

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
143997	101st Contracting Office	280 MI Long span Rib Type 0.40mm x 0.9	Php 1,000,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-11-22 00:00:00	2020-11-25 10:00:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
135187	101st Contracting Office	22 pcs Battery Clamp & 10 LI	Php 69,750.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Repair and Maintenance	2020-11-20 00:00:00	2020-11-25 13:15:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
150044	101st Contracting Office	30 packs Biscuit 200g 24's & 11 LI	Php 75,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-11-20 00:00:00	11/25/2020 2:45 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
150621	101st Contracting Office	15 pcs Corrugated G.I sheet 10's & 35 LI	Php 200,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment Supplies and Consumables	2020-11-20 00:00:00	11/25/2020 3:00 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
150622	101st Contracting Office	APP-CSE FY 2021	Php 3,620,796.35	Negotiated Procurement - Agency to Agency (Sec. 53.5)	Office Supplies and Devices	2020-11-20 00:00:00	11/24/2020 1:22 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	https://drive.google.com/file/d/125hDPiXD8c2BkCqst2HwAy5/view?usp=sharing
150124	101st Contracting Office	305 pcs Globe Prepaid cards (100) & 1 LI	Php 61,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment	2020-11-20 00:00:00	11/25/2020 2:00 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
149904	101st Contracting Office	1 Lot Meals & Snacks	Php 66,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Catering Services	2020-11-20 00:00:00	11/25/2020 1:30 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
150166	101st Contracting Office	50 packs biscuit 200g, 24's & 10 LI	Php 75,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-11-20 00:00:00	11/25/2020 1:45 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
135586	101st Contracting Office	5 pcs Metal Filing Cabinet Office (4 Drawers)	Php 59,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Furniture Parts and Accessories	2020-11-20 00:00:00	2020-11-25 14:15:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
149927	101st Contracting Office	71 pcs Celox Gauze Pad (8"x8")	Php 219,489.40	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Drugs and Medicines	2020-11-20 00:00:00	11/25/2020 1:15 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
150466	101st Contracting Office	50 packs Biscuits 200g, 24's & 10 LI	Php 75,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-11-20 00:00:00	11/25/2020 3:30 PM	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459

OPEN OPPORTUNITIES

Input Bid ID

101st Contracting Office

Input Title

--Select Bussiness Category--

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Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
149154	101st Contracting Office	4 ea RAM Module & 5 LI	Php 66,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment	2020-11-24 00:00:00	11/27/2020 1:00 PM	LTC WENDELL LEE B QUILAMAN PN(M)	09759224459
149745	101st Contracting Office	30 pcs C purlins 1.5mm 2x7" x 6m & 27 LI	Php 115,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-11-24 00:00:00	11/27/2020 2:30 AM	LTC WENDELL LEE B QUILAMAN PN(M)	09759224459
144132	101st Contracting Office	65 bags Cement & 23 LI	Php 232,205.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-11-22 00:00:00	2020-11-25 10:30:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
142874	101st Contracting Office	19 can Canned Goods tuna & 180g & 13 LI	Php 100,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Food Stuff	2020-11-22 00:00:00	2020-11-25 09:00:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
135204	101st Contracting Office	3 Lot Meals & Cocktails	Php 65,100.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Catering Services	2020-11-22 00:00:00	2020-11-25 13:45:00	LTC WENDELL LEE B QUILAMAN PN(M)	09759224459
143396	101st Contracting Office	6 Pcs Cylinder Clutch assembly & 8 LI	Php 64,910.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Repair and Maintenance	2020-11-22 00:00:00	2020-11-25 21:39:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
143676	101st Contracting Office	4 ea RAM Module & 5 LI	Php 73,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment	2020-11-22 00:00:00	2020-11-25 09:30:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
143678	101st Contracting Office	4 ea RAM Module & 5 LI	Php 73,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment	2020-11-22 00:00:00	2020-11-25 09:30:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459
144235	101st Contracting Office	2 ea Head Lamp LH(HiLux) & 17 LI	Php 105,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Vehicle Repair and Maintenance	2020-11-22 00:00:00	2020-11-25 11:23:00	LTC WENDELL LEE B QUILAMAN (PN(M))	09759224459

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-phileps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it revise the template.
- An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-phileps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART II of the template
- Fill out the 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. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. 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 for reference of the agency. 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 the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. 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.
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Note: Consistent with Memorandum Circular No. 2020-1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.
 Department/Bureau/Office: AFP PROCUREMENT SERVICE
 Region: IX-Zamboanga Sibugay Province
 Address: Kita Mayor Cesar L. Sano-an, Upper Poblacion, Labataan, Zamboanga del Sur
 Contact Person: MAJ RUTHVILLE P URBIBEN (FS) PA
 Admin & Budget Officer
 E-mail: rbu@ps-phileps.com
 Telephone/Mobile Nos: 9452449/0915-311-8799

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year							
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																							
PESTICIDES OR PEST REPELLENTS																							
1. 10191509-IR-401 INSECTICIDE, aerosol type, net content: 600ml min	can	30	30	4,180.80	30	2,787.20	35	4,877.60	0	0.00	85.00	139.35	0	0.00	0	0.00	0	0.00	85.00	139.35	11845.60		
PERFUMES OR COLOGNES OR FRAGRANCES																							
2. 53131626-HS-501 HAND SANITIZER, 500 ml	bottle			0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	151.43	0.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																							
3. 12191601-AL-101 ALCOHOL, ethyl, 68%-72%, scented, 500ml (5ml)	bottle	78	3,399.24	50	2,179.00	50	2,179.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	178.00	43.58	7757.24	
4. 12191601-AL-102 ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	457.60	0.00
5. 51471301-AL-101 ALCOHOL, isopropyl, 68%-72%, scented, 500ml (5ml)	bottle	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	43.58	0.00
6. 51471301-AL-102 ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	455.00	0.00
7. 51471305-PO-101 POWIDONE IODINE, 10 % solution, 120 ml	gallon	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																							
8. 12171703-SI-F01 STAMP PAD THK, purple or violet, 50ml (min.)	bottle	3	94.56	2	63.04	3	94.56	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8.00	31.52	252.16	
FILMS																							
9. 13111203-AC-F01 ACETATE, thickness: 0.075mm min (gauge #3)	roll	15	12,717.30	5	4,239.10	10	8,478.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30.00	847.82	25134.60	
10. 13111201-CF-P01 CARBON FILM, PE, black, size 210mm x 297mm	box	3	663.00	3	663.00	3	663.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	9.00	221.00	1989.00	
11. 13111201-CF-P02 CARBON FILM, PE, black, size 216mm x 330mm	box	50	10,426.00	20	4,170.40	34	7,085.68	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	104.00	208.52	21686.08	
PAPER MATERIALS AND PRODUCTS																							
12. 14111515-CA-401 CARTON/MA, uncoated/colored	sheet	35	2,930.20	30	2,511.60	35	2,930.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100.00	83.72	8372.00	
13. 14111506-CF-L11 CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	882.55	0.00
14. 14111506-CF-L12 CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1029.60	0.00
15. 14111506-CF-L22 CONTINUOUS FORM, 2 PLY, 280 x 378mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1528.80	0.00
16. 14111506-CF-L21 CONTINUOUS FORM, 2 PLY, 280mm x 241mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	906.36	0.00
17. 14111506-CF-L31 CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	884.00	0.00
18. 14111506-CF-L32 CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1508.00	0.00
19. 14111609-LI-C01 LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	794.96	0.00

20	14111514-NP-502	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	53	1,964.18	50	1,853.00	50	1,853.00	0	0.00	153.00	37.06	5670.18
21	14111514-NP-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	58	3,438.24	25	1,482.00	35	2,074.80	0	0.00	118.00	59.28	6995.04
22	14111514-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	40	1,909.20	30	1,431.90	39	1,961.47	0	0.00	109.00	47.73	5202.57
23	14111514-NB-501	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	375	4,515.00	375	4,515.00	368	4,430.72	0	0.00	1,118.00	12.04	13,460.72
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	2070	353,059.20	1000	170,560.00	1615	275,454.40	0	0.00	4,685.00	170.56	799073.60
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams		0	0	0	0	0	0	0.00	0	0	0
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	1000	133,120.00	1000	133,120.00	1500	199,680.00	0	0.00	3,500.00	133.12	465920.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	405	96,282.85	200	27,794.00	310	43,080.70	0	0.00	915.00	138.97	127157.55
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (2.2mm)	pad	0	0.00	0	0.00	0	0.00	0	0.00	0	0	0
29	14111503-PA-P01	PAPER, PARCHEMENT, size: 216mm x 330mm (2.2mm)	box	9	882.45	9	882.45	9	882.45	0	0.00	27.00	98.05	2647.35
30	14111818-TH-R02	PAPER, THERMAL, 55gsm, size: 216mm(2.1mm) x 30mm(0.3m)	roll	8	445.12	5	278.20	7	389.48	0	0.00	20.00	55.64	1112.88
31	14111531-RE-R01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	50	3,536.00	20	1,414.40	40	2,628.80	0	0.00	110.00	70.72	7779.20
32	14111531-RE-R02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	50	5,096.00	46	4,688.32	50	5,096.00	0	0.00	146.00	101.92	14880.32
33	14111704-TT-R02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	10	874.00	0	0.00	10	874.00	0	0.00	20.00	87.40	1748.00
34	14111704-EPT01	TISSUE, interfolded paper towel	pack	0	0.00	0	0.00	0	0.00	0	0.00	0.00	34.84	0.00
BATTERIES AND CELLS AND ACCESSORIES														
35	26111702-BT-R02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	18	653.40	18	653.40	18	653.40	0	0.00	54.00	36.30	1960.26
36	26111702-BT-R01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	18	355.14	18	355.14	18	355.14	0	0.00	54.00	19.73	1065.42
37	26111702-BT-R03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0.00	0	0.00	0	0.00	0	0.00	0.00	96.20	0.00
MANUFACTURING COMPONENTS AND SUPPLIES														
38	31201610-GL-P01	GLUE, all purpose, gross weight: 200 grams min	jar	8	496.80	5	310.50	7	434.70	0	0.00	20.00	62.10	1242.00
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0.00	0	0.00	0	0.00	0	0.00	0.00	19.76	0.00
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	100	2,109.00	93	1,961.37	100	2,109.00	0	0.00	293.00	21.09	6179.37
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16R min	roll	0	0.00	0	0.00	0	0.00	0	0.00	0.00	19.67	0.00
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	14	764.40	14	764.40	14	764.40	0	0.00	42.00	54.60	2293.20
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	0.00	0	0.00	0	0.00	0	0.00	0.00	106.60	0.00
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	40	798.80	20	399.40	49	978.53	0	0.00	109.00	19.97	2176.73
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	68	686.12	40	403.60	50	504.50	0	0.00	158.00	10.09	1594.22
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	80	1,597.60	50	998.50	73	1,457.81	0	0.00	203.00	19.97	4053.91
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0.00	0	0.00	0	0.00	0	0.00	0.00	58.24	0.00
HEATING AND VENTILATION AND AIR CIRCULATION														
48	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	1,109.68	0	0.00	0	0.00	0	0.00	1.00	1109.68	1109.68
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	674.96	0.00
MEDICAL THERMOMETERS AND ACCESSORIES														
52	41112224-TG-T01	THERMOSUN	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	3068.00	0.00
LIGHTING AND FIXTURES AND ACCESSORIES														
53	39101628-LT-U01	LED LINEAR TUBE, 18 WATTS PRO SERIES	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	205.82	0.00
54	39101628-LB-U01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	16	1,314.56	16	1,314.56	16	1,314.56	0	0.00	46.00	82.16	3043.68
MEASURING AND OBSERVING AND TESTING EQUIPMENT														
55	41111604-RU-P02	RULER, plastic, 452mm (18"), width: 38mm min	piece	8	141.44	6	106.08	6	106.08	0	0.00	20.00	17.68	383.56
CLEANING EQUIPMENT AND SUPPLIES														
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/15oz min	can	70	6,315.40	70	6,315.40	70	6,315.40	0	0.00	210.00	90.22	18946.20
57	47131604-BR-S01	BROOM, soft (tampo)	piece	15	2,043.60	13	1,771.12	13	1,771.12	0	0.00	41.00	136.24	5585.84
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	18	327.60	16	291.20	16	291.20	0	0.00	50.00	18.20	910.00
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml+1000ml cap	bottle	65	2,704.00	55	2,288.00	67	2,787.20	10	416.00	197.00	41.60	8195.20
60	47131805-CL-P01	CLEANER, SCOURING POWDER, 350g min/can	can	50	1,196.00	30	717.60	30	717.60	0	0.00	110.00	23.92	2631.20

105	4412011-0F-P01	DATA FOLDER, made of chipboard, taglia lock	piece	15	1,029.60	5	343.20	12	823.68	0	0.00	32.00	68.64	2196.48
106	44121506-EN-001	ENVELOPE, DOCUMENTARY, for A4 size document	box	13	8,750.17	13	8,750.17	13	8,750.17	0	0.00	39.00	673.09	26250.51
107	44121506-EN-002	ENVELOPE, DOCUMENTARY, for legal size document	box	67	62,119.72	67	62,119.72	67	62,119.72	0	0.00	201.00	927.16	186359.16
108	44121506-EN-001	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	0.00	0	0.00	0	0.00	0	0.00	0.00	738.40	0.00
109	44121506-EN-002	ENVELOPE, mailing, white, 70gsm	piece	2	60.98	1	30.49	2	60.98	0	0.00	5.00	30.49	152.45
110	44121506-EN-002	ENVELOPE, mailing, white, with window	box	11	4,150.20	5	1,891.00	8	3,025.60	0	0.00	24.00	378.20	9076.80
111	44121504-EN-W02	ENVELOPE, mailing, white, 70gsm	box	5	2,168.40	4	1,734.72	5	2,168.40	0	0.00	14.00	433.68	6071.52
112	4411912-ER-001	ERASER, FELT, for blackboard/whiteboard	piece	30	309.00	25	257.50	25	257.50	0	0.00	80.00	10.30	824.00
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	120	10,009.20	120	10,009.20	120	10,009.20	0	0.00	360.00	83.41	30027.60
114	4411515-FO-001	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	14	1,204.56	8	688.32	8	688.32	0	0.00	30.00	86.04	2581.20
115	44122018-FT-001	FILE TAB DIVIDER, binaso board, for A4	set	0	0.00	0	0.00	0	0.00	0	0.00	0.00	11.13	0.00
116	44122018-FT-002	FILE TAB DIVIDER, binaso board, for legal	set	0	0.00	0	0.00	0	0.00	0	0.00	0.00	14.23	0.00
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	94	25,417.60	94	25,417.60	94	25,417.60	0	0.00	282.00	270.40	7632.80
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	74	23,079.12	74	23,079.12	74	23,079.12	0	0.00	223.00	311.88	6949.24
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	30	5,142.90	27	4,628.61	27	4,628.61	0	0.00	84.00	171.43	14400.12
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	243	59,107.32	200	46,048.00	280	68,107.20	0	0.00	723.00	243.24	175862.52
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (5mm)	box	0	0.00	0	0.00	0	0.00	0	0.00	0.00	952.64	0.00
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	10	2,790.00	8	2,232.00	10	2,790.00	0	0.00	28.00	279.00	7812.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	15	4,820.40	10	3,213.60	10	3,213.60	0	0.00	35.00	321.36	11247.60
124	44122008-TT-001	INDEX TAB, self-adhesive, transparent	box	27	1,530.36	27	1,530.36	27	1,530.36	0	0.00	81.00	56.68	4591.08
125	4411515-WF-002	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	41.60	0.00
126	44121706-MW-001	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	1,400.40	10	466.80	10	466.80	0	0.00	50.00	46.68	2334.00
127	44121708-MW-001	MARKER, whiteboard, black, felt tip, bullet type	piece	78	1,043.64	78	1,043.64	78	1,043.64	0	0.00	234.00	13.38	3130.92
128	44121708-MW-002	MARKER, whiteboard, blue, felt tip, bullet type	piece	125	1,672.50	125	1,672.50	125	1,672.50	0	0.00	375.00	13.38	5017.50
129	44121708-MW-003	MARKER, whiteboard, red, felt tip, bullet type	piece	40	535.20	40	535.20	40	535.20	0	0.00	120.00	13.38	1605.60
130	44121708-MP-001	MARKER, PERMANENT, bullet type, black	piece	100	888.00	99	889.02	99	889.02	0	0.00	298.00	8.98	2676.04
131	44121708-MP-002	MARKER, PERMANENT, bullet type, blue	piece	64	574.72	63	565.74	63	565.74	0	0.00	190.00	8.98	1706.20
132	44121708-MP-003	MARKER, PERMANENT, bullet type, red	piece	64	574.72	63	565.74	63	565.74	0	0.00	190.00	8.98	1706.20
133	44122104-PC-001	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	59	457.84	19	147.44	40	310.40	0	0.00	118.00	7.76	915.68
134	44122104-PC-002	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	0	0.00	0	0.00	0	0.00	0	0.00	0.00	17.14	0.00
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	41	852.39	20	415.80	40	831.60	0	0.00	101.00	20.79	2099.79
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	20	4,795.80	9	2,158.11	20	4,795.80	0	0.00	49.00	239.79	11749.71
137	44122101-RU-001	RUBBER BAND, 70mm min lay flat length (Ø18)	box	0	0.00	0	0.00	0	0.00	0	0.00	0.00	109.50	0.00
138	44121905-SF-P01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	20	699.00	10	349.50	19	664.05	0	0.00	49.00	34.95	1712.55
139	44121612-RL-001	CUTTER BLADE, for heavy duty cutter	piece	61	944.02	30	444.60	60	889.20	0	0.00	151.00	14.82	2237.62
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	41	1,370.63	41	1,370.63	41	1,370.63	0	0.00	123.00	33.43	4111.89
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	453.96	0.00
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	202.80	0.00
143	44101602-RU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	30	3,958.80	10	1,319.60	27	3,562.92	0	0.00	67.00	131.96	8941.32
144	44121618-SS-S01	SCISSORS, asymmetrical, blade length: 65mm min	pair	50	2,028.00	31	1,257.36	50	2,028.00	0	0.00	131.00	40.56	5313.36
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	47	8,309.60	20	3,536.00	40	7,072.00	0	0.00	107.00	176.80	18917.60
146	44121615-ST-001	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	914.16	0.00
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	10	249.00	6	149.40	10	249.00	0	0.00	26.00	24.90	647.40
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0.00	0	0.00	0	0.00	0	0.00	0.00	64.20	0.00
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	19,069.44	1	9,534.72	1	9,534.72	0	0.00	4.00	954.72	38138.88
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	4	1,387.40	3	1,040.55	4	1,387.40	0	0.00	11.00	346.85	3815.35
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	5642.00	0.00
152	44101601-FT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	9297.60	0.00

Common Electrical Supplies															
1	4010701-AC-M01	Air Conditioning Unit, Window Inverter Type													0.00
2	4010701-AC-S01	Air Conditioning Unit, Split Type													0.00
3															0.00
4															0.00
5															0.00
6															0.00
7															0.00
8															0.00
9															0.00
10															0.00
11															0.00
12															0.00
13															0.00
14															0.00
15															0.00

Common Office Equipment															
1	4411905-WB-H01	White Board													0.00
2	4411901-WB-D01	White Board, Digital													0.00
3															0.00
4															0.00
5															0.00
6															0.00
7															0.00
8															0.00
9															0.00
10															0.00
11															0.00
12															0.00
13															0.00
14															0.00
15															0.00

Common Office Supplies															
1															0.00
2															0.00
3															0.00
4															0.00
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