



2021 APP-CSE SUBMISSION

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LIST OF AGENCIES WITH SUCCESSFUL 2021 APP-CSE SUBMISSION IN THE VIRTUAL STORE

Deadline of submission is on 15 December 2020

In connection with [PS Advisory 2020-028: "Submission of the 2021 APP-CSE"](#) ([/home/index.php/about-ps/news/3057-adv2020-028-submission-of-the-2021-app-cse](#)) posted on 15 July 2020, listed below are the compliant agencies.

We would like to remind all government agencies that the **deadline of submission of 2021 APP-CSE is on 15 December 2020.**

490 PHILIPPINE CHILDRENS MEDICAL CENTER	Altonso Anthony Navarro	11/06/20 5:25 PM
491 DUPAX DEL SUR NATIONAL HIGH SCHOOL	Noreen Soledad	11/06/20 7:34 PM
492 SAN JUAN ELEMENTARY SCHOOL	Rustie Alfante	11/07/20 2:56 AM
493 STO DOMINGO ELEMENTARY SCHOOL - MEXICO PAMPANGA	Edalaida Garcia	11/07/20 12:41 PM
494 DEPARTMENT OF TRADE AND INDUSTRY - REGION IV-B(MIMAROPA)	Haze Berlene Puno	11/07/20 5:43 PM
495 PLACER-DAGUPAN ELEMENTARY SCHOOL	Lea Marie Rosas	11/07/20 8:38 PM
496 DAGUPAN ELEMENTARY SCHOOL - BENITO SOLIVEN ISABELA	Christina Balog	11/07/20 9:16 PM
497 DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - PENRO RIZAL	Marilyn Paunil	11/09/20 7:50 AM
498 NATIONAL DAIRY AUTHORITY - SOUTHERN LUZON DEPARTMENT	Jessie Boy Dela Rosa	11/09/20 8:33 AM
499 PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY	Alex Calibo	11/09/20 8:40 AM
500 PAROLE AND PROBATION ADMINISTRATION - REGION II	Olive Grace Pagallilauan	11/09/20 8:43 AM
501 PHILIPPINE NATIONAL POLICE - CARAGA	Criselda Nalam	11/09/20 8:59 AM
502 PHILIPPINE AMUSEMENT AND GAMING CORPORATION-HYATT	Marvin Jay Hapin	11/09/20 9:10 AM
503 DEPARTMENT OF ENVIRONMENT AND NATURAL RES - PENRO CAVITE	Roxanne Roguel	11/09/20 9:13 AM
504 PARAÑAQUE NATIONAL HIGH SCHOOL - MAIN SENIOR HIGH SCHOOL	Ivy Dyan Balberan	11/09/20 9:19 AM
505 NATIONAL HISTORICAL COMMISSION OF THE PHILIPPINES	Fatnuhalda Samparani	11/09/20 9:49 AM
506 NORTH BAY BOULEVARD SOUTH ELEMENTARY SCHOOL	Ricardo Ranoa Jr	11/09/20 10:52 AM
507 GUINAYANGAN WATER DISTRICT	Carmelo Alejandro Pujalte	11/09/20 11:00 AM
508 RTSUBASTIL MEMORIAL HIGH SCHOOL	Allan Tipones	11/09/20 11:39 AM
509 SAN NICOLAS ELEMENTARY SCHOOL - SAN SIMON PAMPANGA	Evangelina Cordova	11/09/20 12:16 PM
510 DEPARTMENT OF ENVIRONMENT AND NATURAL RES - PENRO-LOS BANOS	Helen Quiambao	11/09/20 12:23 PM
511 MARITIME INDUSTRY AUTHORITY - IX	Adelaida Cabato	11/09/20 12:48 PM
512 LUMBUCAN NATIONAL HIGH SCHOOL - BUTUAN CITY AGUSAN DEL NORTE	Eden Raypon	11/09/20 1:17 PM
513 MAGUGPO PILOT CENTRAL ELEMENTARY SCHOOL	Cynthia Capala	11/09/20 1:27 PM
514 DEPARTMENT OF AGRARIAN REFORM - REGION V	Nida Santiago	11/09/20 1:45 PM
515 PHILIPPINE RICE RESEARCH INSTITUTE - AGUSAN	Ma Claire Olofernes	11/09/20 2:10 PM

Annual Procurement Plan Common Used Items

Search by Item Code/Item Description/Item Category



2021

View Items

Export To Excel

Organization Name : PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
1	12191601-AL-E04	ALCOHOL, ethyl, 68%-72%, 500ml	btl	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
2	12191601-AL-E03	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	gal	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
3	44121801-CT-R02	CORRECTION TAPE, 8M	Piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
4	41112224-TG-T02	THERMOGUN	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
5	43212105-LC-P01	PRINTER, LASER, Color	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
6	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	bottl	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	207.75	0.00
7	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,116.80	0.00
8	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8,569.60	0.00
9	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8,569.60	0.00
10	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8,569.60	0.00
11	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,080.40	0.00
12	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,760.00	0.00
13	44103105-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
14	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,601.60	0.00
15	44103105-BR-B04	INK CART, BROTHER LC67B, Black	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	910.00	0.00
16	41116164-MT-K01	COVID-19 RAPID TEST KITS	unit	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00

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17	43211503-LAP001	MITHI LAPTOP, mid-range	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	41,392.00	0.0
18	43211507-DSK002	MITHI DESKTOP, mid-range	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	42,390.40	0.0
19	43211507-DSK001	MITHI DESKTOP, basic	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	24,793.60	0.0
20	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5.02	0.0
21	43211708-PR-L02	PRINTER, laser, colored	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
22	43211708-MO-O02	MOUSE, WIRELESS, USB	piece	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	154.00	0.0
23	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gal	Covid-19 Response Items	10	0	0	10	1,312.50	10	0	0	10	1,312.50	0	0	0	0	0.00	0	0	0	0	0.00	20	0	20	131.25	2,625.00
24	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gal	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	455.00	0.0
25	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottl	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	43.58	0.0
26	53131626-HS-S01	HAND SANITIZER, 500 ml	bottl	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	151.43	0.0
27	73101612-HS-L01	HAND SOAP, Liquid, 500ml	BOTTL	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	102.96	0.0
28	42131702-SG-01	SURGICAL GOWN	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	299.52	0.0
29	14111704-IFPT01	TISSUE,Interfolded Paper Towel	Pack	Covid-19 Response Items	50	0	0	50	1,742.00	50	0	0	50	1,742.00	50	0	0	50	1,742.00	0	0	0	0	0.00	150	0	150	34.84	5,226.00
30	46181501-PPE02	PERSONAL PROTECTIVE EQUIPMENT (PPE)	set	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
31	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, 1 gallon	gal	Covid-19 Response Items	100	0	0	100	45,760.00	100	0	0	100	45,760.00	100	0	0	100	45,760.00	0	0	0	0	0.00	300	0	300	457.60	137,280.00
32	46182008-KN-M01	KN95 MASK	piece	Covid-19 Response Items	100	0	0	100	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	104.00	10,400.00
33	41112224-TG-T01	THERMOGUN, NON CONTACT LASER	piece	Covid-19 Response Items	5	0	0	5	15,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	5	3,068.00	15,340.00
34	42131612-MS-G01	GOWN	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
35	46181804-GG-G01	Protective Safety Goggles	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	156.00	0.0
36	46181702-FSH01	Face Shield (direct splash protection)	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	124.80	0.0
37	46181503-CA-C01	Coverall, non-sterile, protective, medical grade	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,144.00	0.0

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
38	42131601-PA-A01	APRONS	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	15.08	0.00
39	51313101-CT-T05	CETIRIZINE TABLET, 10 mg	tab	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
40	51171856-HC-H04	HYOSCINE BUTYLBROMIDE, 10 mg	tab	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
41	51192446-VT-V01	VITAMINS TABLET, 500 mg	tab	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
42	51381504-MA-M01	MEFENAMIC ACID, 500mg	tab	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
43	51381701-PT-P04	PARACETAMOL TABLET, 500 mg	tab	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
44	42132203-MG-G01	GLOVES	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3.07	0.00
45	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	Covid-19 Response Items	300	0	0	300	4,212.00	300	0	0	300	4,212.00	283	0	0	283	3,973.32	300	0	0	300	4,212.00	1,183	0	1,183	14.04	16,60
46	42131711-HC-H01	HEAD COVER	piece	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2.60	0.00
47	42131609-SC-S01	SHOE COVER	pair	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8.32	0.00
48	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS	piece	COMMON ELECTRICAL SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	205.82	0.00
49	45121517-DO-C02	DOCUMENT CAMERA, 8M pixel	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	23,623.60	0.00
50	45121506-VC-C01	Video Conference Camera	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
51	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
52	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	378.20	0.00
53	25172502-WW-001	Wheels, _____ (type of vehicle)	piece	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
54	53121601-GB-001	GO BAG, for disaster relief, rescue operations	piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
55	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00

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56	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
57	25181601-VB401B	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 2500 cc for diesel For general urban use where road conditions are generally good	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
58	25181601-VB401A	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1500 cc for gasoline For general urban use where road conditions are generally good	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
59	43233501-SFT-016	Information exchange software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
60	43233405-SFT-015	Utility and device driver software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
61	43233205-SFT-014	Security and protection software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
62	43233004-SFT-013	Operating environment software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
63	43232905-SFT-012	Networking software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
64	43232802-SFT-011	Network management software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
65	43232701-SFT-010	Network applications software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
66	43232603-SFT-009	Industry specific software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
67	43232505-SFT-008	Educational or reference software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
68	43232402-SFT-007	Development software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
69	43232304-SFT-006	Data management and query software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
70	43232202-SFT-005	Content management software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
71	43232107-SFT-004	Content authoring and editing software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

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72	43232004-SFT-003	Computer game or entertainment software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
73	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
74	43231513-SFT-001	Business function specific software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
75	40161513-FF-001	Fuel Filters	piece	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
76	39112102-LB-B01	LED bulb	piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
77	46171615-HD-C01	HD Camera	piece	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
78	25101905-VB201B	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel For heavy field use in rural and remote areas with generally rugged road...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
79	25101905-VB201A	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
80	81112214-SFT-004	Content authoring and editing software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
81	81112219-SFT-003	Computer game or entertainment software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
82	43231500-SFT-001	Business function specific software	licen	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
83	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
84	25101705-VH1-01	Fire Truck Custom-built fire trucks (siler versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
85	46181502-BF-V01	Bullet proof vest	piece	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
86	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

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87	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
88	60104701-SP-001	Solar Panel	piece	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
89	48101710-DW-F01	Drinking Water/ Fountain	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
90	26111729-AB-001	Auto Battery	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
91	43211711-SC-D01	Scanner, Colored, Double sided, feeder type	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
92	43191501-MP-001	Mobile Phone	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
93	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
94	81112306-MF-P01	Multi Function PRINTER	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
95	25101801-VF3-01	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
96	45111601-WP-P01	Wireless Pointing Device / Laser Pointer	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
97	25101507-VF201B	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
98	43211711-SF-001	Scanner, Flatbed	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
99	25101507-VF201A	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
100	43222640-WA-P01	Wireless Access Point	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
101	43222609-NR-001	Network Routers	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00

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102	43222610-HS-001	HS-001	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
103	43211509-AT-001	Android Tablet	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
104	43212105-PP-001	Portable Printer	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
105	43212104-PI-C01	PRINTER, Inkjet, Color	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
106	43212104-PI-M01	PRINTER, Inkjet, Monochrome	Unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
107	43212105-PR-L02	PRINTER, LASER, Color	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,899.00	0.0
108	25101703-VF101B	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For mobility purposes and immediate response...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
109	45121504-DS-C01	DSLR Camera	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
110	25101703-VF101A	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For mobility purposes..	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
111	45121516-VH-C01	HD Video Camera	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
112	25101702-VE2-01	Patrol Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For highway patrol..	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
113	25101702-VE101B	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
114	25101702-VE101A	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for gasoline For highway patrol operations Patrol car where speed and stability are critical...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
115	25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

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116	52161517-EQ-E01	Equalizer	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
117	25101702-VD301B	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
118	25101702-VD301A	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 1800 cc for gasoline For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
119	32101514-AM-P01	Amplifier	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
120	25101702-VD201B	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
121	25101702-VD201A	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
122	52161512-SP-K01	Speakers	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
123	25101702-VD101B	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
124	52161520-MC-M01	Microphone	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
125	52161505-TV-S01	SMART Television	unit	COMMON OFFICE DEVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
126	25101702-VD101A	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For patrol operations within a city or municipal proper	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
127	44111911-WB-D01	White Board, Digital	piece	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
128	25101703-VC3-01	Original ambulance,designed,built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units) For transport of sick...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
129	44111905-WB-N01	White Board	piece	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

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130	25101703-VC201B	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For transport of sick...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
131	25101703-VC201A	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For transport of sick...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
132	25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education,tourism,trade and investment promotions...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
133	25101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education,tourism,trade and investment promotions,banking...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
134	25101505-VB302A	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism,trade and investment promotions,banking...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
135	25101801-VB5-01	Motorcycle Engine displacement not exceeding 200 cc For use of field personnel/workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary MC	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
136	40101701-AC-S01	Air Conditioning Unit, Split Type	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
137	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
138	25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
139	25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
140	25101900-VB201A	ATV,commonly referred to SUV Engine displacement not exceeding 2000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition,mountainous and rugged terrain	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
141	25101507-VB101B	Pick-up Engine displacement not exceeding 3000 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition,mountainous and rugged terrain	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
142	25101507-VB101A	Pick-up Engine displacement not exceeding 2200 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition,mountainous and rugged terrain	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
143	25101507-VA204B	AUV/CUV Engine displacement not exceeding 1500 cc for diesel For a Bureau Director,Reg. Dir or dept-wide/ bureau-wide reg offices and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
144	25101507-VA204A	AUV or CUV Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or dept-wide/ bureau-wide and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
145	25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide and other officials of equivalent rank in NGAs...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
146	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding1500 cc for gasoline For a Bureau Director,Regional Director or department-wide/ bureau-wide and other officials of equivalent rank in NGAs..	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
147	25101507-VA203B	AUV or CUV Engine displacement not exceeding 2500 cc for diesel For officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the AFP Commanding Generals	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
148	25101507-VA203A	AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For officials of equivalent rank in NGAs,GOCCs and LGUs For a Vice Chief of Staff and the AFP Commanding Generals	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
149	25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For officials of equivalent rank in NGAs,GOCCs and LGUs For a Vice Chief of Staff and the AFP...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
150	25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For The officials of equivalent rank in NGAs,GOCCs and LGUs For a Vice Chief of Staff and the AFP...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
151	25101507-VA202B	AUV or CUV Engine displacement not exceeding 2500 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs,GOCCs and LGUs For a Chief of Staff of the AFP	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
152	25101507-VA202A	AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs,GOCCs and LGUs For a Chief of Staff of the AFP	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
153	25101503-VA103B	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs,GOCCs and LGUs For a Chief of Staff...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
154	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs,GOCCs and LGUs For a Chief of Staff...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
155	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-of-Mission of Philippine embassies abroad for exclusive use in the country...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
156	25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief-of Mission of Philippine embassies abroad for exclusive use in the country...	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
157	25101507-VA201B	AUV or CUV Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
158	25101507-VA201A	AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
159	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
160	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in NGAs,GOCCs and LGUs	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
161	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
162	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	COMMON OFFICE SUPPLIES	50	0	0	50	1,815.00	50	0	0	50	1,815.00	50	0	0	50	1,815.00	0	0	0	0	0.00	150	0	150	36.30	5,441
163	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	COMMON OFFICE SUPPLIES	10	0	0	10	197.30	10	0	0	10	197.30	0	0	0	0	0.00	0	0	0	0	0.00	20	0	20	19.73	394
164	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	96.20	0.0
165	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
166	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	82.16	0.0
167	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	18.67	0.0
168	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	847.82	0.0
169	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	Covid-19 Response Items	5	0	0	5	451.10	5	0	0	5	451.10	5	0	0	5	451.10	5	0	0	5	451.10	20	0	20	90.22	1,804
170	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottl	Covid-19 Response Items	50	0	0	50	2,179.00	50	0	0	50	2,179.00	50	0	0	50	2,179.00	0	0	0	0	0.00	150	0	150	43.58	6,531
171	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	221.00	0.0
172	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	208.52	0.0
173	14111525-CA-A01	CARTOLINA, assorted colors	pack		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	83.72	0.0
174	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	29.64	0.0
175	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	39.78	0.0
176	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	42.38	0.0
177	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		25	0	0	25	226.25	25	0	0	25	226.25	25	0	0	25	226.25	25	0	0	25	226.25	100	0	100	9.05	905
178	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		25	0	0	25	381.75	25	0	0	25	381.75	25	0	0	25	381.75	25	0	0	25	381.75	100	0	100	15.27	1,527
179	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		25	0	0	25	520.00	25	0	0	25	520.00	25	0	0	25	520.00	25	0	0	25	520.00	100	0	100	20.80	2,080
180	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		25	0	0	25	1,196.00	25	0	0	25	1,196.00	25	0	0	25	1,196.00	25	0	0	25	1,196.00	100	0	100	47.84	4,784
181	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	14.02	0.0
182	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	box		50	0	0	50	3,860.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	50	77.20	3,860

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183	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	68.64	0.00
184	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		1	0	0	1	673.09	1	0	0	1	673.09	1	0	0	1	673.09	1	0	0	1	673.09	4	0	4	673.09	2,692.36
185	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	927.16	0.00
186	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	738.40	0.00
187	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	30.49	0.00
188	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
189	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	COMMON OFFICE SUPPLIES	2	0	0	2	867.36	2	0	0	2	867.36	2	0	0	2	867.36	0	0	0	0	0.00	6	0	6	433.68	2,601.76
190	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		2	0	0	2	20.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	2	10.30	20.60
191	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4.42	0.00
192	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box		25	0	0	25	2,085.25	25	0	0	25	2,085.25	25	0	0	25	2,085.25	25	0	0	25	2,085.25	100	0	100	83.41	8,341.00
193	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	86.04	0.00
194	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	11.13	0.00
195	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	14.23	0.00
196	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	270.40	0.00
197	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	311.88	0.00
198	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		5	0	0	5	857.15	5	0	0	5	857.15	5	0	0	5	857.15	5	0	0	5	857.15	20	0	20	171.43	3,428.60
199	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		5	0	0	5	1,216.20	5	0	0	5	1,216.20	5	0	0	5	1,216.20	5	0	0	5	1,216.20	20	0	20	243.24	4,864.80
200	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		5	0	0	5	4,763.20	5	0	0	5	4,763.20	5	0	0	5	4,763.20	5	0	0	5	4,763.20	20	0	20	952.64	19,052.80
201	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	COMMON OFFICE SUPPLIES	20	0	0	20	5,580.00	20	0	0	20	5,580.00	20	0	0	20	5,580.00	20	0	0	20	5,580.00	80	0	80	279.00	22,320.00
202	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	COMMON OFFICE SUPPLIES	20	0	0	20	6,427.20	20	0	0	20	6,427.20	20	0	0	20	6,427.20	20	0	0	20	6,427.20	80	0	80	321.36	25,708.80
203	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	62.10	0.00
204	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	56.68	0.00

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205	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bndl	Paper Materials and Products	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	794.96	0.00
206	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	41.60	0.00
207	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	46.68	0.00
208	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		48	0	0	48	642.24	48	0	0	48	642.24	48	0	0	48	642.24	0	0	0	0	0.00	144	0	144	13.38	1,920.00
209	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		48	0	0	48	642.24	48	0	0	48	642.24	48	0	0	48	642.24	0	0	0	0	0.00	144	0	144	13.38	1,920.00
210	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		48	0	0	48	642.24	48	0	0	48	642.24	48	0	0	48	642.24	0	0	0	0	0.00	144	0	144	13.38	1,920.00
211	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece		48	0	0	48	431.04	48	0	0	48	431.04	48	0	0	48	431.04	0	0	0	0	0.00	144	0	144	8.98	1,292.32
212	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		48	0	0	48	431.04	48	0	0	48	431.04	48	0	0	48	431.04	0	0	0	0	0.00	144	0	144	8.98	1,292.32
213	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		48	0	0	48	431.04	48	0	0	48	431.04	48	0	0	48	431.04	0	0	0	0	0.00	144	0	144	8.98	1,292.32
214	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	12.04	0.00
215	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	37.06	0.00
216	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		25	0	0	25	1,193.25	25	0	0	25	1,193.25	25	0	0	25	1,193.25	25	0	0	25	1,193.25	100	0	100	47.73	4,772.50
217	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	59.28	0.00
218	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (A± 2mm)	pad		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	30.68	0.00
219	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		15	0	0	15	116.40	15	0	0	15	116.40	15	0	0	15	116.40	15	0	0	15	116.40	60	0	60	7.76	465.60
220	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		15	0	0	15	257.10	15	0	0	15	257.10	15	0	0	15	257.10	15	0	0	15	257.10	60	0	60	17.14	1,028.40
221	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream		300	0	0	300	51,168.00	1	0	0	1	170.56	150	0	0	150	25,584.00	0	0	0	0	0.00	451	0	451	170.56	76,920.00
222	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	181.42	0.00
223	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	133.12	0.00
224	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	138.97	0.00
225	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	98.05	0.00
226	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	55.64	0.00
227	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	20.79	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
228	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	284.84	0.00
229	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	70.72	0.00
230	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	101.92	0.00
231	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundl		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	239.79	0.00
232	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	109.50	0.00
233	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	17.68	0.00
234	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	34.61	0.00
235	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	34.61	0.00
236	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	34.61	0.00
237	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle		3	0	0	3	94.56	3	0	0	3	94.56	0	0	0	0	0.00	0	0	0	0	0.00	6	0	6	31.52	189.00
238	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	34.95	0.00
239	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	19.76	0.00
240	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box		20	0	0	20	421.80	20	0	0	20	421.80	20	0	0	20	421.80	20	0	0	20	421.80	80	0	80	21.09	1,687.20
241	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		50	0	0	50	2,730.00	0	0	0	0	0.00	50	0	0	50	2,730.00	0	0	0	0	0.00	100	0	100	54.60	5,460.00
242	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		10	0	0	10	1,066.00	0	0	0	0	0.00	10	0	0	10	1,066.00	0	0	0	0	0.00	20	0	20	106.60	2,132.00
243	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	19.97	0.00
244	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll		50	0	0	50	504.50	0	0	0	0	0.00	50	0	0	50	504.50	0	0	0	0	0.00	100	0	100	10.09	1,009.00
245	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	19.97	0.00
246	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	Covid-19 Response Items	100	0	0	100	8,740.00	100	0	0	100	8,740.00	0	0	0	0	0.00	3	0	0	3	262.20	203	0	203	87.40	17,740.20
247	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		5	0	0	5	291.20	0	0	0	0	0.00	5	0	0	5	291.20	0	0	0	0	0.00	10	0	10	58.24	582.40
248	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	154.84	0.00
249	43212111-GFA-001	Airline Travel	ticke	CONSUMABLES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
250	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	tube		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	14.82	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
251	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	33.43	0.00
252	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	453.96	0.00
253	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	202.80	0.00
254	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		5	0	0	5	659.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	5	131.96	659.00
255	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	40.56	0.00
256	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	176.80	0.00
257	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	914.16	0.00
258	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		25	0	0	25	622.50	25	0	0	25	622.50	25	0	0	25	622.50	25	0	0	25	622.50	100	0	100	24.90	2,490.00
259	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	64.20	0.00
260	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	27.96	0.00
261	47131604-BR-S01	BROOM, soft (lambo)	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	136.24	0.00
262	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	18.20	0.00
263	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	btl	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	41.60	0.00
264	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	23.92	0.00
265	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pouch	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	37.43	0.00
266	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	Covid-19 Response Items	10	0	0	10	1,289.60	0	0	0	0	0.00	10	0	0	10	1,289.60	0	0	0	0	0.00	20	0	20	128.96	2,579.20
267	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	24.83	0.00
268	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	309.76	0.00
269	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	115.53	0.00
270	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	Covid-19 Response Items	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	139.36	0.00
271	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	piece	COMMON JANITORIAL SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,288.00	0.00
272	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	COMMON JANITORIAL SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	145.60	0.00
273	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	123.76	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
274	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	COMMON JANITORIAL SUPPLIES	50	0	0	50	2,691.00	0	0	0	0	0.00	51	0	0	51	2,744.82	0	0	0	0	0.00	101	0	101	53.82	5,435.82
275	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	107.12	0.00
276	47121701-TB-P04	TRASHBAG, plastic, transparent	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	134.68	0.00
277	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	9.03	0.00
278	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	Covid-19 Response Items	1	0	0	1	9,534.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	9,534.72	9,534.72
279	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	346.85	0.00
280	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	303.68	0.00
281	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	301.60	0.00
282	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,415.64	0.00
283	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
284	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,109.68	0.00
285	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,369.68	0.00
286	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	856.86	0.00
287	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	674.96	0.00
288	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,642.00	0.00
289	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,144.00	0.00
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,613.25	0.00
291	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	17,472.00	0.00
292	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	9,297.60	0.00
293	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,699.20	0.00
294	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	38,100.97	0.00
295	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	9,191.52	0.00
296	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	724.88	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
297	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,336.40	0.00
298	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,315.60	0.00
299	43211507-DCT-03	Desktop Computer, branded	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
300	43211503-LCT-03	Laptop Computer, branded	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
301	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	882.55	0.00
302	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	COMMON OFFICE EQUIPMENT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,029.60	0.00
303	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box		3	0	0	3	2,719.08	3	0	0	3	2,719.08	3	0	0	3	2,719.08	3	0	0	3	2,719.08	12	0	12	906.36	10,87
304	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,528.80	0.00
305	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box		6	0	0	6	5,304.00	6	0	0	6	5,304.00	6	0	0	6	5,304.00	6	0	0	6	5,304.00	24	0	24	884.00	21,21
306	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,508.00	0.00
307	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
308	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,650.83	0.00
309	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		50	0	0	50	8,372.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	50	167.44	8,372
310	43211708-MO-Q01	MOUSE, optical, USB connection type	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	111.30	0.00
311	55101524-RA-H01	HANDBOOK (RA 9184), 8th Edition	piece		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	37.21	0.00
312	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,947.20	0.00
313	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	989.04	0.00
314	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart		15	0	0	15	15,444.00	5	0	0	5	5,148.00	5	0	0	5	5,148.00	0	0	0	0	0.00	25	0	25	1,029.60	25,74
315	44103105-CA-B04	INK CART, CANON PG-740, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	754.00	0.00
316	44103105-CA-B02	INK CART, CANON PG-810, Black	cart		15	0	0	15	11,700.00	5	0	0	5	3,900.00	5	0	0	5	3,900.00	0	0	0	0	0.00	25	0	25	780.00	19,50
317	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	COMMON OFFICE SUPPLIES	3	0	0	3	748.80	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	9	0	9	249.60	2,246
318	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart		3	0	0	3	748.80	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	9	0	9	249.60	2,246
319	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart		2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	8	0	8	249.60	1,996

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
320	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart		2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	2	0	0	2	499.20	8	0	8	249.60	1,996.80
321	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	773.76	0.00
322	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	950.56	0.00
323	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	795.60	0.00
324	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	920.40	0.00
325	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
326	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,996.80	0.00
327	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,996.80	0.00
328	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,996.80	0.00
329	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,996.80	0.00
330	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,996.80	0.00
331	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,016.00	0.00
332	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	769.60	0.00
333	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	915.20	0.00
334	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	366.08	0.00
335	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	366.08	0.00
336	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	641.68	0.00
337	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	641.68	0.00
338	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	641.68	0.00
339	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,269.84	0.00
340	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart		15	0	0	15	9,843.60	10	0	0	10	6,562.40	5	0	0	5	3,281.20	10	0	0	10	6,562.40	40	0	40	656.24	26,240.00
341	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart		15	0	0	15	12,324.00	10	0	0	10	8,216.00	5	0	0	5	4,108.00	10	0	0	10	8,216.00	40	0	40	821.60	32,864.00
342	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,944.80	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
343	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,539.20	0.00
344	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,539.20	0.00
345	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,539.20	0.00
346	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,570.40	0.00
347	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,165.84	0.00
348	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,165.84	0.00
349	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,165.84	0.00
350	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart		15	0	0	15	5,491.20	10	0	0	10	3,660.80	8	0	0	8	2,928.64	10	0	0	10	3,660.80	43	0	43	366.08	15,74
351	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart		15	0	0	15	5,491.20	10	0	0	10	3,660.80	8	0	0	8	2,928.64	10	0	0	10	3,660.80	43	0	43	366.08	15,74
352	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart		30	0	0	30	10,982.40	20	0	0	20	7,321.60	20	0	0	20	7,321.60	30	0	0	30	10,982.40	100	0	100	366.08	36,60
353	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart		30	0	0	30	10,982.40	20	0	0	20	7,321.60	20	0	0	20	7,321.60	30	0	0	30	10,982.40	100	0	100	366.08	36,60
354	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	366.08	0.00
355	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	249.60	0.00
356	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	249.60	0.00
357	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	249.60	0.00
358	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart		55	0	0	55	22,308.00	48	0	0	48	19,468.80	30	0	0	30	12,168.00	8	0	0	8	3,244.80	141	0	141	405.60	57,18
359	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart		55	0	0	55	22,308.00	48	0	0	48	19,468.80	30	0	0	30	12,168.00	8	0	0	8	3,244.80	141	0	141	405.60	57,18
360	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart		1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	4	0	4	995.75	3,980
361	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart		1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	4	0	4	995.75	3,980
362	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart		1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	1	0	0	1	995.75	4	0	4	995.75	3,980
363	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart		1	0	0	1	4,956.60	1	0	0	1	4,956.60	1	0	0	1	4,956.60	1	0	0	1	4,956.60	4	0	4	4,956.60	19,82
364	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,212.64	0.00
365	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,212.64	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
366	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,212.64	0.0
367	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,644.24	0.0
368	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	453.62	0.0
369	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	453.62	0.0
370	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	453.62	0.0
371	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	741.28	0.0
372	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
373	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
374	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
375	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
376	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	77.43	0.0
377	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	736.32	0.0
378	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	77.94	0.0
379	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,685.28	0.0
380	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	1,892.80	0.0
381	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,685.28	0.0
382	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,567.20	0.0
383	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,002.40	0.0
384	44103103-HP-B12	TONER CART, HP CB435A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,380.00	0.0
385	44103103-HP-B14	TONER CART, HP CB540A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,337.36	0.0
386	44103103-HP-B18	TONER CART, HP CE255A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,332.00	0.0
387	44103103-HP-B21	TONER CART, HP CE278A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,952.00	0.0
388	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart		5	0	0	5	17,160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	5	3,432.00	17,16

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
389	44103103-HP-B23	TONER CART, HP CE310A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,360.80	0.0
390	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,542.80	0.0
391	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,542.80	0.0
392	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,542.80	0.0
393	44103103-HP-B24	TONER CART, HP CE320A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,916.16	0.0
394	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,072.16	0.0
395	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,072.16	0.0
396	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,072.16	0.0
397	44103103-HP-B25	TONER CART, HP CE390A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,856.16	0.0
398	44103103-HP-B26	TONER CART, HP CE400A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,900.40	0.0
399	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	10,193.04	0.0
400	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	10,193.04	0.0
401	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	10,193.04	0.0
402	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,201.60	0.0
403	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,011.20	0.0
404	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,011.20	0.0
405	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,011.20	0.0
406	44103103-HP-B28	TONER CART, HP CE505A, Black	cart		2	0	0	2	8,933.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	2	4,466.80	8,933.60
407	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,332.00	0.0
408	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart		2	0	0	2	6,088.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	2	3,044.01	6,088.02
409	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,787.60	0.0
410	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.0
411	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,200.00	0.0

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
412	44103103-HP-B51	TONER CART, HP CF280XC	cart		1	0	0	1	7,112.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	7,112.56	7,112.56
413	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	8,606.00	0.00
414	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart		2	0	0	2	6,483.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	2	3,241.70	6,483.40
415	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,056.00	0.00
416	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	10,051.00	0.00
417	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
418	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
419	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
420	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
421	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	13,156.00	0.00
422	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,901.60	0.00
423	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,953.60	0.00
424	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,953.60	0.00
425	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,953.60	0.00
426	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart		3	0	0	3	21,169.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	3	7,056.40	21,169.20
427	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
428	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart		3	0	0	3	26,538.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	3	8,846.24	26,538.72
429	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
430	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart		3	0	0	3	26,538.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	3	8,846.24	26,538.72
431	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
432	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart		3	0	0	3	26,538.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	3	8,846.24	26,538.72
433	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
434	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,429.78	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Total Amount
435	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,043.83	0.00
436	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,043.83	0.00
437	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,043.83	0.00
438	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,440.80	0.00
439	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,441.20	0.00
440	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,616.00	0.00
441	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,472.40	0.00
442	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,616.00	0.00
443	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,472.40	0.00
444	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	5,616.00	0.00
445	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,472.40	0.00
446	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,900.00	0.00
447	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
448	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,399.20	0.00
449	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
450	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
451	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,406.00	0.00
452	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,350.40	0.00
453	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,454.40	0.00
454	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,380.00	0.00
455	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	2,875.58	0.00
456	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,259.20	0.00
457	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,458.00	0.00

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty	Remaining Qty	Price Catalogue	Tot Amo
458	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,442.80	0.0
459	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	7,321.14	0.0
460	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	3,962.24	0.0
461	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	4,066.40	0.0
462	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	6,370.00	0.0
463	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	13,399.36	0.0
Total Amount 996,919.64																													