

UNIVERSITY OF THE PHILIPPINES
UP Cebu
Lahug, Cebu, 6000

ANNUAL PROCUREMENT PLAN COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2025 FORM

Introduction:
Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

- Instructions:**
- Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
 - Indicate the agency's monthly requirement per item in the APP-CSE 2025 form.
 - The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
 - The agency must not delete any item in the template; neither should it include line items or revise the template.
 - An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but the fields were deleted and/or inserted in PART I of the template
 - Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
 - Once accomplished and finalized, the APP-CSE 2025 form should be
 - Saved using this format: APP2025_Name of Agency_Main or Regional Office (e.g. APP2025_DBM_Central Office, APP2025_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
 - The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
 - An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE. will not be served if not covered by a revised APP-CSE.
 - For further assistance/clarification, agencies may call Marketing and Sales Division of the Procurement Service at telephone nos. (02)689-7750 loc 4019.

Department/Bureau/Office	UP Cebu	Agency Account Code:		Contact Person	
Region	Cebu	Organization Type:		Position	
Address	Lahug			Email	
				Telephone/Mobile No.	

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																						Total Quantity for the year	Price Catalogue	Total Amount for the year	
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT						
A. AVAILABLE AT PROCUREMENT SERVICE STORES																											
Solvents																											
1	ALCOHOL, Ethyl, 500ml	Bottle			0	0				0	0				0	0				0	0	0	50.61	0.00			
2	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon			0	0				0	0				0	0				0	0	0	349.62	0.00			
Arts and Crafts Equipment and Accessories and Supplies																											
3	CLEARBOOK, A4 size	Piece			0	0				0	0				0	0				0	0	0	34.80	0.00			
4	CLEARBOOK, legal size	Piece			0	0				0	0				0	0				0	0	0	38.46	0.00			
5	ERASER, plastic/rubber	Piece			0	0				0	0				0	0				0	0	0	4.73	0.00			
6	SIGN PEN, Extra fine tip, black	Piece			0	0				0	0				0	0				0	0	0	23.49	0.00			
7	SIGN PEN, Extra fine tip, blue	Piece			0	0				0	0				0	0				0	0	0	23.49	0.00			
8	SIGN PEN, Extra fine tip, red	Piece			0	0				0	0				0	0				0	0	0	23.49	0.00			
9	WRAPPING PAPER, kraft	Pack			0	0				0	0				0	0				0	0	0	0.00	0.00			
Audio and Visual Equipment and Supplies																											
10	DOCUMENT CAMERA, 8 MP	Unit			0	0				0	0				0	0				0	0	0	0.00	0.00			
11	MULTIMEDIA PROJECTOR, 4000 min	Unit			0	0				0	0				0	0				0	0	0	18,480.00	0.00			
Batteries and Cells and Accessories																											
12	BATTERY, dry Cell, size AA	Pack			0	0				0	0				0	0				0	0	0	21.68	0.00			
13	BATTERY, dry cell, AAA	Pack			0	0				0	0				0	0				0	0	0	19.40	0.00			
14	BATTERY, dry Cell, size D	Pack			0	0				0	0				0	0				0	0	0	97.60	0.00			
Cleaning Equipment and Supplies																											
15	AIR FRESHENER	Can			0	0				0	0				0	0				0	0	0	86.35	0.00			
16	BROOM (walis tambo)	Piece			0	0				0	0				0	0				0	0	0	144.10	0.00			
17	BROOM (walis ting-ting)	Piece			0	0				0	0				0	0				0	0	0	19.25	0.00			
18	CLEANER, toilet and urinal	Bottle			0	0				0	0				0	0				0	0	0	44.00	0.00			
19	CLEANSER, scouring powder	Can			0	0				0	0				0	0				0	0	0	25.30	0.00			
20	DETERGENT BAR	Bar			0	0				0	0				0	0				0	0	0	9.90	0.00			
21	DETERGENT POWDER, all-purpose	Pouch			0	0				0	0				0	0				0	0	0	0.00	0.00			
22	DISINFECTANT SPRAY, aerosol, 400g (min)	Can			0	0				0	0				0	0				0	0	0	148.00	0.00			

23	DUST PAN	Piece				0	0				0	0				0	0				0	0	0	29.24	0.00	
24	FLOOR WAX, paste type, red	Can				0	0				0	0				0	0				0	0	0	327.64	0.00	
25	FURNITURE CLEANER	Can				0	0				0	0				0	0				0	0	0	138.33	0.00	
26	HAND SOAP, LIQUID, 500ml	Bottle				0	0				0	0				0	0				0	0	0	108.90	0.00	
27	MOP BUCKET, heavy duty, hard plastic	Unit				0	0				0	0				0	0				0	0	0	2,420.00	0.00	
28	MOPHANDLE, heavy duty, screw type	Piece				0	0				0	0				0	0				0	0	0	132.00	0.00	
29	MOPHEAD, made of rayon	Piece				0	0				0	0				0	0				0	0	0	129.64	0.00	
30	RAGS, all cotton	Bundle				0	0				0	0				0	0				0	0	0	56.93	0.00	
31	SCOURING PAD	Pack				0	0				0	0				0	0				0	0	0	61.28	0.00	
32	TRASHBAG, XXL size	Roll				0	0				0	0				0	0				0	0	0	152.40	0.00	
33	WASTEBASKET	Piece				0	0				0	0				0	0				0	0	0	33.75	0.00	
Color Compounds and Dispersions																										
34	STAMP PAD INK, purple or violet	Bottle				0	0				0	0				0	0				0	0	0	30.60	0.00	
Consumer Electronics																										
35	DIGITAL VOICE RECORDER	Unit				0	0				0	0				0	0				0	0	0	6,785.77	0.00	
Films																										
37	ACETATE	Roll				0	0				0	0				0	0				0	0	0	896.73	0.00	
38	CARBON FILM, A4	Box				0	0				0	0				0	0				0	0	0	233.75	0.00	
39	CARBON FILM, legal	Box				0	0				0	0				0	0				0	0	0	252.31	0.00	
Fire Fighting Equipment																										
40	FIRE EXTINGUISHER, dry chemical	Unit				0	0				0	0				0	0				0	0	0	1,210.00	0.00	
41	FIRE EXTINGUISHER, pure HCFC	Unit				0	0				0	0				0	0				0	0	0	5,937.10	0.00	
Flag or Accessories																										
42	PHILIPPINE NATIONAL FLAG	Piece				0	0				0	0				0	0				0	0	0	278.72	0.00	
Furniture and Furnishings																										
43	MONOBLOC CHAIR, beige	Piece				0	0				0	0				0	0				0	0	0	366.30	0.00	
44	MONOBLOC CHAIR, white	Piece				0	0				0	0				0	0				0	0	0	366.30	0.00	
45	MONOBLOC TABLE, white	Unit				0	0				0	0				0	0				0	0	0	1,232.40	0.00	
46	MONOBLOC TABLE, beige	Unit				0	0				0	0				0	0				0	0	0	1,242.80	0.00	
Heating and Ventilation and Air Circulation																										
47	ELECTRIC FAN, ceiling mount, orbit type	Unit				0	0				0	0				0	0				0	0	0	1,448.70	0.00	
48	ELECTRIC FAN, industrial, ground type	Unit				0	0				0	0				0	0				0	0	0	1,173.70	0.00	
49	ELECTRIC FAN, stand type	Unit				0	0				0	0				0	0				0	0	0	888.04	0.00	
50	ELECTRIC FAN, wall type	Unit				0	0				0	0				0	0				0	0	0	708.29	0.00	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
51	DESKTOP FOR BASIC USERS	Unit				0	0				0	0				0	0				0	0	0	26,224.00	0.00	
52	DESKTOP FOR MID-RANGE USERS	Unit				0	0				0	0				0	0				0	0	0	44,836.00	0.00	
53	EXTERNAL HARD DRIVE, 1 TB	Unit				0	0				0	0				0	0				0	0	0	2,748.77	0.00	
54	LAPTOP, MID-RANGE	Unit				0	0				0	0				0	0				0	0	0	44,825.00	0.00	
55	LAPTOP, LIGHTWEIGHT	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00	
56	MOUSE, OPTICAL	Unit				0	0				0	0				0	0				0	0	0	158.40	0.00	
57	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit				0	0				0	0				0	0				0	0	0	18,417.17	0.00	
58	PRINTER, impact, dot matrix, 9 pins	Unit				0	0				0	0				0	0				0	0	0	5,831.52	0.00	
59	PRINTER, Laser, Monochrome	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00	
Lighting and Fixtures and Accessories																										
60	LIGHT EMITTING DIODE (LED), Light Bulb	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00	

61	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Tube				0	0				0	0				0	0				0	0	0	0.00	0.00
Manufacturing Components and Supplies																									
62	GLUE, all purpose	Jar				0	0				0	0				0	0				0	0	0	74.80	0.00
63	STAPLE WIRE, heavy duty (binder type), 23/13	Box				0	0				0	0				0	0				0	0	0	43.87	0.00
64	STAPLE WIRE, standard	Box				0	0				0	0				0	0				0	0	0	25.14	0.00
65	TAPE, electrical	Roll				0	0				0	0				0	0				0	0	0	18.20	0.00
66	TAPE, masking, 24mm	Roll				0	0				0	0				0	0				0	0	0	65.46	0.00
67	TAPE, MASKING, 48mm	Roll				0	0				0	0				0	0				0	0	0	128.15	0.00
68	TAPE, packaging, 48mm	Roll				0	0				0	0				0	0				0	0	0	23.65	0.00
69	TAPE, transparent, 24mm	Roll				0	0				0	0				0	0				0	0	0	11.83	0.00
70	TAPE, transparent, 48mm	Roll				0	0				0	0				0	0				0	0	0	24.13	0.00
71	TWINE, plastic	Roll				0	0				0	0				0	0				0	0	0	70.48	0.00
Measuring and Observing and Testing Equipment																									
72	RULER, plastic, 450mm	Piece				0	0				0	0				0	0				0	0	0	17.60	0.00
Office Equipment and Accessories and Supplies																									
73	BLADE, for general purpose cutter / utility knife	Tube				0	0				0	0				0	0				0	0	0	16.92	0.00
74	BINDING AND PUNCHING MACHINE, 50mm binding capacit	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
75	CALCULATOR, compact	Unit				0	0				0	0				0	0				0	0	0	281.60	0.00
76	CHALK, white enamel	Box				0	0				0	0				0	0				0	0	0	27.36	0.00
77	CLIP, backfold, 19mm	Box				0	0				0	0				0	0				0	0	0	9.22	0.00
78	CLIP, backfold, 25mm	Box				0	0				0	0				0	0				0	0	0	15.62	0.00
79	CLIP, backfold, 32mm	Box				0	0				0	0				0	0				0	0	0	27.04	0.00
80	CLIP, backfold, 50mm	Box				0	0				0	0				0	0				0	0	0	59.27	0.00
81	CORRECTION TAPE	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
82	CUTTER/UTILITY KNIFE, for general purpose	Piece				0	0				0	0				0	0				0	0	0	33.55	0.00
83	DATA FILE BOX	Piece				0	0				0	0				0	0				0	0	0	81.65	0.00
84	DATA FOLDER	Piece				0	0				0	0				0	0				0	0	0	72.60	0.00
85	DATING AND STAMPING MACHINE	Piece				0	0				0	0				0	0				0	0	0	480.15	0.00
86	ENVELOPE, Documentary, A4	Box				0	0				0	0				0	0				0	0	0	808.50	0.00
87	ENVELOPE, Documentary, Legal	Box				0	0				0	0				0	0				0	0	0	1,037.30	0.00
88	ENVELOPE, expanding, kraft	Box				0	0				0	0				0	0				0	0	0	875.75	0.00
89	ENVELOPE, expanding, plastic	Piece				0	0				0	0				0	0				0	0	0	32.25	0.00
90	ENVELOPE, Mailing	Box				0	0				0	0				0	0				0	0	0	0.00	0.00
91	ENVELOPE, mailing, with window	Box				0	0				0	0				0	0				0	0	0	0.00	0.00
92	ERASER, FELT, for blackboard/whiteboard	Piece				0	0				0	0				0	0				0	0	0	12.07	0.00
93	FACSIMILE MACHINE	Unit				0	0				0	0				0	0				0	0	0	3,502.72	0.00
94	FASTENER, metal	Box				0	0				0	0				0	0				0	0	0	100.10	0.00
95	FILE ORGANIZER	Piece				0	0				0	0				0	0				0	0	0	90.11	0.00
96	FILE TAB DIVIDER, A4	Pack				0	0				0	0				0	0				0	0	0	13.20	0.00
97	FILE TAB DIVIDER, legal	Pack				0	0				0	0				0	0				0	0	0	17.60	0.00
Printer or Facsimile or Photocopier Supplies																									
98	FOLDER fancy, with slide, A4	Bundle				0	0				0	0				0	0				0	0	0	286.00	0.00
Office Equipment and Accessories and Supplies																									
99	FOLDER fancy, with slide, legal	Bundle				0	0				0	0				0	0				0	0	0	308.00	0.00
100	FOLDER with Tab, Legal	Pack				0	0				0	0				0	0				0	0	0	181.31	0.00
101	FOLDER, L-type, legal	Pack				0	0				0	0				0	0				0	0	0	257.27	0.00
102	FOLDER, pressboard	Box				0	0				0	0				0	0				0	0	0	1,007.60	0.00
103	FOLDER with Tab, A4	Pack				0	0				0	0				0	0				0	0	0	305.80	0.00
104	FOLDER with Tab, Legal	Pack				0	0				0	0				0	0				0	0	0	352.48	0.00
105	INDEX TAB	Box				0	0				0	0				0	0				0	0	0	50.84	0.00

106	MAGAZINE FILE BOX, large	Piece				0	0				0	0				0	0				0	0	0	44.00	0.00
107	MARKER, fluorescent	Liters				0	0				0	0				0	0				0	0	0	38.78	0.00
108	MARKER, permanent, black	Piece				0	0				0	0				0	0				0	0	0	8.75	0.00
109	MARKER, permanent, blue	Piece				0	0				0	0				0	0				0	0	0	8.28	0.00
110	MARKER, permanent, red	Piece				0	0				0	0				0	0				0	0	0	8.75	0.00
111	MARKER, whiteboard, black	Piece				0	0				0	0				0	0				0	0	0	10.21	0.00
112	MARKER, whiteboard, blue	Piece				0	0				0	0				0	0				0	0	0	10.21	0.00
113	MARKER, whiteboard, red	Piece				0	0				0	0				0	0				0	0	0	10.21	0.00
114	PAPER CLIP, vinyl/plastic coated, 33mm	Box				0	0				0	0				0	0				0	0	0	9.33	0.00
115	PAPER CLIP, vinyl/plastic coated, jumbo 50mm	Box				0	0				0	0				0	0				0	0	0	14.58	0.00
116	PAPER TRIMMER / CUTTING MACHINE, table top	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
117	PENCIL, lead, with eraser	Box				0	0				0	0				0	0				0	0	0	21.99	0.00
118	PENCIL SHARPENER, manual	Piece				0	0				0	0				0	0				0	0	0	225.18	0.00
119	PUNCHER, paper, heavy duty	Piece				0	0				0	0				0	0				0	0	0	159.50	0.00
120	BINDING RING/COMB, plastic, 32mm	Bundle				0	0				0	0				0	0				0	0	0	0.00	0.00
121	RUBBER BAND, No. 18	Box				0	0				0	0				0	0				0	0	0	115.81	0.00
122	STAMP PAD, felt	Piece				0	0				0	0				0	0				0	0	0	42.22	0.00
123	SCISSORS, symmetrical / assymetrical	Pair				0	0				0	0				0	0				0	0	0	35.30	0.00
124	STAPLER, standard type	Piece				0	0				0	0				0	0				0	0	0	154.00	0.00
125	STAPLER, Binder Type, Heavy Duty	Unit				0	0				0	0				0	0				0	0	0	966.90	0.00
126	STAPLE REMOVER, plier-type	Piece				0	0				0	0				0	0				0	0	0	29.50	0.00
127	TAPE DISPENSER, Table Top, for 24mm width tape	Piece				0	0				0	0				0	0				0	0	0	67.09	0.00
Paper Materials and Products																									
128	CARTOLINA, assorted colors	Pack				0	0				0	0				0	0				0	0	0	88.64	0.00
129	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm	Box				0	0				0	0				0	0				0	0	0	933.46	0.00
130	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	Box				0	0				0	0				0	0				0	0	0	1,089.00	0.00
131	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box				0	0				0	0				0	0				0	0	0	1,617.00	0.00
132	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm	Box				0	0				0	0				0	0				0	0	0	809.60	0.00
133	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box				0	0				0	0				0	0				0	0	0	935.00	0.00
134	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box				0	0				0	0				0	0				0	0	0	1,595.00	0.00
135	LOOSELEAF COVER, legal	Bundle				0	0				0	0				0	0				0	0	0	840.36	0.00
136	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad				0	0				0	0				0	0				0	0	0	39.19	0.00
137	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad				0	0				0	0				0	0				0	0	0	62.70	0.00
138	NOTE PAD, stick on, 3" x 3"	Pad				0	0				0	0				0	0				0	0	0	55.01	0.00
139	NOTEBOOK, stenographer	Piece				0	0				0	0				0	0				0	0	0	13.84	0.00
140	PAPER, MULTICOPY, A4	Ream				0	0				0	0				0	0				0	0	0	176.66	0.00
141	PAPER, MULTICOPY, legal	Ream				0	0				0	0				0	0				0	0	0	171.60	0.00
142	PAPER, Multi-Purpose, A4	Ream				0	0			200	29136.00					0	0				0	0	200	145.68	29136.00
143	PAPER, Multi-Purpose, 70gsm (min.), Legal	Ream				0	0				0	0				0	0				0	0	0	171.60	0.00
144	PAD PAPER, ruled	Pad				0	0				0	0				0	0				0	0	0	22.77	0.00
145	PAPER, parchment	Box				0	0				0	0				0	0				0	0	0	101.75	0.00
146	RECORD BOOK, 300 pages	Book				0	0				0	0				0	0				0	0	0	66.00	0.00
147	RECORD BOOK, 500 pages	Book				0	0				0	0				0	0				0	0	0	110.01	0.00
148	THERMAL PAPER, 216mm	Roll				0	0				0	0				0	0				0	0	0	58.85	0.00
149	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack				0	0				0	0				0	0				0	0	0	0.00	0.00
150	TOILET TISSUE PAPER, 2 ply	Pack				0	0				0	0				0	0				0	0	0	91.41	0.00
Perfumes or Colognes or Fragrances																									
151	HAND SANITIZER, 500mL	Bottle				0	0				0	0				0	0				0	0	0	85.57	0.00
Pesticides or Pest Repellents																									
152	INSECTICIDE, aerosol type	Can				0	0				0	0				0	0				0	0	0	147.40	0.00

Printed Publications																									
153	HANDBOOK (RA 9184), 8th edition	Book				0	0				0	0				0	0				0	0	0	39.36	0.00
Office Equipment and Accessories and Supplies																									
154	DRUM CART, BROTHER DR-3455, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
155	INK CARTRIDGE, BROTHER LC67B, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
156	INK CARTRIDGE, BROTHER LC67HYBK, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
157	Ink Cartridge, Canon CL-741, Colored	Cart				0	0				0	0				0	0				0	0	0	1,001.52	0.00
158	Ink Cartridge, Canon CL-811, Colored	Cart				0	0				0	0				0	0				0	0	0	1,089.00	0.00
159	Ink Cartridge, Canon PG-740, Black	Cart				0	0				0	0				0	0				0	0	0	754.00	0.00
160	Ink Cartridge, Canon PG-810, Black	Cart				0	0				0	0				0	0				0	0	0	825.00	0.00
161	INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK	Cart				0	0				0	0				0	0				0	0	0	264.00	0.00
162	INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN	Cart				0	0				0	0				0	0				0	0	0	264.00	0.00
163	INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA	Cart				0	0				0	0				0	0				0	0	0	264.00	0.00
164	INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW	Cart				0	0				0	0				0	0				0	0	0	264.00	0.00
165	INK CARTRIDGE, HP C2P04AA (HP62), BLACK	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
166	INK CARTRIDGE, HP C2P06AA (HP62), TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
167	INK CARTRIDGE, HP C9351AA, (HP21), BLACK	Cart				0	0				0	0				0	0				0	0	0	687.50	0.00
168	INK CARTRIDGE, HP C9352AA, (HP22), TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	795.30	0.00
169	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
170	INK CARTRIDGE, HP C9398A (HP72), 69ml, Cyan	Cart				0	0				6	0				0	0				0	0	6	0.00	0.00
171	INK CARTRIDGE, HP C9399A (HP72), 69ml, Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
172	INK CARTRIDGE, HP C9400A (HP72), 69ml, Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
173	INK CARTRIDGE, HP C9401A (HP72), 69ml, Gray	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
174	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
175	INK CARTRIDGE, HP CC640WA (HP60), BLACK	Cart				0	0				0	0				0	0				0	0	0	687.50	0.00
176	INK CARTRIDGE, HP CC643WA (HP60), TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	968.00	0.00
177	INK CARTRIDGE, HP CD887AA (HP703), BLACK	Cart				0	0				0	0				0	0				0	0	0	358.60	0.00
178	INK CARTRIDGE, HP CD888AA (HP703), TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	358.60	0.00
179	INK CARTRIDGE, HP CD972AA (HP920XL), CYAN	Cart				0	0				0	0				0	0				0	0	0	665.50	0.00
180	INK CARTRIDGE, HP CD973AA (HP920XL), MAGENTA	Cart				0	0				0	0				0	0				0	0	0	665.50	0.00
181	INK CARTRIDGE, HP CD974AA (HP920XL), YELLOW	Cart				0	0				0	0				0	0				0	0	0	665.50	0.00
182	INK CARTRIDGE, HP CD975AA (HP920XL), BLACK	Cart				0	0				0	0				0	0				0	0	0	1,242.90	0.00
183	INK CARTRIDGE, HP CH561WA (HP61), BLACK	Cart				0	0				0	0				0	0				0	0	0	657.20	0.00
184	INK CARTRIDGE, HP CH562WA (HP61), TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	842.70	0.00
185	Ink Cartridge, HP CH565A (HP82) Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
186	Ink Cartridge, HP CH566A (HP82) Cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
187	INK CARTRIDGE, HP CH567A (HP82), Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
188	INK CARTRIDGE, HP CH568A (HP82), Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
189	INK CARTRIDGE, HP CN045AA (HP950XL), BLACK	Cart				0	0				0	0				0	0				0	0	0	1,554.80	0.00
190	INK CARTRIDGE, HP CN046AA (HP951XL) CYAN	Cart				0	0				0	0				0	0				0	0	0	1,175.20	0.00
191	INK CARTRIDGE, HP CN047AA (HP951XL) MAGENTA	Cart				0	0				0	0				0	0				0	0	0	1,180.40	0.00
192	INK CARTRIDGE, HP CN048AA (HP951XL) YELLOW	Cart				0	0				0	0				0	0				0	0	0	1,180.40	0.00
193	INK CARTRIDGE, HP CN692AA (HP704) BLACK	Cart				0	0				10	3872				0	0				0	0	10	387.20	3,872.00
194	INK CARTRIDGE, HP CN693AA (HP704) TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	387.20	0.00
195	INK CARTRIDGE, HP CZ107AA (HP678) BLACK	Cart				0	0				0	0				0	0				0	0	0	387.20	0.00
196	INK CARTRIDGE, HP CZ108AA (HP678) TRI-COLOR	Cart				0	0				0	0				0	0				0	0	0	387.20	0.00
197	INK CART, HP CZ121A (HP685A), Black	Cart				0	0				0	0				0	0				0	0	0	366.08	0.00
198	INK CART, HP CZ122A (HP685A), Cyan	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
199	INK CART, HP CZ123A (HP685A), Magenta	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
200	INK CART, HP CZ124A (HP685A), Yellow	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
201	INK CARTRIDGE, HP F6V26AA (HP680) TRI-	Cart				0	0				0	0				0	0				0	0	0	429.00	0.00

	COLOR																								
202	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	Cart				0	0				0	0				0	0				0	0	0	429.00	0.00
203	INK CARTRIDGE, HP L0S51AA (HP955) CYAN ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
204	INK CARTRIDGE, HP L0S54AA (HP955) MAGENTA ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
205	INK CARTRIDGE, HP L0S57AA (HP955) YELLOW ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
206	INK CARTRIDGE, HP L0S60AA (HP955) BLACK ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
207	INK CARTRIDGE, HP L0S63AA (HP955XL) CYAN ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
208	INK CARTRIDGE, HP L0S66AA (HP955XL) MAGENTA	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
209	INK CARTRIDGE, HP L0S69AA (HP955XL) YELLOW	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
210	INK CARTRIDGE, HP L0S72AA (HP955XL) BLACK ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
211	INK CARTRIDGE, HP T6L89AA (HP905) CYAN ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
212	INK CARTRIDGE, HP T6L93AA (HP905) MAGENTA ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
213	INK CARTRIDGE, HP T6L97AA (HP905) YELLOW ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
214	INK CARTRIDGE, HP T6M01AA (HP905) BLACK ORIGINAL	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
215	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart				0	0				0	0				0	0				0	0	0	81.90	0.00
216	RIBBON CART, EPSON C13S015632, Black	Cart				0	0				0	0				0	0				0	0	0	82.43	0.00
217	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	Cart				0	0				0	0				0	0				0	0	0	724.88	0.00
218	Toner Cartridge, Brother DR-451CL, High Yield 3000	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
219	TONER CARTRIDGE, BROTHER TN-2025, Black	Cart				0	0				0	0				0	0				0	0	0	2,679.25	0.00
220	TONER CART, BROTHER TN-2130, Black	Cart				0	0				0	0				0	0				0	0	0	2,002.00	0.00
221	TONER CARTRIDGE, BROTHER TN-2150, Black	Cart				0	0				0	0				0	0				0	0	0	2,840.20	0.00
222	TONER CART, BROTHER TN-3320, Black	Cart				0	0				0	0				0	0				0	0	0	3,354.00	0.00
223	TONER CART, BROTHER TN-3350, Black	Cart				0	0				0	0				0	0				0	0	0	4,992.00	0.00
224	TONER CART, BROTHER TN-3478, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
225	Toner Cartridge, Brother TN-456 Black, High Yield	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
226	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
227	Toner Cartridge, Brother TN-456 Magenta, High	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
228	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
229	Toner Cartridge, Canon CRG-324 II	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
230	TONER CART, HP CB435A, Black	Cart				0	0				0	0				0	0				0	0	0	3,575.00	0.00
231	TONER CART, HP CB540A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
232	TONER CART, HP CE255A, Black	Cart				0	0				0	0				0	0				0	0	0	6,754.80	0.00
233	TONER CART, HP CE278A, Black	Cart				0	0				0	0				0	0				0	0	0	3,174.70	0.00
234	TONER CART, HP CE285A (HP85A), Black	Cart				0	0				0	0				0	0				0	0	0	3,630.00	0.00
235	TONER CART, HP CE310A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
236	TONER CART, HP CE311A, Cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
237	TONER CART, HP CE312A, Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
238	TONER CART, HP CE313A, Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
239	TONER CART, HP CE320A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
240	TONER CART, HP CE321A, Cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
241	TONER CART, HP CE322A, Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
242	TONER CART, HP CE323A, Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
243	TONER CART, HP CE390A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
244	TONER CART, HP CE400A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
245	TONER CART, HP CE401A, Cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
246	TONER CART, HP CE402A, Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
247	TONER CART, HP CE403A, Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
248	TONER CART, HP CE410A, (HP305), Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
249	TONER CART, HP CE411A, (HP305), Cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
250	TONER CART, HP CE412A, (HP305), Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
251	TONER CART, HP CE413A, (HP305), Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
252	TONER CART, HP CE505A, Black	Cart				0	0				0	0				0	0				0	0	0	4,229.50	0.00
253	TONER CART, HP CE505X, Black, high cap	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
254	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00

255	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
256	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
257	HP Toner CF280XC	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
258	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
259	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
260	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
261	Toner Cartridge, HP CF287A (HP87) Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
262	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
263	Toner Cartridge, HP CF350A Black LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
264	Toner Cartridge, HP CF351A Cyan LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
265	Toner Cartridge, HP CF352A Yellow LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
266	Toner Cartridge, HP CF353A Magenta LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
267	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
268	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
269	Toner Cartridge, HP CF362A (HP508A) Yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
270	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
271	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
272	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
273	Toner Cartridge, HP CF402A (HP201A) Yellow	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
274	Toner Cartridge, HP CF403A (HP201A) Magenta	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
275	Toner Cartridge, HP CF410A (HP410A) black	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
276	Toner Cartridge, HP CF410XC (HP410XC) black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
277	Toner Cartridge, HP CF411A (HP410A) cyan	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
278	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
279	Toner Cartridge, HP CF412A (HP410A) yellow	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
280	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
281	Toner Cartridge, HP CF413A (HP410A) magenta	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
282	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
283	TONER CART, HP Q2612A, Black	Cart				0	0				0	0				0	0				0	0	0	4,125.00	0.00
284	TONER CART, HP Q7553A, Black	Cart				0	0				0	0				0	0				0	0	0	3,969.70	0.00
285	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0				0	0				0	0				0	0	0	4,836.00	0.00
286	TONER CART, SAMSUNG MLT-D101S, Black	Cart				0	0				0	0				0	0				0	0	0	3,602.50	0.00
287	TONER CART, SAMSUNG MLT-D103S, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
288	TONER CART, SAMSUNG MLT-D104S, Black	Cart				0	0				0	0				0	0				0	0	0	2,596.00	0.00
289	TONER CART, SAMSUNG MLT-D105L, Black	Cart				0	0				0	0				0	0				0	0	0	3,575.00	0.00
290	TONER CART, SAMSUNG MLT-D108S, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
291	TONER CARTRIDGE, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
292	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	Cart				0	0				0	0				0	0				0	0	0	4,452.00	0.00
293	TONER CART, SAMSUNG MLT-D203U, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
294	TONER CARTRIDGE, SAMSUNG MLT-D205E, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
295	TONER CART, SAMSUNG MLT-D205L, Black	Cart				0	0				0	0				0	0				0	0	0	4,191.00	0.00
296	TONER CART, SAMSUNG SCX-D6555A, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
Cleaning Equipment and Supplies																									
999	SODIUM HYPOCHLORITE, 3.785 liters	Gallon				0	0				0	0				0	0				0	0	0	131.25	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
999	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	Piece				0	0				0	0				0	0				0	0	0	23.05	0.00
999	FLASH DRIVE, 16 GB	Piece				0	0				0	0				0	0				0	0	0	176.00	0.00
999	Hub/Switches	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
999	Laptop Computer, branded	Unit				0	0				0	0				0	0				0	0	0	35,916.40	0.00
999	MOUSE, WIRELESS, USB	Unit				0	0				0	0				0	0				0	0	0	154.00	0.00
999	Network Routers	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
999	PRINTER, Inkjet, Color	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00

999	PRINTER, Inkjet, Monochrome	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
999	PRINTER, laser, colored	Unit				0	0				0	0				0	0				0	0	0	7,899.00	0.00
999	PRINTER, laser, colored	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
999	Wireless Access Point	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
Medical Thermometers and Accessories																									
999	THERMOGUN	Piece				0	0				0	0				0	0				0	0	0	2,532.40	0.00
Office Equipment and Accessories and Supplies																									
999	FOLDER, fancy, with slide, A4	Bundle				0	0				0	0				0	0				0	0	0	270.40	0.00
999	PAPER SHREDDER	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
999	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
Paper Materials and Products																									
999	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	Pack				0	0				0	0				0	0				0	0	0	69.19	0.00
999	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack				0	0				0	0				0	0				0	0	0	0.00	0.00
Personal Protective Equipment																									
999	COVERALL, non-sterile, protective, medical grade	Piece				0	0				0	0				0	0				0	0	0	1,144.00	0.00
999	FACE SHIELD, direct splash protection	Piece				0	0				0	0				0	0				0	0	0	124.80	0.00
999	HEAD COVER, disposable	Piece				0	0				0	0				0	0				0	0	0	2.60	0.00
999	KN95 FACE MASK	Piece				0	0				0	0				0	0				0	0	0	104.00	0.00
999	NITRILE GLOVES	Piece				0	0				0	0				0	0				0	0	0	3.07	0.00
999	PREMIUM LATEX GLOVES	Piece				0	0				0	0				0	0				0	0	0	5.02	0.00
999	PROTECTIVE SAFETY GOGGLES	Piece				0	0				0	0				0	0				0	0	0	165.00	0.00
999	Polyethylene Apron (50g)	Piece				0	0				0	0				0	0				0	0	0	15.08	0.00
999	SHOE COVER, disposable	Piece				0	0				0	0				0	0				0	0	0	8.32	0.00
999	SURGICAL GOWN	Piece				0	0				0	0				0	0				0	0	0	299.52	0.00
999	SURGICAL MASK, 3 ply	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
999	INK CART, BROTHER LC39C, Cyan	Cart				0	0				0	0				0	0				0	0	0	491.92	0.00
999	INK CART, BROTHER LC39M, Magenta	Cart				0	0				0	0				0	0				0	0	0	491.92	0.00
999	INK CART, BROTHER LC39Y, Yellow	Cart				0	0				0	0				0	0				0	0	0	491.92	0.00
999	INK CART, BROTHER LC67C, Cyan	Cart				0	0				0	0				0	0				0	0	0	546.00	0.00
999	INK CART, BROTHER LC67HYC, Cyan	Cart				0	0				0	0				0	0				0	0	0	863.20	0.00
999	INK CART, BROTHER LC67HYM, Magenta	Cart				0	0				0	0				0	0				0	0	0	863.20	0.00
999	INK CART, BROTHER LC67HYYY, Yellow	Cart				0	0				0	0				0	0				0	0	0	863.20	0.00
999	INK CART, BROTHER LC67M, Magenta	Cart				0	0				0	0				0	0				0	0	0	546.00	0.00
999	INK CART, BROTHER LC67Y, Yellow	Cart				0	0				0	0				0	0				0	0	0	546.00	0.00
999	INK CART, CANON CLI-726, Black	Cart				0	0				0	0				0	0				0	0	0	464.88	0.00
999	INK CART, CANON CLI-726, Cyan	Cart				0	0				0	0				0	0				0	0	0	535.60	0.00
999	INK CART, CANON CLI-726, Magenta	Cart				0	0				0	0				0	0				0	0	0	535.60	0.00
999	INK CART, CANON PGI-725, Black	Cart				0	0				0	0				0	0				0	0	0	623.48	0.00
999	INK CART, EPSON C13T038190 (T0 38), Black	Cart				0	0				0	0				0	0				0	0	0	541.11	0.00
999	INK CART, EPSON C13T039090 (T0 39), Colored	Cart				0	0				0	0				0	0				0	0	0	847.70	0.00
999	INK CART, EPSON C13T105190(73N)/(91N),Black	Cart				0	0				0	0				0	0				0	0	0	469.04	0.00
999	INK CART, EPSON C13T105290(73N)/(91N),Cyan	Cart				0	0				0	0				0	0				0	0	0	426.40	0.00
999	INK CART, EPSON C13T105390(73N)/(91N),Magenta	Cart				0	0				0	0				0	0				0	0	0	426.40	0.00
999	INK CART, EPSON C13T105490(73N)/(91N),Yellow	Cart				0	0				0	0				0	0				0	0	0	426.40	0.00
999	INK CART, HP 51645A, (HP45), Black	Cart				0	0				0	0				0	0				0	0	0	1,761.76	0.00
999	INK CART, HP C1823A, (HP23), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,441.44	0.00
999	INK CART, HP C4844A, (HP10), Black	Cart				0	0				0	0				0	0				0	0	0	1,573.00	0.00
999	INK CART, HP C4906AA, (HP940XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,523.60	0.00
999	INK CART, HP C4908AA, (HP940XL), Magenta	Cart				0	0				0	0				0	0				0	0	0	1,029.60	0.00

999	INK CART, HP C4909AA, (HP940XL), Yellow	Cart				0	0				0	0				0	0				0	0	0	1,029.60	0.00
999	INK CART, HP C4936A, (HP18), Black	Cart				0	0				0	0				0	0				0	0	0	908.34	0.00
999	INK CART, HP C4937A, (HP18), Cyan	Cart				0	0				0	0				0	0				0	0	0	680.68	0.00
999	INK CART, HP C4938A, (HP18), Magenta	Cart				0	0				0	0				0	0				0	0	0	680.68	0.00
999	INK CART, HP C4939A, (HP18), Yellow	Cart				0	0				0	0				0	0				0	0	0	680.68	0.00
999	INK CART, HP C6578DA, (HP78), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,601.60	0.00
999	INK CART, HP C6615DA, (HP15), Black	Cart				0	0				0	0				0	0				0	0	0	1,091.38	0.00
999	INK CART, HP C6656AA, (HP56), Black	Cart				0	0				0	0				0	0				0	0	0	960.96	0.00
999	INK CART, HP C6657AA, (HP57), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,601.60	0.00
999	INK CART, HP C8727AA, (HP27), Black	Cart				0	0				0	0				0	0				0	0	0	800.80	0.00
999	INK CART, HP C8765WA, (HP94), Black	Cart				0	0				0	0				0	0				0	0	0	880.88	0.00
999	INK CART, HP C8766WA, (HP95), Tri-color	Cart				0	0				0	0				0	0				0	0	0	972.40	0.00
999	INK CART, HP C8767WA, (HP96), Black	Cart				0	0				0	0				0	0				0	0	0	1,452.88	0.00
999	INK CART, HP C9361WA, (HP93), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,346.80	0.00
999	INK CART, HP C9362WA, (HP92), Black	Cart				0	0				0	0				0	0				0	0	0	1,613.04	0.00
999	INK CART, HP C9363WA, (HP97), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,492.40	0.00
999	INK CART, HP C9364WA, (HP98), Black	Cart				0	0				0	0				0	0				0	0	0	811.20	0.00
999	INK CART, HP CB314A, (HP900), Black	Cart				0	0				0	0				0	0				0	0	0	296.40	0.00
999	INK CART, HP CB315A, (HP900), Tri-color	Cart				0	0				0	0				0	0				0	0	0	353.60	0.00
999	INK CART, HP CB336WA, (HP74XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,458.60	0.00
999	INK CART, HP CB337WA, (HP75), Tri-color	Cart				0	0				0	0				0	0				0	0	0	780.00	0.00
999	INK CART, HP CB338WA, (HP75XL), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,482.00	0.00
999	INK CART, HP CC641WA, (HP60XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,398.80	0.00
999	INK CART, HP CC644WA, (HP60XL), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,476.80	0.00
999	INK CART, HP CC653AA, (HP901), Black	Cart				0	0				0	0				0	0				0	0	0	634.40	0.00
999	INK CART, HP CC656AA, (HP901), Tri-color	Cart				0	0				0	0				0	0				0	0	0	977.60	0.00
999	INK CART, HP CC660AA, (HP702), Black	Cart				0	0				0	0				0	0				0	0	0	1,003.60	0.00
999	INK CART, HP CD971AA, (HP 920), Black	Cart				0	0				0	0				0	0				0	0	0	762.32	0.00
999	INK CART, HP Q8893AA (C8728AA), (HP28), Colored	Cart				0	0				0	0				0	0				0	0	0	915.20	0.00
999	INK CART, HP T6M05AA (HP905XL) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	INK CART, HP T6M09AA (HP905XL) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	INK CART, HP T6M13AA (HP905XL) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	INK CART, HP T6M17AA (HP905XL) Black Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	INK CART, LEXMARK 10NO217 (#17), Black	Cart				0	0				0	0				0	0				0	0	0	1,003.60	0.00
999	INK CART, LEXMARK 10NO227 (#27), Colored	Cart				0	0				0	0				0	0				0	0	0	1,196.00	0.00
999	RIBBON CART, EPSON C13S015584 (S015327), Black	Cart				0	0				0	0				0	0				0	0	0	700.00	0.00
999	TONER CART, HP C4092A, Black	Cart				0	0				0	0				0	0				0	0	0	2,741.40	0.00
999	TONER CART, HP C4096A, Black	Cart				0	0				0	0				0	0				0	0	0	5,352.90	0.00
999	TONER CART, HP C7115A, Black	Cart				0	0				0	0				0	0				0	0	0	2,971.30	0.00
999	TONER CART, HP CB436A, Black	Cart				0	0				0	0				0	0				0	0	0	3,062.80	0.00
999	TONER CART, HP CB541A, Cyan	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0.00
999	TONER CART, HP CB542A, Yellow	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0.00
999	TONER CART, HP CB543A, Magenta	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0.00
999	TONER CART, HP CC364A, Black	Cart				0	0				0	0				0	0				0	0	0	7,321.60	0.00
999	TONER CART, HP CC530A, Black	Cart				0	0				0	0				0	0				0	0	0	5,163.60	0.00
999	TONER CART, HP CC531A, Cyan	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0.00
999	TONER CART, HP CC532A, Yellow	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0.00
999	TONER CART, HP CC533A, Magenta	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0.00
999	TONER CART, HP CF226XC (HP26XC) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF311AC (HP826) cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF312AC (HP826) yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF313AC (HP826) magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF325XC (HP25X) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	13,156.00	0.00
999	TONER CART, HP CF360XC (HP508X) Black Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00

999	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
999	TONER CART, HP Q2613A, Black	Cart				0	0				0	0				0	0				0	0	0	3,328.00	0.00
999	TONER CART, HP Q5942A, Black	Cart				0	0				0	0				0	0				0	0	0	4,399.20	0.00
999	TONER CART, HP Q5949A, Black	Cart				0	0				0	0				0	0				0	0	0	3,530.80	0.00
999	TONER CART, HP Q5950A, Black	Cart				0	0				0	0				0	0				0	0	0	7,644.00	0.00
999	TONER CART, HP Q5951A, Cyan	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0.00
999	TONER CART, HP Q5952A, Yellow	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0.00
999	TONER CART, HP Q5953A, Magenta	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0.00
999	TONER CART, HP Q6000A, Black	Cart				0	0				0	0				0	0				0	0	0	3,317.60	0.00
999	TONER CART, HP Q6001A, Cyan	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, HP Q6002A, Yellow	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, HP Q6003A, Magenta	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, HP Q6470A, Black	Cart				0	0				0	0				0	0				0	0	0	5,526.60	0.00
999	TONER CART, HP Q6471A, Cyan	Cart				0	0				0	0				0	0				0	0	0	5,495.40	0.00
999	TONER CART, HP Q6472A, Yellow	Cart				0	0				0	0				0	0				0	0	0	5,844.80	0.00
999	TONER CART, HP Q6473A, Magenta	Cart				0	0				0	0				0	0				0	0	0	5,844.80	0.00
999	TONER CART, LEXMARK E360H11P, Black	Cart				0	0				0	0				0	0				0	0	0	8,874.32	0.00
999	TONER CART, LEXMARK T650A11P, Black	Cart				0	0				0	0				0	0				0	0	0	9,630.40	0.00
999	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0				0	0				0	0				0	0	0	4,836.00	0.00
999	TONER CART, SAMSUNG MLT-D119S(ML-2010D3), Black	Cart				0	0				0	0				0	0				0	0	0	3,120.00	0.00
999	TONER CART, SAMSUNG SCX-D6555A, Black	Cart				0	0				0	0				0	0				0	0	0	6,419.60	0.00
Solvents																									
999	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	Bottle				0	0				0	0				0	0				0	0	0	43.58	0.00
999	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	Gallon				0	0				0	0				0	0				0	0	0	455.00	0.00
999	POVIDONE IODINE, 10 % solution, 120 ml	Gallon				0	0				0	0				0	0				0	0	0	207.75	0.00
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
A. TOTAL												33008.00+ 0.00 = 33008.00													
B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)												3300.8													
C. GRAND TOTAL (A + B)												36308.80													
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																									
G. MONTHLY CASH REQUIREMENTS (IN PESOS)																									
G1. AVAILABLE AT PROCUREMENT SERVICE STORES												33008.00													
G2. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES												0.00													
TOTAL CASH REQUIREMENTS : SEVEN THOUSAND FOUR HUNDRED SIXTY-FOUR AND SIXTEEN PESOS AND CENTAVOS																									

*Agency must put the monthly requirement for air tickets both local and international

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

Submitted by:

Mendez, Grace
Chief, SPMO

Certified Funds Available/ Certified Appropriate Funds Available:

Bugash , May Christina
Chief Budget Office

Approved by:

Trapero, Hazel A.
Vice Chancellor for Administration

Date Prepared: Jul 29, 2024

Summary

	1Q	2Q	3Q	4Q	Total
Fund - -	0.00	6,785.60	0.00	0.00	6,785.60
Total	0.00	6,821.60	0.00	0.00	6,785.60

Signature: 

Email: ovca.upcebu@up.edu.ph

UPC_APP-CSE 2025 - unsigned

Final Audit Report

2025-01-20

Created:	2025-01-20 (Australian Western Standard Time)
By:	SPMO UPCEbu (spmo.upcebu@up.edu.ph)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyrFaN1IHUURNIYTvpyZ9UzAdhPrkPJtN

"UPC_APP-CSE 2025 - unsigned" History

-  Document created by SPMO UPCEbu (spmo.upcebu@up.edu.ph)
2025-01-20 - 2:36:05 PM GMT+8
-  Document emailed to Office of Vice Chancellor (ovca.upcebu@up.edu.ph) for signature
2025-01-20 - 2:36:36 PM GMT+8
-  Email viewed by Office of Vice Chancellor (ovca.upcebu@up.edu.ph)
2025-01-20 - 2:43:12 PM GMT+8
-  Document e-signed by Office of Vice Chancellor (ovca.upcebu@up.edu.ph)
Signature Date: 2025-01-20 - 2:44:13 PM GMT+8 - Time Source: server
-  Agreement completed.
2025-01-20 - 2:44:13 PM GMT+8