

77	80141505-TS-004	STICKER PAPER, MATTE	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
78	80141505-TS-037	STORAGE BOX, 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	0.00	0.00
79	80141505-TS-098	TABLET COMPUTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
80	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 550VA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
81	80141505-TS-019	VELLUM BOARD PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
82	80141505-TS-099	VIDEO CONFERENCING CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
83	80141505-TS-040	WATER DISPENSER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
84	80141505-TS-106	WATER FILTER/PURIFIER FOR FAUCET	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
85	80141505-TS-013	WHITEBOARD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
86	80141505-TS-100	WIFI EXTENDER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
87	80141505-TS-101	WIRELESS MICROPHONE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
88	80141505-TS-102	WIRELESS PRESENTER	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)

A. TOTAL		P	1,944,099.71
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	194,409.97
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B + C)		P	1,698,499.78
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

A. TOTAL		P	-
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	-
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B + C)		P	-
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

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

Prepared by:


VENICE ARROYO P. AROCHA
Property Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

JULIETA B. OGOY
Accountant / Budget Officer

Approved by:


RAY A. TIDALGO, CESO IV
Head of Office/Agency

Date Prepared: AUGUST 28, 2025

11	43232701-SPT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
12	43232802-SPT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
13	43232905-SPT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
14	43233004-SPT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
15	43233205-SPT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
16	43233405-SPT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
17	80141505-TS-056	Electrical Equipment Software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
18	80141505-TS-067	System Management Software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIRLINE TICKETS (Notes: Please indicate price of items)																											
1	80141505-TS-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
2	80141505-TS-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
MOTOR VEHICLE (Notes: Please indicate price of items) - Please refer to the Budget Circular No. 2022-1, Omnibus Guidelines on the Acquisition, Use, Rental, and Replacement of Government Motor Vehicles.																											
1	80141505-TS-050	ALL-TERRAIN VEHICLE (ATV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
2	80141505-TS-058	ALTERNATE FUELED VEHICLE (AFV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
3	80141505-TS-051	ASSEMBLED OWNER-TYPE JEEP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
4	80141505-TS-052	ASSEMBLED PASSENGER JEEPNEY-TYPE VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
5	25101503-BU-V01	BUS (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	0.00	0.00	
6	25101503-BU-V02	BUS (MID 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	0.00	0.00	
7	25101503-BU-V03	BUS (TOP 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	0.00	0.00	
8	25101503-CA-V01	CAR (SEDAN OR HATCHBACK) (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	0.00	0.00	
9	25101503-CA-V02	CAR (SEDAN OR HATCHBACK) (MID 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	0.00	0.00	
10	25101503-CA-V03	CAR (SEDAN OR HATCHBACK) (TOP 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	0.00	0.00	
11	25101503-ME-V01	MINI BUS (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	0.00	0.00	
12	25101503-ME-V02	MINI BUS (MID 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	0.00	0.00	
13	25101503-ME-V03	MINI BUS (TOP 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	0.00	0.00	
14	80141505-TS-063	MOTORCYCLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
15	25101503-MU-V01	MULTI-PURPOSE VEHICLE (MPV)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
16	25101503-PA-V01	PASSENGER VAN (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	0.00	0.00	
17	25101503-PA-V02	PASSENGER VAN (MID 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	0.00	0.00	
18	25101503-PA-V03	PASSENGER VAN (TOP 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	0.00	0.00	
19	25101503-PI-V01	PICK-UP TRUCK (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	0.00	0.00	
20	25101503-PI-V02	PICK-UP TRUCK (MID 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	0.00	0.00	
21	25101503-PI-V03	PICK-UP TRUCK (TOP 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	0.00	0.00	
22	25101503-SP-V01	SPORTS UTILITY VEHICLE (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	0.00	0.00	
23	25101503-SP-V03	SPORTS UTILITY VEHICLE (TOP 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	0.00	0.00	
24	80141505-TS-058	TRI-WHEEL VEHICLE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
25	25101503-UT-V01	UTILITY VAN (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	0.00	0.00	
26	25101503-UT-V02	UTILITY VAN (MID 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	0.00	0.00	
27	25101503-UT-V03	UTILITY VAN (TOP 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	0.00	0.00	
CLOUD COMPUTING SERVICES (Notes: Please indicate price of items)																											
1	80141505-TS-059	CLOUD COMPUTING SERVICES	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Notes: Please indicate price of items)																											
1	80141505-TS-072	AIR CONDITIONING UNIT, 1.0 HP, CEILING 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	0.00	0.00	
2	80141505-TS-078	AIR CONDITIONING UNIT, 1.0 HP, SPLIT 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	0.00	0.00	
3	80141505-TS-075	AIR CONDITIONING UNIT, 1.0 HP, WALL 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	0.00	0.00	
4	80141505-TS-011	AIR CONDITIONING UNIT, 1.0 HP, WINDOW 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	0.00	0.00	
5	80141505-TS-073	AIR CONDITIONING UNIT, 1.5 HP, CEILING 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	0.00	0.00	
6	80141505-TS-079	AIR CONDITIONING UNIT, 1.5 HP, SPLIT 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	0.00	0.00	
7	80141505-TS-076	AIR CONDITIONING UNIT, 1.5 HP, WALL 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	0.00	0.00	
8	80141505-TS-070	AIR CONDITIONING UNIT, 1.5 HP, WINDOW 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	0.00	0.00	
9	80141505-TS-074	AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	0	0	0	0	0.00	0	0	0	0															

139	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	25	0	0	25	2,326.75	0	0	0	0	0.00	1	0	0	1	93.07	0	0	0	0	0.00	26	93.07	2,419.82	
140	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	23	3	0	26	3,287.18	5	0	0	5	632.15	7	1	0	8	1,011.44	27	0	0	27	3,413.61	66	126.43	8,344.36	
141	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL	pack	25	12	0	37	1,269.47	25	12	0	37	1,269.47	25	12	0	37	1,269.47	37	0	0	37	1,269.47	148	34.31	5,077.88	
142	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	pack	55	10	0	66	6,658.08	60	0	0	68	6,859.84	60	1	0	61	6,153.68	60	0	0	60	6,052.80	255	100.88	25,724.40	
PERFUMES OR COLOGNES OR FRAGRANCES																											
143	53131626-HS-001	HAND SANITIZER	bottle	30	5	0	35	2,955.75	0	5	0	5	422.25	0	5	0	5	422.25	5	0	0	5	422.25	50	84.45	4,222.50	
PESTICIDES OR PEST REPELLENTS																											
144	10191509-IN-A01	INSECTICIDE	can	12	1	1	14	3,646.58	6	1	1	8	2,083.76	1	1	1	3	781.41	1	1	1	3	781.41	28	260.47	7,293.16	
PRINTED PUBLICATIONS																											
145	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9194 and its IRR)	book	1	0	0	1	37.77	1	0	0	1	37.77	1	0	0	1	37.77	0	0	0	0	0.00	3	37.77	113.31	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR 3455, 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	7,051.41	0.00	
2	44103105-EP-M17	INK CARTRIDGE, EPSON C13T654300 (T6543), Magenta	cart	0	0	2	2	491.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	245.83	491.66	
3	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T654400 (T6544), Yellow	cart	0	0	2	2	491.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	245.83	491.66	
4	44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), 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	878.26	0.00	
5	44103105-HP-M43	INK CARTRIDGE, HP CH047AA (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	1,540.12	0.00	
6	44103105-HP-T36	INK CARTRIDGE, HP CN593AA (HP704), 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	425.41	0.00	
7	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), 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	410.63	0.00	
8	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), 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	410.63	0.00	
9	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C139015516 (#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	78.59	0.00	
10	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C139015632, 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	79.11	0.00	
11	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C139015531 (S015086)	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	830.76	0.00	
12	44103103-BR-B09	TONER CARTRIDGE, 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	3,620.71	0.00	
13	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, 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	5,077.44	0.00	
14	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3475, 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	5,659.07	0.00	
15	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	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	4,633.03	0.00	
16	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	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	7,832.55	0.00	
17	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	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	7,832.55	0.00	
18	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	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	7,832.55	0.00	
19	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	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	14,145.04	0.00	
20	44103103-HP-B12	TONER CARTRIDGE, HP CM345A, Black	cart	3	3	0	6	20,945.22	3	0	1	4	13,963.48	2	1	0	3	10,472.61	3	0	0	3	10,472.61	16	3,490.87	55,853.92	
21	44103103-HP-B18	TONER CARTRIDGE, 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	7,820.94	0.00	
22	44103103-HP-B21	TONER CARTRIDGE, 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	4,215.01	0.00	
23	44103103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), 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	3,652.38	0.00	
24	44103103-HP-B23	TONER CARTRIDGE, 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	2,647.44	0.00	
25	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, 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	4,563.36	0.00	
26	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), 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	3,242.80	0.00	
27	44103103-HP-B56	TONER CARTRIDGE, 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	8,787.87	0.00	
28	44103103-HP-B58	TONER CARTRIDGE, 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	11,072.19	0.00	
29	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, 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	2,899.73	0.00	
30	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, 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	2,987.35	0.00	
31	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, 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	2,987.35	0.00	
32	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, 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	2,987.35	0.00	
33	44103103-HP-B62	TONER CARTRIDGE, 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	3,490.87	0.00	
34	44103103-HP-M62	TONER CARTRIDGE, 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	4,124.23	0.00	
35	44103103-HP-M63	TONER CARTRIDGE, 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	5,675.96	0.00	
36	44103103-HP-B34	TONER CARTRIDGE, 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	4,218.18	0.00	
37	44103103-HP-B48	TONER CARTRIDGE, 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	4,750.20	0.00	
SOFTWARE (Note: Please indicate price of items)																											
1	43231513-SPT-001	Business function specific software	license	0																							

[illegible]

60	4112105-BF-C01	CLIP, backing, 50mm	box	13	16	1	30	1,014.90	16	1	1	1	18	1,144.94	22	1	1	30	1,014.90	15	1	1	1	15	1,144.94	96	63.83	6,172.04
79	4112105-BF-C03	CLIP, backing, 32mm	box	24	12	2	38	1,115.30	12	2	2	2	16	469.60	24	2	2	38	1,115.30	12	2	2	2	15	469.60	108	29.35	3,169.80
78	4112105-BF-C02	CLIP, backing, 25mm	box	22	5	0	27	537.37	0	5	0	5	5	99.55	12	0	5	17	338.47	0	0	5	5	5	99.55	54	19.91	1,075.14
77	4112105-BF-C01	CLIP, backing, 19mm	box	19	0	0	19	214.51	0	0	0	0	0	0.00	12	0	0	12	135.46	0	0	0	0	0	0.00	21	11.29	348.99
76	4112110-CH-M01	CHALK, white enamel	box	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	31.46	0.00
75	4110107-CA-C01	CALCULATOR, compact	unit	6	6	2	17	3,746.33	0	1	0	1	1	220.49	5	0	1	6	1,322.94	0	0	0	0	0	0.00	24	220.49	5,293.76
74	4112027-AB-P10	BONDING RING/COIL, plastic, 32 mm	bundle	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	222.49	0.00
73	4110102-AB-M01	BONDING AND PUNCHING MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	1,282.89	0.00
72	4112102-AB-M01	BULB, for general purpose outdoor/utility with	tube	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	16.62	0.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																												
71	4111104-4U-P02	RULER, plastic, 450mm	piece	6	0	0	6	121.36	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	6	20.23	121.36
MEASURING AND OBSERVING AND TESTING EQUIPMENT																												
70	3115107-FW-P01	TYRME, plastic	roll	0	0	0	3	215.34	0	0	0	0	5	358.90	3	0	0	3	215.34	0	0	0	0	0	0.00	11	71.78	789.58
69	3120112-TA-T02	TAPE, transparent, 48 mm	roll	13	0	0	13	364.38	0	0	0	3	3	88.68	15	0	0	15	443.40	4	0	0	0	4	116.24	35	29.56	1,031.60
68	3120112-TA-T01	TAPE, transparent, 24mm	roll	54	16	5	79	1,346.25	16	5	7	7	28	902.60	35	5	7	47	843.65	14	5	5	5	24	430.80	174	17.95	3,123.30
67	3120117-TA-M01	TAPE, packaging, 48 mm	roll	21	2	2	25	739.00	7	2	2	4	13	364.38	23	2	2	27	739.12	11	2	2	2	15	443.40	80	29.56	2,364.80
66	3120103-TA-M02	TAPE, masking, 48 mm	roll	15	10	0	25	3,509.75	10	5	0	5	15	2,055.85	17	0	5	22	3,008.58	5	0	0	0	5	793.95	67	140.39	9,406.13
65	3120103-TA-M01	TAPE, masking, 24mm	roll	13	29	0	42	2,482.62	22	0	0	2	24	1,418.64	30	0	0	30	1,777.30	14	0	0	0	14	827.34	110	59.11	6,502.10
64	31201502-TA-S01	TAPE, electrical	roll	12	0	0	12	236.88	0	0	0	0	0	0.00	12	0	0	12	236.88	0	0	0	0	0	0.00	24	19.74	473.76
63	3115104-SW-S01	STAPLE WIRE, standard	box	22	7	7	49	1,396.50	29	13	17	17	49	1,396.50	22	5	5	27	799.50	22	5	5	5	32	912.00	157	28.50	4,424.50
62	3115104-SW-M01	STAPLE WIRE, heavy duty (under type), 2313	box	8	8	0	8	295.69	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	8	36.95	295.69
61	3120102-GL-P01	GLUE, all-purpose	bundle	13	10	10	23	1,450.61	1	10	10	10	11	693.77	12	10	0	22	1,397.54	0	5	5	5	5	315.35	61	63.07	3,461.27
MANUFACTURING COMPONENTS AND SUPPLIES																												
60	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	0	0	0	4	835.60	0	4	0	4	4	835.60	0	0	4	4	835.60	4	0	0	0	4	835.60	16	208.90	3,312.40
59	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	0	11	0	12	920.88	16	11	0	11	28	2,168.72	0	0	11	12	920.88	16	11	11	11	28	2,168.72	80	76.74	6,139.20
LIGHTING AND FIXTURES AND ACCESSORIES																												
58	4921205-96-L01	PROJECTOR, Laser, Monochrome	unit	5	0	0	5	46,699.75	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	5	9,339.95	46,699.75
57	49211708-MO-C02	COMPUTER MOUSE, wireless	unit	3	0	0	3	465.37	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	3	161.79	485.37
56	49211503-LA-P02	LAPTOP COMPUTER, lightweight	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	47,502.00	0.00
55	49211503-LA-P01	LAPTOP COMPUTER, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	43,011.70	0.00
54	49202010-FO-L04	FUSE, 50VAC	piece	20	5	5	25	3,876.00	5	5	5	5	5	775.20	20	5	5	5	775.20	155.04	40	5	5	5	155.04	40	6,201.60	42,042.52
53	49201427-MO-X02	EXTERNAL HARD DRIVE	unit	6	6	1	12	36,772.16	1	1	0	1	1	3,060.18	0	0	1	1	3,060.18	0	0	0	0	0	0.00	14	3,060.18	42,042.52
52	49211507-DS-X02	DESKTOP, for Mid-Range Users	unit	2	0	0	2	86,052.52	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	2	43,028.26	86,052.52
51	49211507-DS-X01	DESKTOP, for Basic Users	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	25,168.50	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																												
50	40101604-BF-M01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	915.21	0.00
49	40101604-BF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	1,583.40	0.00
48	40101604-BF-C01	ELECTRIC FAN, horizontal, ground type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	1,372.28	0.00
47	40101604-BF-C01	ELECTRIC FAN, ceiling, four, spot type	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	1,459.89	0.00
HEATING AND VENTILATION AND AIR CIRCULATION																												
46	56101504-CH-M01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	359.96	0.00
45	56101504-CH-S01	MONOBLOC CHAIR, beige	piece	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	359.96	0.00
FURNITURE AND FURNISHINGS																												
44	55121905-FM-P01	REFRIGERATOR NATIONAL FLAG	piece	0	2	0	2	578.22	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	2	289.11	578.22
FLAG OR ACCESSORIES																												
43	46181601-RE-M01	FIRE EXTINGUISHER, dry chemical	unit	0	1	0	1	1,161.16	0	1	0	1	1	1,161.16	0	1	1	1	1,161.16	0	1	1	1	0	0.00	4	1,161.16	4,644.64
FIRE FIGHTING EQUIPMENT																												
42	13111201-CF-P02	CARBON FAN, long size	box	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	357.11	0.00
41	13111203-AC-P01	ACTIVATE	roll	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	1,262.50	0.00
FILMS																												
40	52161535-CV-P01	DIGITAL VOICE RECORDER	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	7,449.24	0.00
CONSUMER ELECTRONICS																												
39	12171703-SI-P01	"TAP PAD, 2MK	bundle	5	3	0	8	233.76	2	0	0	2	4	116.88	0	2	2	5	146.10	2	2	2	2	4	116.88	21	29.22	613.62
COLOR COMPONENTS AND DISPERSIONS																												
38	47121702-WB-P01	WASTEBASKET	piece	0	3	0	3	133.02	0	2	0	2	2	88.68	3	0	0	5	231.70	0	0	0	0	0	0.00	10	44.34	443.40
37	47121701-T9-P05	TF95H840, xl size	pack	5	29	5	39	3,609.84	5	29	5	29	39	3,609.84	5	29	5	29	3,609.84	29	5	5	5	34	3,147.04	151	92.56	13,976.96
36	47121701-T9-P04	TF95H840, large size	pack	5	34	5	44	2,608.12	5	5	5	29	39	2,311.92	10	29	5	44	2,608.12	29	5	5	5	39	2,911.92	166	59.38	9,440.48
35	47121701-T9-P04	TF95H840, xcl size	pack	33	30	6	69	9,104.55	6	30	6	30	42	5,541.90	6	30	6	42	5,541.90	42	6	6	6	42	5,541.90	193	131.95	25,730.25
34	4713602-SC-N01	SCORING PAD	pack	25	11	2	39	3,389.88	5	6	2	15	15	1,301.80	5	6	2	15	1,301.80	5	6	2	2	15	1,301.80	84	66.92	7,301.38

APP-CSE 2026 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2026 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-9-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or create any items or rows on this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.sls.gov.ph/Forms/ViewForm.aspx?FormID=15>
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.
- 9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apccse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: The APP-CSE for FY 2026 must be submitted on or before 31 August 2025.

Department/Bureau/Office: DEPARTMENT OF TRADE AND INDUSTRY
Region: CARAGA REGION XII
Address: BUTUAN CITY

Agency Code/UACS: 22-001-03-00016
Organization Type: GOVERNMENT

Contact Person:
Position:
E-mail:
Telephone/Mobile Nos:

VENICE BRYAN P. AROCHA
ADMIN. OFFICER III - SUPPLY OFFICER II
CARAGA@ps.gov.ph
(085) 816-3136

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Unit Price as of May 14, 2025	Total Amount for the year			
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT	
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																											
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
1	12191601-AL-ED4	ALCOHOL, Ethyl, 500 mL	bottle	15	25	14	54	3,003.48	9	25	13	47	2,614.14	15	25	14	54	3,003.48	13	25	13	51	2,836.62	206	55.62		11,457.72
2	12191601-AL-ED3	ALCOHOL, Ethyl, 1 Gallon	gallon	55	30	30	115	41,681.75	54	31	32	117	42,406.65	45	31	31	107	38,782.15	43	30	43	116	42,044.20	455	362.45		164,914.71
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
3	60121413-CB-P01	CLEARBOOK, A4 size	piece	3	1	1	5	177.60	1	1	1	3	106.56	3	1	1	5	177.60	1	1	1	3	106.56	16	35.52		568.32
4	60121413-CB-P02	CLEARBOOK, 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	38.23		0.00
5	60121534-ER-P01	ERASER, plastic/rubber	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	9.34		0.00
6	60121524-SP-G01	SIGN PEN, Extra Fine Tip, Black	piece	66	82	69	217	5,882.87	125	76	47	248	6,723.28	119	68	76	263	7,129.93	105	60	46	211	5,720.21	939	27.11		25,456.29
7	60121524-SP-G02	SIGN PEN, Extra Fine Tip, Blue	piece	30	30	20	80	2,168.80	20	31	21	72	1,951.92	21	31	21	73	1,979.03	20	20	20	60	1,626.60	285	27.11		7,726.35
8	60121524-SP-G03	SIGN PEN, Extra Fine Tip, Red	piece	12	6	0	12	325.32	12	0	0	12	325.32	12	0	0	12	325.32	12	0	0	12	325.32	48	27.11		1,301.28
9	60121524-SP-G04	SIGN PEN, Fine Tip, Black	piece	142	72	72	286	8,840.26	82	102	102	286	8,840.26	132	112	102	346	10,694.86	72	72	72	216	6,676.56	1,134	30.91		35,051.94
10	60121524-SP-G05	SIGN PEN, Fine Tip, Blue	piece	72	86	72	230	7,109.30	85	71	71	227	7,016.57	85	71	71	227	7,016.57	85	71	71	227	7,016.57	911	30.91		28,199.01
11	60121524-SP-G06	SIGN PEN, Fine Tip, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30.91		0.00
12	60121524-SP-G07	SIGN PEN, Medium Tip, Black	piece	96	96	96	290	18,449.80	123	96	96	317	20,187.54	96	96	96	290	18,449.80	100	96	96	292	18,577.04	1,189	63.62		75,644.16
13	60121524-SP-G08	SIGN PEN, Medium Tip, Blue	piece	180	112	112	384	24,430.08	165	113	113	391	24,875.42	161	113	113	387	24,620.94	160	112	112	384	24,430.08	1,546	63.62		98,356.52
14	60121524-SP-G09	SIGN PEN, Medium Tip, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	63.62		0.00
15	60121124-WR-P01	WRAPPING PAPER	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	163.62		0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
16	45121517-DO-C02	DOCUMENT CAMERA	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	23,977.95		0.00
17	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,836.82		0.00
BATTERIES AND CELLS AND ACCESSORIES																											
18	26111702-BT-A02	BATTERY, dry cell, size AA	pack	33	2	12	47	977.60	23	12	2	37	769.60	0	10	0	10	208.00	0	10	0	10	208.00	104	20.80		2,163.20
19	26111702-BT-A01	BATTERY, dry cell, size AAA	pack	31	2	0	33	634.13	21	0	0	21	390.81	0	10	0	10	186.10	10	0	0	10	186.10	74	18.61		1,377.14
CLEANING EQUIPMENT AND SUPPLIES																											
20	47131812-AF-A01	AIR FRESHENER	can	25	18	4	50	6,333.50	18	4	4	26	3,293.42	42	4	4	50	6,333.50	18	4	4	26	3,293.42	152	126.67		19,253.84
21	47131604-BR-S01	BROOM (Walla Tampo)	piece	7	4	0	11	1,393.37	3	4	0	7	886.69	4	4	0	8	1,013.36	1	2	0	3	380.01	29	126.67		3,673.43
22	47131604-BR-T01	BROOM (Walla Ting-ting)	piece	6	15	0	21	554.19	0	2	0	2	52.78	8	0	0	8	211.12	0	2	0	2	52.78	33	26.39		870.87
23	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal	bottle	38	34	5	77	3,250.94	20	11	5	44	1,857.68	52	11	5	68	2,870.96	28	11	5	44	1,857.68	233	42.22		9,837.26
24	47131805-CL-P01	CLEANSER, Scouring Powder	can	0	9	0	9	379.98	6	3	0	9	379.98	6	3	0	9	379.98	0	9	0	9	379.98	36	42.22		1,519.92
25	47131811-DE-B02	DETERGENT BAR	piece	0	9	0	9	85.32	6	6	0	12	113.76	0	9	0	9	85.32	3	6	0	9	85.32	39	9.48		369.72
26	47131811-DE-P03	DETERGENT POWDER, all purpose	pouch	30	12	0	42	2,305.38	6	6	0	12	658.68	30	6	0	36	1,976.04	12	0	0	12	658.68	102	54.89		5,598.78
27	47131803-OS-A01	DISINFECTANT SPRAY	can	23	25	10	58	8,234.84	26	10	10	46	6,531.08	43	0	0	43	6,105.14	0	0	0	0	0.00	147	141.98		20,871.06
28	47131601-OU-P01	DUST PAN	piece	7	13	1	21	997.50	2	1	0	3	142.50	5	3	1	9	427.50	0	1	0	1	47.50	34	47.50		1,615.00
29	47131802-HW-H02	FLOOR WAX, paste type, 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	314.41		0.00
30	47131830-FC-A01	FURNITURE CLEANER	can	14	6	2	22	3,157.22	5	2	2	9	1,291.59	18	2	2	22	3,157.22	5	2	2	9	1,291.59	62	143.53		8,897.62
31	73101612-HS-L01	HAND SOAP, liquid, 500mL	bottle	11	19	0	30	1,308.00	13	6	0	19	828.40	19	6	0	25	1,090.00	19	0	0	19	828.40	93	43.60		4,054.80
32	47121804-MP-B01	MOP BUCKET	unit	5	0	0	5	11,611.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,322.32		11,611.60
33	47131501-RG-C01	RAGS	bundle	12	16	0	28	2,187.08	16	0	0	16	1,249.76	7	0	2	9	702.99	0	2	0	2	156.22	55	78.11		4,296.09