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## 2023 APP-CSE SUBMISSION

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# LIST OF AGENCIES WITH SUCCESSFUL 2023 APP-CSE SUBMISSION IN THE VIRTUAL STORE

*(including the resubmission of client-agencies affected  
by the Notice dated September 14, 2022)*

In connection with [PS Advisory 2022-027 dated 08 August 2022 \(/home/index.php/about-ps/news/4946-adv-2022-027-submission-of-2023-app-cse\)](#) and [Notice to All Client-Agencies issued on 14 September 2022 \(/home/index.php/about-ps/news/4993-notice-to-all-client-agencies-that-have-already-submitted-the-2023-app-cse\)](#), listed below are the compliant agencies that uploaded the correct and updated 2023 APP-CSE form on the Virtual Store.

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2318 COMMISSION ON HUMAN RIGHTS - KORONADAL CITY SOUTH COTABATO	RHODELIA MANDOLADO	9/22/22 12:00 AM
2319 MUZON NATIONAL HIGH SCHOOL - TAYTAY RIZAL	FREDDIE GERALDO	9/22/22 12:00 AM
2320 CABUNGAAN ELEMENTARY SCHOOL - NAVAL BILIRAN	DOLORES PIPAPIL	9/22/22 12:00 AM
2321 TESDA PROVINCIAL TRAINING CENTER - MISAMIS OCCIDENTAL	Noel Econ	9/22/22 12:00 AM
2322 PALAYAN REGION HIGH SCHOOL - ALICIA ISABELA	JENEFFER NICOLAS	9/22/22 12:00 AM
2323 REGIONAL TRAINING CENTER -ZAMBOANGA PENINSULA	Paul Saavedra	9/22/22 12:00 AM
<b>2324 APO PRODUCTION UNIT INC</b>	<b>Lea Ann Gamban</b>	<b>9/22/22 12:00 AM</b>
2325 STA VICTORIA ELEMENTARY SCHOOL - NAGUILIAN ISABELA	SUSAN AGBUNAG	9/22/22 12:00 AM
2326 SULIVAN NATIONAL HIGH SCHOOL	EDELBERTO RAMOS	9/22/22 12:00 AM
2327 PHILIPPINE PORTS AUTHORITY - PMO ILIGAN	Naomie Zalsos	9/22/22 12:00 AM
2328 CAMALIGAN CENTRAL SCHOOL	Raul San Vicente	9/22/22 12:00 AM
2329 UNGOT ELEMENTARY SCHOOL	CYNTHIA CERESO	9/22/22 12:00 AM
2330 ESCALANTE ELEMENTARY SCHOOL - ESCALANTE CITY	Claire Villaran	9/22/22 12:00 AM
2331 BANGKAL ELEMENTARY SCHOOL	MICHAEL JOHN SANTIAGO	9/22/22 12:00 AM
2332 ARA ELEMENTARY SCHOOL - BENITO SOLIVEN ISABELA	Jesus Carlo Banatao	9/22/22 12:00 AM
2333 CASILE BARRIO SCHOOL - BINANGONAN RIZAL	Michael Gondra	9/22/22 12:00 AM
2334 EAST CENTRAL INTEGRATED SCHOOL (JUNIOR HIGH SCHOOL) - DAGUPAN CITY PANGASINAN	JOANNE SALAYOG	9/22/22 12:00 AM
2335 DILA ELEMENTARY SCHOOL	MARC CABALLERO	9/22/22 12:00 AM
2336 SAN MATEO NATIONAL HIGH SCHOOL	Alyssa Jeanne Valenzuela	9/22/22 12:00 AM
2337 TOMINES ELEMENTARY SCHOOL	RICHARD AGACER	9/22/22 12:00 AM
2338 BONIFACIO CAMACHO NATIONAL HIGH SCHOOL	Libner Evangelista	9/22/22 12:00 AM
2339 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - LAGUNA 1ST ED	EDITHA LARON	9/22/22 12:00 AM
2340 JOHN HAY MANAGEMENT CORPORATION	Evangeline Domingo	9/22/22 12:00 AM
2341 IBA ELEMENTARY SCHOOL - ZAMBALES	Melinda Punzalan	9/22/22 12:00 AM
2342 ...	...	...

[NEXT \(/HOME/INDEX.PHP/AGENCY-RELATIONS/APP-CSE-SUBMISSION/2021-APP-CSE-SUBMISSION\)](#)

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, 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 Virtual Store 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) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

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 Virtual Store.
- 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](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 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
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store 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 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email [appcse.helpdesk@ps-philgeps.gov.ph](mailto:appcse.helpdesk@ps-philgeps.gov.ph), or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

Note: Consistent with the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

Department/Bureau/Office: APO Production Unit, Inc.  
 Region: Main & NCR  
 Address: 2F Philippine Information Agency PIA  
 Bldg. Brgy Vasra Visayas Ave Quezon City

Agency Code/UACS: 350980086189  
 Organization Type: Government-owned and controlled corporations (GOCC)

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

Lea Ann M. Gamban  
 Head, BAC Secretariat  
[lgamban@pspo.gov.ph](mailto:lgamban@pspo.gov.ph)  
 8 282 5309

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 29 July 2022)	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						
<b>PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)</b>																											
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																											
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	0	0	80	80	3,828.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	47.85	3,828.00	
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	0	0	242	242	79,993.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	242	330.55	79,993.10	
<b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																											
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	0	20	0	20	658.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	32.91	658.20	
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	0	46	0	46	1,672.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	46	36.36	1,672.56	
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	0	64	0	64	286.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	64	4.47	286.08	
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	0	223	0	223	4,950.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	223	22.20	4,950.60	
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	0	24	0	24	532.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	22.20	532.80	
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	0	10	0	10	222.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	22.20	222.00	
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	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	161.20	0.00	
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																											
10	45121547-DO-C02	DOCUMENT CAMERA, 8 MP	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	23,623.60	0.00	
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (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	16,588.00	0.00	
<b>BATTERIES AND CELLS AND ACCESSORIES</b>																											
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	0	24	0	24	491.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	20.49	491.76	
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	0	44	0	44	806.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	44	18.34	806.96	

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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						
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	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	96.20	0.00	
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																											
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	0	29	0	29	2,367.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29	81.64	2,367.56	
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	0	4	0	4	544.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	136.24	544.96	
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	0	3	0	3	68.34	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	22.78	68.34	
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	0	12	0	12	499.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	41.60	499.20	
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	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	23.92	0.00	
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	0	250	0	250	2,075.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	250	8.30	2,075.00	
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	0	1	0	1	54.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	54.08	54.08	
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	0	49	0	49	6,854.61	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	49	139.89	6,854.61	
23	47131601-DU-P01	DUST PAN, rigid non-breakable 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	27.64	0.00	
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	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	309.76	0.00	
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	0	16	0	16	1,921.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	120.12	1,921.92	
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	0	81	0	81	3,478.95	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	81	42.95	3,478.95	
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	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	2,288.00	0.00	
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	0	4	0	4	499.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	124.80	499.20	
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	5	0	5	612.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	122.51	612.55	
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	0	200	0	200	10,628.00	0	200	0	200	10,628.00	0	200	0	200	10,628.00	0	200	0	200	10,628.00	800	53.14	42,512.00	
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	5	0	5	289.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	57.93	289.65	
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	0	34	0	34	4,897.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	34	144.04	4,897.36	
33	47121702-WB-P01	WASTEBASKET, 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	31.91	0.00	
<b>COLOR COMPOUNDS AND DISPERSIONS</b>																											
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	0	0	8	8	231.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	28.91	231.28	
<b>CONSUMER ELECTRONICS</b>																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	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	7,339.16	0.00	
<b>FACE MASK</b>																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	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	77.50	0.00	
<b>FILMS</b>																											
37	13111203-AC-P01	ACETATE, 50 meters	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	969.88	0.00	
38	13111201-CE-P01	CARBON FILM, A4, 100 sheets per box	box	0	0	1	1	221.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	221.00	221.00	
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	0	0	10	10	2,385.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	238.54	2,385.40	
<b>FIRE FIGHTING EQUIPMENT</b>																											
40	46191601-FE-H01	FIRE EXTINGUISHER, dry chemical	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	1,144.00	0.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	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	5,613.25	0.00	

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 28 July 2022)	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				
<b>FLAG OR ACCESSORIES</b>																											
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	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	284.84	0.00	
<b>FURNITURE AND FURNISHINGS</b>																											
43	56101504-CM-B01	MONOBLOC CHAIR, beige	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	347.41	0.00	
44	56101504-CM-W01	MONOBLOC CHAIR, white	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	344.92	0.00	
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	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	1,248.00	0.00	
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	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	1,248.00	0.00	
<b>HEATING AND VENTILATION AND AIR CIRCULATION</b>																											
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit 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	1,222.00	0.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground 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	1,109.68	0.00	
49	40101604-EF-S01	ELECTRIC FAN, stand 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	856.86	0.00	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	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	768.56	0.00	
<b>INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES</b>																											
51	43211507-DSK001	DESKTOP, for Basic Users	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	24,793.60	0.00	
52	43211507-DSK002	DESKTOP, for Mid-Range Users	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	42,390.40	0.00	
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	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	2,792.40	0.00	
54	43211503-LAP001	LAPTOP, for Mid-range Users	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	42,380.00	0.00	
55	43211503-LAP002	LAPTOP, Lightweight	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	46,800.00	0.00	
56	43211708-MO-O01	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	149.76	0.00	
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 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	38,100.97	0.00	
58	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	10,189.92	0.00	
59	43212105-PR-L01	PRINTER, Laser, Monochrome	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	2,636.89	0.00	
<b>LIGHTING AND FIXTURES AND ACCESSORIES</b>																											
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	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	75.61	0.00	
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	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	205.82	0.00	
<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>																											
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	0	1	0	1	70.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	70.72	70.72	
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	0	500	0	500	11,275.00	0	500	0	500	11,275.00	0	500	0	500	11,275.00	0	500	0	500	11,275.00	2000	22.55	45,100.00	
64	31151804-SW-S01	STAPLE WIRE, standard	box	0	0	53	53	1,259.28	0	0	53	53	1,259.28	0	0	53	53	1,259.28	0	0	54	54	1,283.04	213	23.76	5,060.88	
65	31201502-TA-F01	TAPE, electrical	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	19.45	0.00	
66	31201503-TA-M01	TAPE, masking, 24mm	roll	0	225	0	225	13,923.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	225	61.88	13,923.00	
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	0	10	0	10	1,211.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	121.16	1,211.60	
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	0	2508	0	2508	56,078.88	0	2508	0	2508	56,078.88	0	2508	0	2508	56,078.88	0	2508	0	2508	56,078.88	10032	22.36	224,315.52	
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	0	253	0	253	2,828.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	253	11.18	2,828.54	