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2022

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Organization Name : ACCOUNTING SERVICE PHILIPPINE ARMY

Sc.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
1	42131713-SM-M01	SURGICAL MASK, 3 PLY	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
2	47131811-DE-P02	DETERGENT POWDER, 1KG	POUCH	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
3	14111704-TT-P04	TOILET TISSUE PAPER, INTERFOLDED PAPER TOWEL	Pack	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
4	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
5	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
6	44121801-CT-R02	CORRECTION TAPE, 8M	Piece	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	584.00	0	0	0	0	0.00

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Sr.No.	Item Code	Item Description	Unit of Measure
1	42131713-SM-M01	SURGICAL MASK, 3 PLY	piece
2	47131811-DE-P02	DETERGENT POWDER,1KG TOILET TISSUE PAPER, INTERFOLDED PAPER	POUCH
3	14111704-TT-P04	TOWEL	Pack
4	12191601-AL-E04	ALCOHOL, ethyl, 68%-72%, 500ml	btl
5	12191601-AL-E03	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	gal
6	44121801-CT-R02	CORRECTION TAPE, 8M	Piece
7	41112224-TG-T02	THERMOGUN	piece
8	43212105-LC-P01	PRINTER, LASER, Color	unit
9	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	bottl
10	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	cart
11	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	cart
12	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	cart
13	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	cart
14	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	cart
15	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	cart
16	44103105-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	cart
17	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	cart
18	44103105-BR-B04	INK CART, BROTHER LC67B, Black	cart
19	41116164-MT-K01	COVID-19 RAPID TEST KITS	unit
20	43211503-LAP001	MITHI LAPTOP, mid-range	unit
21	43211507-DSK002	MITHI DESKTOP, mid-range	unit
22	43211507-DSK001	MITHI DESKTOP, basic	unit
23	42132203-MG-G02	PREMIUM LATEX GLOVES	piece
24	43211708-PR-L02	PRINTER, laser, colored	unit
25	43211708-MO-O02	MOUSE, WIRELESS, USB	piece
26	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gal
27	51471901-AL-I02	ALCOHOL, isopropyl, 68%- 72%, 500ml (- 5ml)	gal
28	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (- 5ml)	bottl
29	53131626-HS-S01	HAND SANITIZER, 500 ml	bottl
30	73101612-HS-L01	HAND SOAP, Liquid, 500ml	BOTTL
31	42131702-SG-01	SURGICAL GOWN	piece

32	14111704-IFPT01	TISSUE,Interfolded Paper Towel	Pack
33	46181501-PPE02	PERSONAL PROTECTIVE EQUIPMENT (PPE)	set
34	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, 1 gallon	gal
35	46182008-KN-M01	KN95 MASK	piece
36	41112224-TG-T01	THERMOGUN, NON CONTACT LASER	piece
37	42131612-MS-G01	GOWN	piece
38	46181804-GG-G01	Protective Safety Goggles	piece
39	46181702-FSH01	Face Shield (direct splash protection)	piece
40	46181503-CA-C01	Coverall, non-sterile, protective, medical grade	piece
41	42131601-PA-A01	APRONS	piece
42	51313101-CT-T05	CETIRIZINE TABLET, 10 mg	tab
43	51171856-HC-H04	HYOSCINE BUTYLBROMIDE, 10 mg	tab
44	51192446-VT-V01	VITAMINS TABLET, 500 mg	tab
45	51381504-MA-M01	MEFENAMIC ACID, 500mg	tab
46	51381701-PT-P04	PARACETAMOL TABLET, 500 mg	tab
47	42132203-MG-G01	GLOVES	piece
48	42131713-SM-M06	SURGICAL MASK, 3-ply	piece
49	42131711-HC-H01	HEAD COVER	piece
50	42131609-SC-S01	SHOE COVER	pair
51	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS	piece
52	45121517-DO-C02	DOCUMENT CAMERA, 8M pixel	unit
53	45121506-VC-C01	Video Conference Camera	unit
54	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
55	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box
56	25172502-WW-001	Wheels, _____ (type of vehicle)	piece
57	53121601-GB-001	GO BAG, for disaster relief, rescue operations	piece
58	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc...	unit
59	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc...	unit

60	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
61	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
62	43233501-SFT-016	Information exchange software	licen
63	43233405-SFT-015	Utility and device driver software	licen
64	43233205-SFT-014	Security and protection software	licen
65	43233004-SFT-013	Operating environment software	licen
66	43232905-SFT-012	Networking software	licen
67	43232802-SFT-011	Network management software	licen
68	43232701-SFT-010	Network applications software	licen
69	43232603-SFT-009	Industry specific software	licen
70	43232505-SFT-008	Educational or reference software	licen
71	43232402-SFT-007	Development software	licen
72	43232304-SFT-006	Data management and query software	licen
73	43232202-SFT-005	Content management software	licen
74	43232107-SFT-004	Content authoring and editing software	licen
75	43232004-SFT-003	Computer game or entertainment software	licen
76	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	licen
77	43231513-SFT-001	Business function specific software	licen
78	40161513-FF-001	Fuel Filters	piece
79	39112102-LB-B01	LED bulb	piece
80	46171615-HD-C01	HD Camera	piece
81	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
82	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
83	81112214-SFT-004	Content authoring and editing software	licen

84	81112219-SFT-003	Computer game or entertainment software	licen
85	43231500-SFT-001	Business function specific software	licen
86	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
87	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
88	46181502-BF-V01	Bullet proof vest	piece
89	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel	unit
90	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	piece
91	60104701-SP-001	Solar Panel	piece
92	48101710-DW-F01	Drinking Water/ Fountain	unit
93	26111729-AB-001	Auto Battery	unit
94	43211711-SC-D01	Scanner, Colored, Double sided, feeder type	unit
95	43191501-MP-001	Mobile Phone	unit
96	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit
97	81112306-MF-P01	Multi Function PRINTER	unit
98	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
99	45111601-WP-P01	Wireless Pointing Device / Laser Pointer 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
100	25101507-VF201B		unit
101	43211711-SF-001	Scanner, Flatbed	unit

		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
102	25101507-VF201A		unit
103	43222640-WA-P01	Wireless Access Point	unit
104	43222609-NR-001	Network Routers	unit
105	43222610-HS-001	HS-001	unit
106	43211509-AT-001	Android Tablet	unit
107	43212105-PP-001	Portable Printer	unit
108	43212104-PI-C01	PRINTER, Inkjet, Color	unit
109	43212104-PI-M01	PRINTER, Inkjet, Monochrome	Unit
110	43212105-PR-L02	PRINTER, LASER, Color	unit
		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
111	25101703-VF101B		unit
112	45121504-DS-C01	DSLR Camera	unit
		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
113	25101703-VF101A		unit
114	45121516-VH-C01	HD Video Camera	unit
		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
115	25101702-VE2-01		unit
		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
116	25101702-VE101B		unit
		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
117	25101702-VE101A		unit

118	25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit
119	52161517-EQ-E01	Equalizer	unit
120	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
121	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
122	32101514-AM-P01	Amplifier	unit
123	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
124	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
125	52161512-SP-K01	Speakers	unit
126	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
127	52161520-MC-M01	Microphone	unit
128	52161505-TV-S01	SMART Television	unit
129	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
130	44111911-WB-D01	White Board, Digital	piece
131	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
132	44111905-WB-N01	White Board	piece

133	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
134	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
135	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
136	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
137	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
138	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
139	40101701-AC-S01	Air Conditioning Unit, Split Type	unit
140	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type	unit
141	25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit



142	25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit
143	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
144	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
145	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
146	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
147	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
148	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

149	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide and other officials of equivalent rank in NGAs..	unit
150	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
151	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
152	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
153	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
154	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
155	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

156	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
157	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
158	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-ofMission of Philippine embassies abroad for exclusive use in the country...	unit
159	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
160	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
161	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
162	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
163	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

164	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit
165	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack
166	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack
167	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline pack	pack
168	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube
169	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece
170	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min roll	roll
171	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll
172	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min can	can
173	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (- 5ml)	bottl
174	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box
175	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box
176	14111525-CA-A01	CARTOLINA, assorted colors pack	pack
177	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box
178	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece
179	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece
180	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box
181	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box
182	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box
183	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box
184	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece
185	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	box
186	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece
187	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box

188	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box
189	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box
190	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece
191	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box
192	44121504-EN-W02	ENVELOPE, mailing, white, with window	box
193	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece
194	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece
195	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box
196	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece
197	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set
198	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set
199	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle
200	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle
201	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack
202	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack
203	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box
204	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack
205	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack
206	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar
207	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box
208	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bndl
209	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece
210	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set
211	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece

212	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece
213	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece
214	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece
215	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece
216	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece
217	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece
218	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad
219	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad
220	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad
221	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad
222	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box
223	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box
224	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream
225	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream
226	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream
227	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream
228	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream
229	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll
230	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box
231	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece
232	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book
233	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book
234	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundl

235	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box
236	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece
237	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece
238	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece
239	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece
240	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle
241	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece
242	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box
243	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box
244	31201503-TA-M01	TAPE, MASKING, width: 24mm (Ã,Â±1mm)	roll
245	31201503-TA-M02	TAPE, MASKING, width: 48mm (Ã,Â±1mm)	roll
246	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (Ã,Â±1mm)	roll
247	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (Ã,Â±1mm)	roll
248	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (Ã,Â±1mm)	roll
249	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack
250	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll
251	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack
252	43212111-GFA-001	Airline Travel	ticke
253	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	tube
254	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece
255	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece
256	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece
257	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece
258	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair
259	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece
260	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	piece

261	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE TAPE DISPENSER, TABLE TOP, for 24mm	piece
262	44121605-TD-T01	width tape	piece
263	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece
264	47131604-BR-S01	BROOM, soft (tambo)	piece
265	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece
266	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml- 1000ml cap	btl
267	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can
268	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg DISINFECTANT SPRAY, aerosol type, 400-550 grams	pouch can
269	47131803-DS-A01	DUST PAN, non-rigid plastic, w/ detachable handle	piece
270	47131601-DU-P01	FLOOR WAX, PASTE, RED	can
271	47131802-FW-P02	FURNITURE CLEANER, aerosol type, 300ml min per can	can
272	47131830-FC-A01	INSECTICIDE, aerosol type, net content: 600ml min	can
273	10191509-IN-A01	MOP BUCKET, heavy duty, hard plastic	piece
274	47121804-MP-B01	MOPHANDLE, heavy duty, aluminum, screw type	piece
275	47131613-MP-H02	MOPHEAD, made of rayon, weight: 400 grams min	piece
276	47131619-MP-R01	RAGS, all cotton, 32 pieces per kilogram min SCOURING PAD, made of synthetic nylon, 140 x 220mm	bundle pack
277	47131501-RG-C01	TRASHBAG, plastic, transparent	roll
278	47131602-SC-N01	DETERGENT BAR, 140 grams as packed	bar
279	47121701-TB-P04	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit
280	47131811-DE-B02	CALCULATOR, compact, 12 digits	unit
281	44101602-PB-M01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece
282	44101807-CA-C01	CHAIR,monobloc, white, with backrest, w/o armrest	piece
283	56101504-CM-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit
284	56101504-CM-W01	DOCUMENT CAMERA, 3.2M pixels	unit
285	52161535-DV-R01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit
286	45121517-DO-C01		
287	40101604-EF-G01		



288	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit
289	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit
290	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit
291	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit
292	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit
293	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit
294	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit
295	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit
296	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit
297	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit
298	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit
299	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit
302	43211507-DCT-03	Desktop Computer, branded	unit
303	43211503-LCT-03	Laptop Computer, branded	unit
304	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box
305	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box
306	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box
307	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box
308	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box
309	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box
310	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece
311	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece

312	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece
313	43211708-MO-O01	MOUSE, optical, USB connection type	unit
314	55101524-RA-H01	HANDBOOK (RA 9184), 8th Edition	piece
315	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart
316	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart
317	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart
318	44103105-CA-B04	INK CART, CANON PG-740, Black	cart
319	44103105-CA-B02	INK CART, CANON PG-810, Black	cart
320	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart
321	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart
322	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart
323	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart
324	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart
325	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart
326	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart
327	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart
328	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart
329	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart
330	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart
331	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart
332	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart
333	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray INK CART, HP C9403A (HP72) 130ml Matte	cart
334	44103105-HP-B48	Black	cart
335	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart
336	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart
337	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart
338	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart
339	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart
340	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart
341	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart

342	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart
343	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart
344	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart
345	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart
346	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart
347	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart
348	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart
349	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart
350	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart
351	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart
352	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart
353	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart
354	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart
355	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart
356	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart
357	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart
358	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart
359	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart
360	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart
361	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart
362	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart
363	44103105-HP-C50	INK CART, HP LOS51AA (HP955) Cyan	cart
364	44103105-HP-M50	Original INK CART, HP LOS54AA (HP955) Magenta	cart
365	44103105-HP-Y50	Original INK CART, HP LOS57AA (HP955) Yellow	cart
366	44103105-HP-B50	Original INK CART, HP LOS60AA (HP955) Black	cart
367	44103105-HX-C48	Original INK CART, HP LOS63AA (HP955XL) Cyan	cart
368	44103105-HX-M48	Original INK CART, HP LOS66AA (HP955XL) Magenta	cart
369	44103105-HX-Y48	Original INK CART, HP LOS69AA (HP955XL) Yellow	cart

370	44103105-HX-B48	INK CART, HP LOS72AA (HP955XL) Black Original	cart
371	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart
372	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart
373	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart
374	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart
375	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart
376	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart
377	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart
378	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart
379	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart
380	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart
381	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart
382	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart
383	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart
384	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart
385	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart
386	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart
387	44103103-HP-B12	TONER CART, HP CB435A, Black	cart
388	44103103-HP-B14	TONER CART, HP CB540A, Black	cart
389	44103103-HP-B18	TONER CART, HP CE255A, Black	cart
390	44103103-HP-B21	TONER CART, HP CE278A, Black	cart
391	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart
392	44103103-HP-B23	TONER CART, HP CE310A, Black	cart
393	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart
394	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart
395	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart
396	44103103-HP-B24	TONER CART, HP CE320A, Black	cart
397	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart
398	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart
399	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart
400	44103103-HP-B25	TONER CART, HP CE390A, Black	cart
401	44103103-HP-B26	TONER CART, HP CE400A, Black	cart

402	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart
403	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart
404	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart
405	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart
406	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart
407	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart
408	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart
409	44103103-HP-B28	TONER CART, HP CE505A, Black	cart
410	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart
		TONER CART, HP CF217A (HP17A) Black	
411	44103103-HP-B52	LaserJet	cart
		TONER CART, HP CF226A (HP26A) Black	
412	44103103-HP-B53	LaserJet	cart
		TONER CART, HP CF226XC (HP26XC) Black	
413	44103103-HX-B50	LaserJet	cart
		TONER CART, HP CF280A, LaserJet Pro	
414	44103103-HP-B55	M401/M425 2.7K Black	cart
415	44103103-HP-B51	TONER CART, HP CF280XC	cart
		TONER CART, HP CF281A (HP81A) Black	
416	44103103-HP-B56	LaserJet	cart
		TONER CART, HP CF283A (HP83A) LaserJet	
417	44103103-HP-B57	Black	cart
		TONER CART, HP CF283XC (HP83X) Blk	
418	44103103-HX-B51	Contract LJ	cart
419	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart
420	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart
421	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart
422	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart
423	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart
		TONER CART, HP CF325XC (HP25X) Black	
424	44103103-HX-B52	LaserJet	cart
425	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart
426	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart
427	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart
428	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart
		TONER CART, HP CF360A (HP508A) Black	
429	44103103-HP-B61	LaserJet	cart
		TONER CART, HP CF360XC (HP508X) Black	
430	44103103-HX-B53	Contract LJ	cart

431	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart
432	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart
433	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart
434	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart
435	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart
436	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart
437	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart
438	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart
439	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart
440	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart
441	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart
442	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart
443	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart
444	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart
445	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart
446	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart
447	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta TONER CART, HP CF413XC (HP410XC)	cart
448	44103103-HX-M54	magenta	cart
449	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart
450	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart
451	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart
452	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart
453	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart
454	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart
455	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart

456	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart
457	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart
458	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart
459	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart
460	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart
461	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart
462	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart
463	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart
464	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart
465	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart
466	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart







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Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Qty	Consumed Qty
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
50	0	0	50	584	0	0	0	0	0	50	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
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0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
150	0	0	150	6,537.00	0	0	0	0	0	150	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0
0	0	0	0		0	0	0	0	0	0	0



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75	0	0	75	69,537.00	0	0	0	0	0	75	0
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0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
30	0	0	30	2,502.30	0	0	0	0	0	30	0
0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0
100	0	0	100	17,143.00	0	0	0	0	0	100	0
100	0	0	100	24,324.00	0	0	0	0	0	100	0
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0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
19	0	0	19	1,358.50	0	0	0	0	0	19	0
12	0	0	12	680.16	0	0	0	0	0	12	0
15	0	0	15	11,924.40	0	0	0	0	0	15	0
30	0	0	30	1,248.00	0	0	0	0	0	30	0
19	0	0	19	696.54	0	0	0	0	0	19	0
10	0	0	10	133.8	0	0	0	0	0	10	0























Remaining Qty	Price Catalogue	Total Amount	Modified Date
0	0	0	
0	0	0	
0	33.8	0	16/08/2021 16:38
0	66.56	0	16/08/2021 16:38
0	387.92	0	16/08/2021 16:38
50	11.68	584	16/08/2021 16:38
0	2,532.40	0	16/08/2021 16:38
0	0	0	
0	207.75	0	16/08/2021 16:38
0	5,116.80	0	16/08/2021 16:38
0	8,569.60	0	16/08/2021 16:38
0	8,569.60	0	16/08/2021 16:38
0	8,569.60	0	16/08/2021 16:38
0	5,080.40	0	16/08/2021 16:38
0	6,760.00	0	16/08/2021 16:38
0	0	0	
0	1,601.60	0	16/08/2021 16:38
0	910	0	16/08/2021 16:38
0	0	0	
0	41,392.00	0	16/08/2021 16:38
0	42,390.40	0	16/08/2021 16:38
0	24,793.60	0	16/08/2021 16:38
0	0	0	
0	0	0	
0	154	0	16/08/2021 16:38
0	131.25	0	16/08/2021 16:38
0	455	0	16/08/2021 16:38
150	43.58	6,537.00	16/08/2021 16:38
0	151.43	0	16/08/2021 16:38
0	102.96	0	16/08/2021 16:38
0	0	0	

0	34.84	0 16/08/2021 16:38
0	0	0
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0	0	0
0	0	0
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0	0	0
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0	0	0
0	0	0
0	0	0
0	0	0
0	205.82	0 16/08/2021 16:38
0	23,623.60	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
0	0	0
0	378.2	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
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0	0	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
0	0	0 16/08/2021 16:38
0	7,899.00	0 16/08/2021 16:38

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51	19.73	1,006.23	16/08/2021 16:38
0	96.2	0	16/08/2021 16:38
0	0	0	
0	82.16	0	16/08/2021 16:38
0	18.67	0	16/08/2021 16:38
0	847.82	0	16/08/2021 16:38
17	90.22	1,533.74	16/08/2021 16:38
0	0	0	
0	221	0	16/08/2021 16:38
0	208.52	0	16/08/2021 16:38
0	83.72	0	16/08/2021 16:38
0	29.64	0	16/08/2021 16:38
0	37.04	0	16/08/2021 16:38
0	38.41	0	16/08/2021 16:38
0	8.76	0	16/08/2021 16:38
25	15.22	380.5	16/08/2021 16:38
25	22.36	559	16/08/2021 16:38
0	54.6	0	16/08/2021 16:38
0	0	0	
50	77.2	3,860.00	16/08/2021 16:38
0	68.64	0	16/08/2021 16:38
75	673.09	50,481.75	16/08/2021 16:38

75	927.16	69,537.00	16/08/2021 16:38
0	738.4	0	16/08/2021 16:38
0	30.49	0	16/08/2021 16:38
0	0	0	
0	433.68	0	16/08/2021 16:38
0	10.3	0	16/08/2021 16:38
0	4.37	0	16/08/2021 16:38
30	83.41	2,502.30	16/08/2021 16:38
0	86.04	0	16/08/2021 16:38
0	11.13	0	16/08/2021 16:38
0	14.23	0	16/08/2021 16:38
0	270.4	0	16/08/2021 16:38
0	311.88	0	16/08/2021 16:38
100	171.43	17,143.00	16/08/2021 16:38
100	243.24	24,324.00	16/08/2021 16:38
0	952.64	0	16/08/2021 16:38
0	279	0	16/08/2021 16:38
0	321.36	0	16/08/2021 16:38
19	71.5	1,358.50	16/08/2021 16:38
12	56.68	680.16	16/08/2021 16:38
15	794.96	11,924.40	16/08/2021 16:38
30	41.6	1,248.00	16/08/2021 16:38
19	36.66	696.54	16/08/2021 16:38
10	13.38	133.8	16/08/2021 16:38

0	13.38	0	16/08/2021 16:38
0	13.38	0	16/08/2021 16:38
25	8.98	224.5	16/08/2021 16:38
25	8.98	224.5	16/08/2021 16:38
0	8.98	0	16/08/2021 16:38
0	12.04	0	16/08/2021 16:38
20	37.06	741.2	16/08/2021 16:38
0	54.08	0	16/08/2021 16:38
20	59.28	1,185.60	16/08/2021 16:38
10	29.12	291.2	16/08/2021 16:38
0	7.76	0	16/08/2021 16:38
0	13.78	0	16/08/2021 16:38
1,000	136.66	136,660.00	16/08/2021 16:38
0	127.71	0	16/08/2021 16:38
0	98.26	0	16/08/2021 16:38
0	118.46	0	16/08/2021 16:38
0	98.05	0	16/08/2021 16:38
0	55.64	0	16/08/2021 16:38
10	20.79	207.9	16/08/2021 16:38
0	284.84	0	16/08/2021 16:38
20	70.72	1,414.40	16/08/2021 16:38
20	101.92	2,038.40	16/08/2021 16:38
0	239.79	0	16/08/2021 16:38



0	100.05	0	16/08/2021 16:38
15	17.68	265.2	16/08/2021 16:38
0	20.26	0	16/08/2021 16:38
100	20.26	2,026.00	16/08/2021 16:38
0	20.26	0	16/08/2021 16:38
20	31.52	630.4	16/08/2021 16:38
20	34.95	699	16/08/2021 16:38
0	19.76	0	16/08/2021 16:38
30	22.41	672.3	16/08/2021 16:38
0	54.6	0	16/08/2021 16:38
10	106.6	1,066.00	16/08/2021 16:38
0	22.36	0	16/08/2021 16:38
25	10.09	252.25	16/08/2021 16:38
20	19.97	399.4	16/08/2021 16:38
30	86.84	2,605.20	16/08/2021 16:38
0	58.24	0	16/08/2021 16:38
0	154.84	0	16/08/2021 16:38
0	0	0	
0	14.82	0	16/08/2021 16:38
0	33.43	0	16/08/2021 16:38
0	453.96	0	16/08/2021 16:38
10	202.67	2,026.70	16/08/2021 16:38
10	150.8	1,508.00	16/08/2021 16:38
15	40.56	608.4	16/08/2021 16:38
15	140.4	2,106.00	16/08/2021 16:38
0	914.22	0	16/08/2021 16:38

20	24.9	498	16/08/2021 16:38
10	64.2	642	16/08/2021 16:38
0	27.96	0	16/08/2021 16:38
0	136.24	0	16/08/2021 16:38
0	18.2	0	16/08/2021 16:38
120	41.6	4,992.00	16/08/2021 16:38
0	23.92	0	16/08/2021 16:38
0	54.08	0	16/08/2021 16:38
51	128.96	6,576.96	16/08/2021 16:38
0	24.83	0	16/08/2021 16:38
0	309.76	0	16/08/2021 16:38
0	120.12	0	16/08/2021 16:38
40	139.36	5,574.40	16/08/2021 16:38
0	2,288.00	0	16/08/2021 16:38
0	124.8	0	16/08/2021 16:38
0	123.76	0	16/08/2021 16:38
0	53.82	0	16/08/2021 16:38
0	112.32	0	16/08/2021 16:38
0	134.68	0	16/08/2021 16:38
0	8.3	0	16/08/2021 16:38
0	9,534.72	0	16/08/2021 16:38
20	346.85	6,937.00	16/08/2021 16:38
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0	301.6	0	16/08/2021 16:38
0	6,415.64	0	16/08/2021 16:38
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0	1,109.68	0	16/08/2021 16:38

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0	674.96	0 16/08/2021 16:38
0	5,642.00	0 16/08/2021 16:38
0	1,144.00	0 16/08/2021 16:38
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0	17,472.00	0 16/08/2021 16:38
0	9,297.60	0 16/08/2021 16:38
0	5,699.20	0 16/08/2021 16:38
0	38,100.97	0 16/08/2021 16:38
0	9,191.52	0 16/08/2021 16:38
0	724.88	0 16/08/2021 16:38
0	1,235.52	0 16/08/2021 16:38
0	1,088.88	0 16/08/2021 16:38
0	0	0
0	0	0
0	882.55	0 16/08/2021 16:38
0	1,029.60	0 16/08/2021 16:38
0	906.36	0 16/08/2021 16:38
0	1,528.80	0 16/08/2021 16:38
0	884	0 16/08/2021 16:38
0	1,508.00	0 16/08/2021 16:38
0	0	0
0	2,598.84	0 16/08/2021 16:38

0	167.44	0 16/08/2021 16:38
0	111.3	0 16/08/2021 16:38
0	37.21	0 16/08/2021 16:38
0	6,947.20	0 16/08/2021 16:38
0	989.04	0 16/08/2021 16:38
0	1,029.60	0 16/08/2021 16:38
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0	249.6	0 16/08/2021 16:38
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0	249.6	0 16/08/2021 16:38
0	773.76	0 16/08/2021 16:38
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0	920.4	0 16/08/2021 16:38
0	0	0
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0	366.08	0 16/08/2021 16:38
0	366.08	0 16/08/2021 16:38
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0	641.68	0 16/08/2021 16:38

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0	1,786.72	0	16/08/2021 16:38
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0	366.08	0	16/08/2021 16:38
0	366.08	0	16/08/2021 16:38
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0	405.6	0	16/08/2021 16:38
0	995.75	0	16/08/2021 16:38
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0	1,212.64	0	16/08/2021 16:38

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0	736.32	0 16/08/2021 16:38
0	77.94	0 16/08/2021 16:38
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0	6,900.40	0 16/08/2021 16:38

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0	6,011.20	0	16/08/2021 16:38
0	4,466.80	0	16/08/2021 16:38
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0	9,004.32	0	16/08/2021 16:38
0	8,606.00	0	16/08/2021 16:38
0	3,241.70	0	16/08/2021 16:38
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0	10,051.00	0	16/08/2021 16:38
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0	0	0	
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0	7,056.40	0	16/08/2021 16:38
0	0	0	

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0	7,472.40	0 16/08/2021 16:38
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Total Amount 379,377.83