

Public Private Partnership Center Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ 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	
	Meals, Accomodation and Venue for PPP Center Work Program Finalization for 2023 and 2024; and Organizational Strengthening Activity	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-22	Dec-22	GoP	480,000.00	480,000.00		
	Bus Rental	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	135,000.00	135,000.00		
	Venue, Meals and Accomodation for the LS Mid-Year Planning and Assessment Workshop	LS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	40,000.00	40,000.00		
	Subscription of Lex Libris/CD Asia Online	LS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Juy 2022	Juy 2022	GoP	160,160.00	160,160.00		
	Venue and Accomodation for the LS Year-end Planning and Assessment Workshop	LS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-22	Nov-22	GoP	36,500.00	36,500.00		
	PDMFS Mid-Year Assessment and Planning Workshop	PDMFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	60,000.00	60,000.00		
	PDMFS Mid-Year Assessment and Planning Workshop	PDMFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-22	Nov-22	GoP	54,600.00	54,600.00		
	Publication of Revised IRR of BOT Law	PFPEMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Apr-22	Apr-22	GoP	91,476.00	91,476.00		
	Venue for PFPEMS Midyear Assessment and Planning Workshop	PFPEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	92,000.00	92,000.00		
	Venue, Meals and Accommodation for PFPEMS Year-end Planning	PFPEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-22	Nov-22	GoP	96,000.00	96,000.00		
	Venue for PDS Mid-Year Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	100,000.00	100,000.00		
	Venue for PDS Year End Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-22	Nov-22	GoP	92,000.00	92,000.00		
	Venue and Meals for Turn Over Ceremony of RRP	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-22	Dec-22	GoP	82,500.00	82,500.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services	GSD-ADS	YES	Competitive Bidding	Nov-21	Nov-21	Jan-22	Jan-22	GoP	1,250,000.00	1,250,000.00		
	Janitorial and Allied Manpower Services	GSD-ADS	YES	Competitive Bidding	Nov-21	Nov-21	Jan-22	Jan-22	GoP	5,100,000.00	5,100,000.00		
	Printing of Letterheads, Memopads, and Envelopes	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	40,000.00	40,000.00		
	Printing of Calling Cards	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	60,000.00	60,000.00		
	Supply of Purified Drinking Water	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	76,800.00	76,800.00		
	Rental of Eight (8) Units Photocopying Machines	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	350,000.00	350,000.00		
	Infrared Scanning and Power Quality Measurement for PPPC Electrical System	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jul-22	N/A	Jul-22	Jul-22	GoP	71,500.00	71,500.00		
	Repair of ACU at Data Center	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	50,000.00	50,000.00		
	Supply and Installation of Additional Workstations for CBKMS	GSD-ADS	NO	NP-53.9 - Small Value Procurement	20-Dec	N/A	20-Dec	20-Dec	GoP	490,000.00	490,000.00		
	Disinfection of PPPC Premises, Vehicles and Facilities, twice a month	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	70,200.00	70,200.00		
	Refilling of Fire Extinguishers (10lbs)	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	80,000.00	80,000.00		
	Pest Control Services	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	59,760.00	59,760.00		
	Improvement of Flooring at Assessment Room	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	50,000.00	50,000.00		
	Preventive Maintenance of Fire Suppression System	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	55,000.00	55,000.00		
	Quarterly Maintenance for 6 Split-Type Airconditioning Unit	GSD-ADS	NO	NP 53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	55,000.00	55,000.00		
	Fuel, Oil and Lubricants	GSD-ADS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	1,170,000.00	1,170,000.00		


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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Periodic Maintenance of 11 Units of Toyota Vehicles	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	665,000.00	665,000.00		
	Emergency repair of 12 units of Vehicles	GSD-ADS	NO	NP-53.2 Emergency Cases	as the need arises	as the need arises	as the need arises	as the need arises	GoP	368,200.00	368,200.00		
	Vehicle Carwash	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	36,800.00	36,800.00		
	Tires, including installation and wheel alignment, and carwash	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	90,000.00	90,000.00		
	Auto Battery	GSD-ADS	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	35,000.00	35,000.00		
	Corporate Tokens	GSD, PFPEMS, PDMFS	NO	NP-53.9 - Small Value Procurement	Oct-22	N/A	Oct-22	Oct-22	GoP	448,125.00	448,125.00		
	Disaster and Emergency Response Kit with Supplies (Phase 2) with Grab bag	GSD-ADS and HRD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	235,000.00	235,000.00		
	Bid Box	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	23,000.00	23,000.00		
	Wireless Microphones (2 units/set)	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	90,000.00	90,000.00		
	Supply and Installation of Blinds at Cashier and Records Officer Area	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	10,000.00	10,000.00		
	Supplies not Available at PS-DBM (See attached Annex A)	OED, PFPEMS, CBKMS, PDMFS, ADS	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,587,395.00	1,587,395.00		
	Venue, Meals and Accommodation for AdS Assessment and Planning Workshop	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	80,000.00	80,000.00		
	Supply and Delivery of Motor Vehicles	GSD-ADS	NO	Competitive Bidding	Nov-22	Nov-22	Dec-22	Dec-22	GoP	4,600,000.00		4,600,000.00	
	Supply, Delivery and Installation of Partition for Admin Director's Officer	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Dec-22	N/A	Dec-22	Dec-22	GoP	250,000.00	250,000.00		
	Provision of Uplink Cable Installation for Network Data and Voice from 8th to 10th Floor	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Dec-22	N/A	Dec-22	Dec-22	GoP	550,000.00	550,000.00		
	Supply and Delivery of one (1) unit Duplex Scanner	GSD-ADS	NO	Shopping	Dec-22	N/A	Dec-22	Dec-22	GoP	300,000.00		300,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Tables and Chairs for the Administrative Office at 10th Floor	GSD-ADS	NO	Shopping	Dec-22	N/A	Dec-22	Dec-22	GoP	395,000.00	395,000.00		
	Venue, Meals and Accommodation for Regional Orientation Workshop	CBD-CBKMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-22	Sep-22	GoP	396,000.00	396,000.00		
	Venue, Meals, and Function Room for CBKMS Planning Session	CBD-CBKMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-22	Jun-22	GoP	88,000.00	88,000.00		
	Venue, Meal and Accommodation for Mid-Year Planning Session	CBD-CBKMS	NO	NP-53.10 Lease of Real Property and Venue		N/A	Jun-22	Jun-22	GoP	76,000.00	76,000.00		
	Printing of BOT Law IRR	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jul-22	N/A	Aug-22	Aug-22	GoP	175,000.00	175,000.00		
	Layout, editing, and printing of the 2021 Annual Report	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	Jun-22	GoP	555,000.00	555,000.00		
	Printing of KM Products	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Dec-22	N/A	Dec-22	Dec-22	GoP	194,000.00	194,000.00		
	Primary Internet Connection Service	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Dec-21	November 2021	Jan-22	Jan-22	GoP	820,000.00	820,000.00		
	Fire Suppression System Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	144,000.00	144,000.00		
	One (1) Year Preventive Maintenance of Precision Air-Conditioning Unit	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	250,000.00	250,000.00		
	Server UPS Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	336,000.00	336,000.00		
	PABX Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Sep-22	Sep-22	GoP	820,000.00	820,000.00		
	Provision of Warranty Extension and Support Services to the Existing Backup Solution Servers and Network-Attached Storage Maintenance	MISD-CBKMS	NO	Competitive Bidding	Mar-22	Apr-22	Apr-22	Apr-22	GoP	1,400,000.00	1,400,000.00		
	Upgrade and Installation of Laptop computer memory	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Oct-22	N/A	Oct-22	Oct-22	GoP	123,000.00	123,000.00		


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	Cabling system maintenance and retrofitting of the Data Center raised floor access system	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Nov-22	N/A	Nov-22	Nov-22	GoP	350,000.00	350,000.00		
	End-user IT Equipment/peripherals and data center maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	100,000.00	100,000.00		
	Provision of Network Event Monitoring Tool Subscription	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	900,000.00	900,000.00		
	Wild Card SSL Certificate (2 years subscription)	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jun-22	N/A	Jun-22	Jun-22	GoP	28,000.00	28,000.00		
	One-year renewal Acrobat Pro-software, Adobe CC, Adobe Photoshop	MISD-CBKMS	NO	Competitive Bidding	Jul-22	Jul-22	Aug-22	Aug-22	GoP	2,597,118.00	2,597,118.00		
	Video Conferencing Tool	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	170,000.00	170,000.00		
	Domain Name Hosting	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Oct-22	N/A	Oct-22	Oct-22	GoP	540,000.00	540,000.00		
	Crystal Ball Software Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Mar-22	N/A	Mar-22	Mar-22	GoP	90,000.00	90,000.00		
	Conference Camera and Conference Omnidirectional Microphones and Speakerphones	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	145,000.00	145,000.00		
	Laptop Computers with Operating System and 1 Unit Multi-Purpose Printer with ADF	MISD-CBKMS	YES	Competitive Bidding	Nov-21	Nov-21	Jan-22	Jan-22	GoP	1,528,000.00		1,528,000.00	
	Supply, delivery commissioning and installation of Network Core Switch and Wi-Fi Devices	MISD-CBKMS	NO	Competitive Bidding	May-22	May-22	Jun-22	Jun-22	GoP	2,850,000.00		2,850,000.00	
	Enhancement of HRIS Modules	MISD-CBKMS	NO	Direct Contracting	N/A	N/A	Nov-22	Dec-22	GoP	1,585,024.00	1,585,024.00		
	Subscription of Office 365	MISD-CBKMS	NO	NP-53.2 Emergency Cases	N/A	N/A	Sep-22	Sep-22	GoP	685,368.00	685,368.00		

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	Lot 1: Renewal and New Software Subscription Licenses via Cloud Solution Provider (CSP) Agreement	MISD-CBKMS	YES	Competitive Bidding	Oct-22	Nov-22	Dec-22	Dec-22	GoP	2,700,000.00	2,700,000.00		
	Lot 2: Supply and delivery of Server Operating System Perpetual Licenses via Cloud Solution Provider (CSP) Agreement	MISD-CBKMS	YES	Competitive Bidding	Oct-22	Nov-22	Dec-22	Dec-22	GoP	1,700,000.00		1,700,000.00	
									41,657,526.00	30,679,526.00	10,978,000.00		


Prepared by:


MILDRED A. CASTILLO
 Head, BAC Secretariat


Certified Funds Available:

for 
JOANN T. MENDOZA
 Officer in Charge, Finance Division

Recommending Approval:


CATALINA R. CARAAN
 Chairperson, Bids and Awards Committee

Approved:


ELEAZAR E. RICOTE
 Deputy Executive Director and Head of Procuring Entity

QTY	Unit	Item	Cost	EU	ode of Procurement
1	unit	Visitor Chair	5,200.00	OED	Shopping
2	unit	Sliding Multipurpose Storage	28,000.00	GSD	Shopping
1	unit	Water Dispenser	7,000.00	GSD	Shopping
1	lot	Laptop Stand, Wireless Mouse and Mouse Pad	14,000.00	GSD	Shopping
25	pcs	Box , 18 x 18 x 18 inches	4,000.00	GSD	Shopping
25	pcs	3-Hole Folders, A4	7,500.00	GSD	Shopping
1	lot	Electrical supplies (replacement)	45,000.00	GSD	Shopping
2	pc	A-Type Ladder	10,000.00	GSD	Shopping
1	lot	Pantry supplies/utensils	20,000.00	GSD	Shopping
1	lot	Carpentry tools and construction materials	26,500.00	GSD	Shopping
1	lot	Plumbing supplies	11,500.00	GSD	
1	lot	Christmas Decorations	10,000.00	GSD	Shopping
1	lot	Indoor plants & garden supplies	15,000.00	GSD	Shopping
20	unit	Office Chairs	68,000.00	GSD	Shopping
20	unit	Mobile Cabinets	89,000.00	GSD	Shopping
1	unit	High Back Chairs	16,500.00	GSD	Shopping
1	lot	Paints and other Materials	50,000.00	GSD	Shopping
25	pcs	Frame	8,750.00	HRD	Shopping
10	pcs	Token for Loyalty Awardees	15,000.00	HRD	Shopping
		Supplies (Test for sugar including strips by set (30@Php50)	12,800.00	HRD	Shopping
50	set	Supplies (medicines for first aid (for headache, fever, colds, stomach ache, allergy, coughs, diarrhea, band aid, gauze bandage, gauze tape)	54,000.00	HRD	Shopping
50	set	Supplies and medicines for grab kit (skyflakes-10/pack, candles #16-4/pack, 1.5l bottled drinking water, face towel, water resistance match-10/pack)	15,000.00	HRD	Shopping
35	pcs	ID Lace	3,750.00	HRD	Shopping
10	pcs	ID Case	5,000.00	HRD	Shopping
55	pcs	Whistle/Flaslights	12,500.00	HRD	Shopping
30	pcs	Vellum Board (long, white, 10 sheets/pack)		HRD	Shopping
10	pcs	Vellum Board (long, cream, 10 sheets/pack)		HRD	Shopping
30	pcs	Specialty Paper (diamante type) (letter size, white, 10 sheets/pack)		HRD	Shopping
			50,000.00		

30	pcs	Construction Paper (letter size, assorted colors, 50 sheets/pack)	30,000.00	HRD	Shopping
20	pcs	Sticker Paper (A4, white, 10 sheets/pack)		HRD	Shopping
10	pcs	USB - 16 gb		HRD	Shopping
50	pcs	3-Hole Folder		HRD	Shopping
280		Data Folder w: 75mm H:230mm L: 380mm (for FD and GSD)	30,000.00	FD	Shopping
5	pcs	Plastic Storage (63 x 43.5 x 38.5 cm)	3,500.00	FD	Shopping
10	pcs	Plastic Storage 40 x 29 x 28.5 cm	4,000.00	FD	Shopping
2	pairs	Safety Shoes	3,000.00	PFPEMS	Shopping
2	pcs	Safety Vest	1,200.00	PFPEMS	Shopping
2	pairs	Ear Plugs	1,200.00	PFPEMS	Shopping
8	pcs	Wireless Mouse	7,200.00	PFPEMS	Shopping
12	pairs	Earphones	15,600.00	PFPEMS	Shopping
2	unit	Multifunction Printer with ADF	50,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 932 Black (for HP 7110 CBKMS)	30,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Cyan (HP7110 CBKMS)	15,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Magenta (CBKMS)	15,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Yellow (CBKMS)	15,000.00	MISD-CBKMS	Shopping
5	cart	Laser Printer Cartridge	22,500.00	MISD-CBKMS	Shopping
36	cart	Ink Cart, EPSON C13T03Y100 Black 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	14,400.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Cyan 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Magenta 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Yellow 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
14	cart	PGI-35 PGBK (Pigment Black) (CBD, PMD)	12,600.00	MISD-CBKMS	Shopping
14	cart	PGI-35 PGBK (Pigment Color) (CBD, PMD)	12,600.00	MISD-CBKMS	Shopping

4	pcs	Canon LK-72 Battery Pack for PIXMA TR150 Portable Printer #4228C002	25,000.00	MISD-CBKMS	Shopping
10	pcs	FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	3,100.00	MISD-CBKMS	Shopping
10	pcs	Wireless Mouse	10,000.00	MISD-CBKMS	Shopping
8	pcs	Wireless Keyboard	15,000.00	MISD-CBKMS	Shopping
23	pcs	2TB External Hard Drive (PDMFS, CBKMS)	115,000.00	MISD-CBKMS	Shopping
20	pcs	500 GB SSD Internal Drive (for laptop)	100,000.00	MISD-CBKMS	Shopping
6	unit	UPS 650 Watts (for Interactive Whiteboard)	30,000.00	MISD-CBKMS	Shopping
22	unit	Extended LED Monitor	192,720.00	MISD-CBKMS	Shopping
35	pcs	Laptop Security Lock	157,500.00	MISD-CBKMS	Shopping
23	pcs	Privacy Screen Protector for 15.6" (PFEMS OD/PED)	11,500.00	MISD-CBKMS	Shopping
15	pcs	Cleaning Pad (MicroFiber) for computer screens	3,000.00	MISD-CBKMS	Shopping
20	pcs	Dehumidifier	5,000.00	MISD-CBKMS	Shopping
2	pcs	Air Purifier for Server Room	8,000.00	MISD-CBKMS	Shopping
1	pcs	4-layer Glass Sliding Door Cabinet	12,000.00	PDMFS	Shopping
1	pcs	Headset	1,500.00	PDMFS	Shopping
5	pack	Sign Here, Sticknote	825.00	PDMFS	Shopping
3	box	Acetate, A4, 2"	750.00	PDMFS	Shopping
5	pcs	3 ring binder, legal 2"	900.00	PDMFS	Shopping
5	pcs	3 ring binder, A4, 1.5	900.00	PDMFS	Shopping
5	pcs	3 ring binder, A4, 2	900.00	PDMFS	Shopping
10	pcs	PVC Binding element, 1/2" diameter/book binding spine	70.00	PDMFS	Shopping
10	packs	File Divider, Vellum 180 gsm, A4, assorted	300.00	PDMFS	Shopping
10	pcs	PVC Binding element, 12mm/book binding spine	70.00	PDMFS	Shopping
10	pcs	PVC Binding element, 16mm/book binding spine	70.00	PDMFS	Shopping
10	pcs	PVC Binding element, 19mm/book binding spine	70.00	PDMFS	Shopping
2	reams	Multicopy Paper, foolscap, 8.5 x 13"	1,020.00	PDMFS	Shopping

1,587,395.00