



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #33 CY 2024 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/bac2024/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11 of November, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #33 (Non-CSE) for 2024

Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010 / 755	Office Supplies									48,565.00	48,565.00		
	INK CART EPSON 001, Black	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 001, Cyan	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 001, Yellow	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 001, Magenta	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 003, Black	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 008, Black	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 008, Magenta	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	INK CART EPSON 008, Yellow	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	EPSON RIBBON CARTRIDGE, LQ-310	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
TOTAL : 48,565.00													

Prepared By:

Alberto A. Mendoza
BAC Head Secretariat

Check and Verified By:

Mariño H. Escando
BAC Chairperson

Charlie A. Felicias
BAC Vice Chairperson

Justin Michael B. Berango
BAC Member

Roy Andrew A. Rivero
BAC Member

Review and Recommended By:

Ermer C. Marcelo
BAC Member

Melina Marie D. Cruz
Corporate Budget Assistant

Approved By:

Engr. Mario S. Macatangay
Interim General Manager



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
Government Center, Brgy. Maimpis,
City of San Fernando, Pampanga
TeleFax: (045) 455-2485



Price Quotation and Stock Availability Certification

Agency : PLARIDEL WATER DISTRICT

Reference APR No. : **24-04854**

Address :A.C. Reyes St., Poblacion, Plaridel

DATE : October 10 , 2024

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	13	gal	357.09	4,642.17
2	44122105-BF-C01	CLIP, backfold, 19mm	94	BOX	11.13	1,046.22
3	44122011-DF-F01	DATA FOLDER	20	PIECE	83.01	1,660.20
4	44121716-MA-F01	MARKER, fluorescent	28	SET	31.11	871.08
5	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	84	REAM	213.80	17,959.20
6	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	64	REAM	232.96	14,909.44
7	31201512-TA-T01	TAPE, transparent, 24mm	30	ROLL	17.68	530.40
8	47131501-RG-C01	RAGS, all cotton	15	BUNDL	69.47	1,042.05
Forty Two Thousand Six Hundred Sixty And Seventy Six centavos Only					TOTAL Php	42,660.76

Notes: 1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made(i.e. Items/quantity) should be verified with this office in case of revision thereof.

2. Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this office.

3. Please be informed that the items stated above include freight cost which will be used for the transfer of items from Procurement Service Manila to PS Regional Depot. Price may change without prior notice.

4. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (SEC. 7.1 of the RII of R.A. 9184)

5. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared By:





Certified by:

FABIAN JR. RENATO M.

JEFFRY M. PANGILINAN

Signature over Printed Name

Assistant Depot Supervisor

PLARIDEL WATER DISTRICT AC REYES ST., POBLACION, PLARIDEL, BULACAN		AGENCY			
		ACCT. CODE:			
AGENCY PROCUREMENT REQUEST		AGENCY CONTROL No. APR 2024-005			
		PS APR No.			
To: THE PROCUREMENT SERVICE					
October 08, 2024					
ACTION REQUESTED ON THE ITEMS LISTED BELOW					
<input type="checkbox"/> Please furnish with us Price Estimate (for office equipment/furniture & supplementary items) <input type="checkbox"/> Please purchase for our agency/furniture/supplementary items per you Price Estimate (PS RAD No. _____ attached) dated _____ <input type="checkbox"/> Please issue common-use supplies/materials per price list as of _____ <input type="checkbox"/> Please issue Certificate or Price Reasonableness <input type="checkbox"/> Please furnish us with your latest/updated Price List <input type="checkbox"/> Other (Specify) _____					
ITEM No.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
ALCOHOL OR ACETONE BASED ANTISEPTICS					
1	ALCOHOL, Ethyl, 1 Gallon	gallon	13	451.36	5,867.68
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES					
2	DATER STAMP	piece	8	469.78	3,758.24
3	CLIP, backfold, 19mm	box	94	9.36	879.84
4	CLIP, backfold, 25mm	box	92	15.60	1,435.20
5	DATA FILE BOX	piece	30	77.20	2,316.00
6	DATA FOLDER	piece	20	68.64	1,372.80
7	FASTENER	box	25	94.64	2,366.00
8	MARKER, Florescent	set	28	42.64	1,193.92
9	PAPER CLIP, vinly/plastic coated, 33mm	box	50	9.36	468.00
10	RUBBER BAND No. 18	box	20	165.36	3,307.20
11	CORRECTION TAPE	piece	50	11.53	576.50
12	CUTTER/UTILITY KNIFE, for general purpose	piece	17	31.72	539.24
13	TAPE DISPENSER, table top	piece	6	78.00	468.00
PAPER MATERIALS AND PRODUCTS					
14	PAPER, MULTICOPY A4	ream	84	179.92	15,113.28
15	PAPER, MULTICOPY LEGAL	ream	64	211.12	13,511.68
16	NOTEPAD, stick-on, 50mm x 76mm	pad	35	39.52	1,383.20
MANUFACTURING COMPONENTS AND SUPPLIES					
17	TAPE, transparent, 24mm	roll	30	11.18	335.40
18	TAPE, packaging, 48 mm	roll	30	30.16	904.80
BATTERIES AND CELLS AND ACCESSORIES					
19	BATTERY, Drycell, Size AA	pack	67	21.84	1,463.28
CLEANING EQUIPMENT AND SUPPLIES					
20	HAND SOAP, liquid	bottle	140	42.95	6,013.00
21	RAGS	kilo	15	57.20	858.00
22	TRASHBAG, XXL size	pack/roli	30	130.00	3,900.00
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES					
23	CLIPBOARD W/ COVER, LEGAL self hanger	piece	40	180.00	7,200.00
24	INK CART, EPSON 001, Black	cart	5	700.00	3,500.00
25	INK CART, EPSON 001, Cyan	cart	3	450.00	1,350.00
26	INK CART, EPSON 001, Yellow	cart	3	450.00	1,350.00
27	INK CART, EPSON 001, Magenta	cart	3	450.00	1,350.00
28	INK CART, EPSON 003, Black	cart	60	400.00	24,000.00
29	INK CART, EPSON 008, Black	cart	5	600.00	3,000.00
30	INK CART, EPSON 008, Cyan	cart	4	400.00	1,600.00
31	INK CART, EPSON 008, Magenta	cart	4	400.00	1,600.00
32	INK CART, EPSON 008, Yellow	cart	4	400.00	1,600.00
33	Epson Ribbon Cartridge, LQ-310	cart	12	400.00	4,800.00
34	Ball point pens (Retractable Black)	bundle/canister	5	500.00	2,500.00
35	RUBBER BAND (Small)	box	30	40.00	1,200.00
*****nothing follows*****					
Total AMOUNT				P	117,213.58
MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE	CHECKED AND VERIFIED	APPROVED:	
 ELIAS G. VINTA <small>Procurement Assistant B</small>		 MELINA MARIE P. DELA CRUZ <small>Corporate Budget Assistant</small>	 JUSTIN MICHAEL B. BERANGO <small>Division Manager Admin</small>	 ENGR. MARIO G. MACATANGAY <small>Interim General Manager</small>	
<input type="checkbox"/> Funds Deposited with PS		<input type="checkbox"/> Bank		<input type="checkbox"/> Check No. _____ in the amount of _____ (P. _____) enclosed.	
ORIGINAL COPY					



PAMPANGA Certificate of Non-Availability of Stocks (CNAS)

As of Thursday, October 10, 2024

Total No. of Items: 181

Product Code	Product Description	UOM	Price
26111702-BT-A01	BATTERY, dry cell, AAA	Pack	18.36
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	20.48
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	Unit	9,534.72
44122037-RB-P10	BINDING RING/COMB, plastic, 32mm	Bundle	239.79
47131604-BR-S01	BROOM (Walis Tambo)	Piece	136.24
47131604-BR-T01	BROOM (Walis Ting-Ting)	Piece	18.20
13111201-CF-P02	CARBON FILM, Legal Size	Box	238.54
44121710-CH-W01	CHALK, white enamel	Box	29.93
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92
60121413-CB-P01	CLEARBOOK, A4	Piece	33.22
44122105-BF-C02	CLIP, backfold, 25mm	Box	15.60
14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm	Box	945.36
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	Box	1,029.60
44111515-DF-B01	DATA FILE BOX	Piece	145.89
44103202-DS-M01	DATER STAMP	Piece	453.96
47131811-DE-P03	DETERGENT POWDER, all-purpose	POUCH	54.08
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	7,339.16
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	139.88
45121517-DO-C02	DOCUMENT CAMERA, 8 MP	Unit	23,623.60
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	6,686.40
47131601-DU-P01	DUST PAN	Piece	46.80
40101604-EF-C01	ELECTRIC FAN, Ceiling Mount, Orbit Type	Unit	1,222.00
44121506-EN-X01	ENVELOPE, Expanding, Kraft	Box	939.95
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.79
44121506-EN-M01	ENVELOPE, Mailing, White		450.32
60121534-ER-P01	ERASER, Plastic/Rubber	Piece	8.25
43201827-HD-X02	EXTERNAL HARD DRIVE	Unit	3,014.96
44122118-FA-P01	FASTENER, metal	Box	94.64
44122018-FT-D01	FILE TAB DIVIDER, A4	SET	11.13
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	14.23
46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	Unit	1,144.00
47131802-FW-P02	FLOOR WAX, paste type, red	Can	312.74
44122011-FO-F01	FOLDER, Fancy, with Slide, A4	Bundle	273.00

44122011-FO-L01	FOLDER, L-type, A4	Pack	200.28
44122011-FO-L02	FOLDER, L-type, Legal	Pack	249.08
44122027-FO-P01	FOLDER, pressboard	Box	961.80
31201610-GL-J01	GLUE, All Purpose	Jar	71.50
73101612-HS-L01	HAND SOAP, LIQUID, 500ml	Bottle	42.95
55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	Book	37.57
44122008-IT-T01	INDEX TAB	Box	67.60
44103105-CA-C04	Ink Cartridge, Canon CL-741, Colored	Cart	989.04
44103105-CA-C02	Ink Cartridge, Canon CL-811, Colored	Cart	1,178.32
44103105-CA-B04	Ink Cartridge, Canon PG-740, Black	Cart	754.00
44103105-CA-B02	Ink Cartridge, Canon PG-810, Black	Cart	892.32
44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK	Cart	231.90
44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN	Cart	242.20
44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA	Cart	242.20
44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW	Cart	242.20
44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), BLACK	Cart	773.76
44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), TRI-COLOR	Cart	950.56
44103105-HP-B09	INK CARTRIDGE, HP C9351AA, (HP21), BLACK	Cart	803.25
44103105-HP-T10	INK CARTRIDGE, HP C9352AA, (HP22), TRI-COLOR	Cart	929.25
44103105-HP-B17	INK CARTRIDGE, HP CC640WA (HP60), BLACK	Cart	880.88
44103105-HP-T17	INK CARTRIDGE, HP CC643WA (HP60), TRI-COLOR	Cart	915.20
44103105-HP-B35	INK CARTRIDGE, HP CD887AA (HP703), BLACK	Cart	366.08
44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), TRI-COLOR	Cart	369.60
44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), CYAN	Cart	641.68
44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), MAGENTA	Cart	641.68
44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), YELLOW	Cart	641.68
44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), BLACK	Cart	1,346.80
44103105-HP-B20	INK CARTRIDGE, HP CH561WA (HP61), BLACK	Cart	756.08
44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), TRI-COLOR	Cart	931.84
44103105-HX-B43	INK CARTRIDGE, HP CN045AA (HP950XL), BLACK	Cart	1,786.72
44103105-HX-C43	INK CARTRIDGE, HP CN046AA (HP951XL) CYAN	Cart	1,326.00
44103105-HX-M43	INK CARTRIDGE, HP CN047AA (HP951XL) MAGENTA	Cart	1,326.00
44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL) YELLOW	Cart	1,326.00
44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704) BLACK	Cart	419.12
44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704) TRI-COLOR	Cart	419.12
44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678) BLACK	Cart	366.08
44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678) TRI-COLOR	Cart	404.56
44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	Cart	424.32
44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	Cart	424.32
44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955) CYAN ORIGINAL	Cart	982.80
44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955) MAGENTA ORIGINAL	Cart	982.80
44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955) YELLOW ORIGINAL	Cart	982.80
44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955) BLACK ORIGINAL	Cart	4,956.60
44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL) CYAN ORIGINAL	Cart	1,212.64

44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL) MAGENTA	Cart	1,339.52
44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL) YELLOW	Cart	1,339.52
44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL) BLACK ORIGINAL	Cart	1,817.92
44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905) CYAN ORIGINAL	Cart	453.62
44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905) MAGENTA ORIGINAL	Cart	453.62
44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905) YELLOW ORIGINAL	Cart	453.62
44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905) BLACK ORIGINAL	Cart	741.28
10191509-IN-A01	INSECTICIDE, aerosol type	Can	140.70
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	46,800.00
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	82.95
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82
44121708-MP-B01	MARKER, permanent, black	Piece	7.54
44121708-MP-B02	MARKER, permanent, blue	Piece	8.27
44121708-MP-B03	MARKER, permanent, red	Piece	8.27
44121708-MW-B01	MARKER, whiteboard, black	Piece	9.74
44121708-MW-B02	MARKER, whiteboard, blue	Piece	13.38
44121708-MW-B03	MARKER, whiteboard, red	Piece	13.38
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	341.12
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	341.12
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min	Unit	16,766.00
14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	PAD	52.50
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	37.06
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	59.28
14111531-PP-R01	PAD PAPER, ruled	PAD	34.92
44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	8.82
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
44101603-PS-M02	PAPER SHREDDER	Units	0.00
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,387.00
14111507-PP-C02	PAPER, Multi-Purpose, 70gsm (min.), Legal	Ream	158.91
14111507-PP-C01	PAPER, Multi-Purpose, A4	REAM	137.74
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	287.57
43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit	38,467.33
44101602-PU-P01	PUNCHER, Paper, Heavy Duty	Piece	152.25
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	78.17
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94
44122101-RU-B01	RUBBER BAND, No. 18	Box	135.20
60121524-SP-G01	SIGN PEN, Extra fine tip, black	Piece	22.20
60121524-SP-G02	SIGN PEN, Extra fine tip, blue	Piece	22.20
60121524-SP-G03	SIGN PEN, Extra fine tip, red	Piece	22.20
44121905-SP-F01	STAMP PAD, felt	Piece	39.91
44121613-SR-P02	STAPLE REMOVER, plier type		0.00
31151804-SW-H01	STAPLE WIRE, heavy duty (binder type)	Box	36.40
44121615-ST-B01	STAPLER, Heavy Duty (Binder)	Unit	693.15
14111514-NB-S02	STENO NOTEBOOK		0.00

44121605-TD-T01	TAPE DISPENSER, Table Top	Unit	77.58
31201502-TA-E01	TAPE, electrical	Roll	19.45
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	122.33
31201517-TA-P01	TAPE, packaging, 48mm	Roll	22.58
14111704-TT-P04	TISSUE, Interfolded Paper Towel	Pack	0.00
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	Cart	1,892.80
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	6,184.76
44103103-HP-B14	TONER CART, HP CB540A, Black	Cart	3,337.36
44103103-HP-B26	TONER CART, HP CE400A, Black	Cart	6,900.40
44103103-HP-C26	TONER CART, HP CE401A, Cyan	Cart	10,193.04
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	Cart	10,193.04
44103103-HP-M26	TONER CART, HP CE403A, Magenta	Cart	10,193.04
44103103-HP-B48	TONER CART, HP Q7553A, Black	Cart	4,399.20
44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	5,116.80
44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	Cart	2,350.40
44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	Cart	2,454.40
44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	Cart	2,875.58
44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, Black	Cart	6,442.80
44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	Cart	4,066.40
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	4,608.45
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	7,791.00
44103103-BR-M03	Toner Cartridge, Brother TN-456 Magenta, High	Cart	7,791.00
44103103-BR-Y03	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart	7,791.00
44103103-CA-B00	Toner Cartridge, Canon CRG-324 II	Cart	13,399.36
44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	Cart	3,099.20
44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	Cart	6,942.00
44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	Cart	3,952.00
44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	Cart	2,614.56
44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	Cart	2,542.80
44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	Cart	2,542.80
44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	Cart	2,542.80
44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	Cart	4,466.80
44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black,	Cart	2,878.72
44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black,	Cart	5,787.60
44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black,	Cart	8,606.00
44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet,	Cart	3,034.72
44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	Cart	4,056.00
44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	Cart	10,051.00
44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart	13,156.00
44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LJ	Cart	2,901.60
44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LJ	Cart	2,953.60
44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LJ	Cart	2,953.60

44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LJ	Cart	2,953.60
44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black	Cart	7,056.40
44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan	Cart	8,846.24
44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow	Cart	8,846.24
44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta	Cart	8,846.24
44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black	Cart	3,429.78
44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan	Cart	4,043.83
44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow	Cart	4,043.83
44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta	Cart	4,043.83
44103103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), black	Cart	4,440.80
44103103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	Cart	5,616.00
44103103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	Cart	5,616.00
44103103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	Cart	5,616.00
44103103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	Cart	4,155.84
60121124-WR-P01	WRAPPING PAPER, kraft	Pack	156.32

**This certificate is valid within fifteen (15) days upon the date of issuance; Items indicated above are currently not available from the Procurement Service and agency may procure thru other sources in accordance with 2016 Revised IRR of RA 9184.*