1			1	600,000.00	600,000.00	
Printer	piece											1		1	13,500.00	13,500.00	

Item & Specifications	Unit of Measure	Quantity Requirement														Estimated Cost	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
Cabinet	piece										1			1	15,090.00	15,090.00	
Desktop Computer	piece										1			1	61,800.00	61,800.00	
Projector	piece											1		1	18,000.00	18,000.00	
LED monitor	piece											3		3	50,000.00	150,000.00	
Airconditioning Unit	piece										1			1	150,000.00	150,000.00	
Airconditioning Unit	piece										1			1	170,000.00	170,000.00	
Flourescence Microscope	piece										1			1	500,000.00	500,000.00	
Seed Germinator	piece										1			1	1,500,000.00	1,500,000.00	
Digital Moisture Meter	piece										2			2	25,000.00	50,000.00	
Toploading balance	piece										1			1	50,000.00	50,000.00	
Canopy	piece										1			1	120,000.00	120,000.00	
Brush Cutter (genuine)	piece										5			5	18,000.00	90,000.00	
Water pump	set										1			1	85,000.00	85,000.00	
portable bag closer	piece									2				2	14,000.00	28,000.00	
Rice Thresher	piece										1			1	80,000.00	80,000.00	
hand pallet truck	piece										2			2	20,000.00	40,000.00	
Mechanical beam type scale	piece										1			1	30,000.00	30,000.00	
Reaper	piece										2			2	150,000.00	300,000.00	
Hand tractor	set										4			4	90,000.00	360,000.00	
Hand tractor	set										1			1	120,000.00	120,000.00	
Solar Panel	piece										1			1	30,000.00	30,000.00	
Laptop Computer (1)	piece										1			1	80,000.00	80,000.00	
Rice Transplanter	set								2					2	1,370,000.00	2,740,000.00	
Power tiller	set								2		2			4	260,000.00	1,040,000.00	
Benchtop Refrigerated Centrifuge	unit				1									1	850,000.00	850,000.00	
Shaking Waterbath	unit				1									1	350,000.00	350,000.00	
Destructive Grain Moisture meter	unit				1									1	40,000.00	40,000.00	
Soil/Compost Thermometer	unit				1									1	10,000.00	10,000.00	
Digital weighing scale	unit				1									1	85,000.00	85,000.00	
Laboratory Ref	unit				1									1	30,000.00	30,000.00	
Seed Counter	unit				1									1	500,000.00	500,000.00	
Convection oven	unit								1					1	350,000.00	350,000.00	
Laboratory Oven	Unit							1						1	390,000.00	390,000.00	
Rice Combine Harvester	unit								1			1		2	1,500,000.00	3,000,000.00	
Flour Mill	Unit				1									1	395,000.00	395,000.00	
Spectrophotometer (Chroma meter)	Unit						1							1	700,000.00	700,000.00	


Item & Specifications	Unit of Measure	Quantity Requirement													Estimated Cost	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Desktop Computer	set					2								2	40,000.00	80,000.00
Pick-up	unit							2			3			5	900,000.00	4,500,000.00
Truck	unit							3			4			7	2,200,000.00	15,400,000.00

***GRAND TOTAL: 45,869,216.00
TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION 4,586,921.60
APPROVED BUDGET: 50,456,137.60

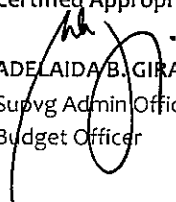
Prepared by:


GRACES S. VILLAROMAN
BAC Secretariat

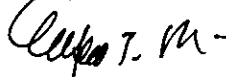
Recommending Approval by:


NECITAS B. MALABANAN
Acting Director for Admin

Certified Funds Available /
Certified Appropriate Funds Available:


ADELAIDA B. GIRAY
Supvg Admin Officer/
Budget Officer

Approved:


EUFEMIO T. RASCO JR. PhD
Executive Director

