

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2021 FORM at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
  - a. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before **December 15, 2020.**

|   |   |
|---|---|
| Department/Bureau/Office: CALUMPIT WATER DISTRICT<br>Region: III<br>Address: M. SERRANO ST., CORAZON, CALUMPIT, BULACAN | Agency Account Code: NO CODE<br>Organization Type: GOCC-LOCAL WATER DISTRICT  |
|   | Contact Person: ANTONIO M. CRUZ<br>Position: PROCUREMENT ANALYST B<br>E-mail: <a href="mailto:calumpitwater@psa.gov.ph">calumpitwater@psa.gov.ph</a><br>Telephone/Mobile Nos: 044 9130079 |

| Item & Specifications                                  | Unit of Measure | Monthly Quantity Requirement                       |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           | Total Quantity for the year | Price/Catalogue | 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 PROCUREMENT SERVICE STORES</b> |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| <b>PESTICIDES OR PEST REPELLENTS</b>                   |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 1  | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min  | can    | 0   | 0  | 0         | 0     | 0.00      | 0    | 0  | 0         | 0    | 0.00      | 1    | 1  | 1         | 3   | 418.08    | 0   | 0  | 0         | 0                           | 0.00            | 3.00                      | 139.36  | 418.08   |
| <b>PERFUMES OR COLOGNES OR FRAGRANCES</b>              |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 2  | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle | 0   | 0  | 0         | 0     | 0.00      | 0    | 0  | 0         | 0    | 0.00      | 0    | 0  | 0         | 0   | 0.00      | 0   | 0  | 0         | 0                           | 0.00            | 0.00                      | 151.43  | 0.00     |
| <b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>            |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 3  | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle | 1   | 1  | 1         | 3     | 130.74    | 1    | 1  | 1         | 3    | 130.74    | 1    | 1  | 1         | 3   | 130.74    | 1   | 1  | 1         | 3                           | 130.74          | 12.00                     | 43.58   | 522.96   |
| 4  | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gal'on | 0   | 0  | 0         | 0     | 0.00      | 0    | 0  | 0         | 0    | 0.00      | 0    | 0  | 0         | 0   | 0.00      | 0   | 0  | 0         | 0                           | 0.00            | 0.00                      | 457.60  | 0.00     |
| 5  | 51471901-AL-I01 | ALCOHOL, isopropyl, 66%-72%, 500ml (-5ml)          | bottle | 0   | 0  | 0         | 0     | 0.00      | 0    | 0  | 0         | 0    | 0.00      | 0    | 0  | 0         | 0   | 0.00      | 0   | 0  | 0         | 0                           | 0.00            | 0.00                      | 43.58   | 0.00     |
| 6  | 51471901-AL-I02 | ALCOHOL, isopropyl, 66%-72%, scented, 3.785 liters | gal'on | 2   | 2  | 2         | 6     | 2,730.00  | 2    | 2  | 2         | 6    | 2,730.00  | 2    | 2  | 2         | 6   | 2,730.00  | 2   | 2  | 2         | 6                           | 2,730.00        | 24.00                     | 455.00  | 10920.00 |
| 7  | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon | 0   | 0  | 0         | 0     | 0.00      | 0    | 0  | 0         | 0    | 0.00      | 0    | 0  | 0         | 0   | 0.00      | 0   | 0  | 0         | 0                           | 0.00            | 0.00                      | 207.75  | 0.00     |
| <b>COLOR COMPOUNDS AND DISPERSIONS</b>                 |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 8  | 12171703-SI-F01 | STAMP PAD INK, purple or violet, 50ml (min.)       | bottle | 4   | 0  | 2         | 6     | 169.12    | 1    | 0  | 1         | 2    | 63.04     | 0    | 0  | 0         | 0   | 0.00      | 1   | 0  | 0         | 1                           | 31.52           | 9.00                      | 31.52   | 283.68   |
| <b>FILMS</b>   |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 9  | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | 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            | 0.00                      | 847.82  | 0.00     |
| 10   | 13111201-CF-F01 | CARBON FILM, PE, black, size 210mm x 297mm         | 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            | 0.00                      | 221.00  | 0.00     |
| 11   | 13111201-CF-F02 | CARBON FILM, PE, black, size 216mm x 330mm         | box    | 2   | 0  | 1         | 3     | 625.56    | 0    | 0  | 0         | 0    | 0.00      | 0    | 0  | 0         | 0   | 0.00      | 0   | 0  | 0         | 0                           | 0.00            | 3.00                      | 208.52  | 625.56   |
| <b>PAPER MATERIALS AND PRODUCTS</b>                    |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |     |    |           |                             |                 |                           |         |          |
| 12   | 14111525-CA-A01 | CARTONNA, assorted colors                          | 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            | 0.00                      | 83.72   | 0.00     |
| 13   | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box    | 9   | 9  | 9         | 27    | 23,828.85 | 9    | 9  | 9         | 27   | 23,828.85 | 9    | 9  | 9         | 27  | 23,828.85 | 9   | 9  | 9         | 27                          | 23,828.85       | 108.00                    | 882.55  | 95315.40 |
| 14   | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | 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            | 0.00                      | 1029.60 | 0.00     |

|    |                 |  |        |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |         |           |
|----|-----------------|--|--------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|--------|---------|-----------|
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless      | 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      | 0.00   | 1528.80 | 0.00      |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless    | box    | 22 | 21 | 21 | 64 | 58,007.04 | 21 | 22 | 21 | 64 | 58,007.04 | 21 | 21 | 22 | 64 | 58,007.04 | 21 | 21 | 21 | 63 | 57,100.68 | 255.00 | 906.36  | 231121.69 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless      | 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      | 0.00   | 884.00  | 0.00      |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless      | 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      | 0.00   | 1508.00 | 0.00      |
| 19 | 14111609-LL-CD1 | LOOSELEAF COVER, made of chipboard, for legal        | bundle | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 794.96  | 0.00      |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min        | pad    | 1  | 2  | 1  | 4  | 148.24    | 1  | 0  | 1  | 2  | 74.12     | 5  | 0  | 1  | 6  | 222.36    | 1  | 0  | 1  | 2  | 74.12     | 14.00  | 37.06   | 518.84    |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min       | pad    | 3  | 0  | 1  | 4  | 237.12    | 1  | 0  | 1  | 2  | 118.56    | 3  | 0  | 1  | 4  | 237.12    | 3  | 0  | 1  | 4  | 237.12    | 14.00  | 59.28   | 829.92    |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min        | pad    | 3  | 0  | 1  | 4  | 190.92    | 3  | 0  | 1  | 4  | 190.92    | 3  | 0  | 1  | 4  | 190.92    | 3  | 0  | 1  | 4  | 190.92    | 16.00  | 47.73   | 763.68    |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves            | piece  | 4  | 0  | 0  | 4  | 48.16     | 1  | 0  | 0  | 1  | 12.04     | 1  | 0  | 0  | 1  | 12.04     | 1  | 0  | 0  | 1  | 12.04     | 7.00   | 12.04   | 84.28     |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm         | reams  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 170.56  | 0.00      |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm         | reams  | 16 | 9  | 10 | 35 | 6,349.70  | 12 | 13 | 9  | 34 | 6,168.28  | 15 | 9  | 10 | 34 | 6,168.28  | 12 | 9  | 10 | 31 | 5,624.02  | 134.00 | 181.42  | 24310.23  |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm               | reams  | 10 | 14 | 9  | 33 | 4,392.96  | 10 | 14 | 9  | 33 | 4,392.96  | 10 | 14 | 9  | 33 | 4,392.96  | 10 | 14 | 9  | 33 | 4,392.96  | 132.00 | 133.12  | 17571.84  |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm            | reams  | 19 | 18 | 18 | 55 | 7,643.35  | 19 | 18 | 18 | 55 | 7,643.35  | 19 | 18 | 18 | 55 | 7,643.35  | 19 | 18 | 18 | 55 | 7,643.35  | 220.00 | 138.97  | 30573.40  |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)       | pad    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 30.68   | 0.00      |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose   | 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      | 0.00   | 98.05   | 0.00      |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm x 11mm x 33m-0.3m | 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      | 0.00   | 55.64   | 0.00      |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min      | book   | 31 | 0  | 0  | 31 | 2,192.32  | 16 | 0  | 0  | 16 | 1,131.52  | 21 | 0  | 0  | 21 | 1,465.12  | 15 | 0  | 0  | 15 | 1,060.80  | 83.00  | 70.72   | 5869.76   |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min      | book   | 11 | 6  | 1  | 18 | 1,834.56  | 3  | 6  | 1  | 10 | 1,019.20  | 5  | 6  | 1  | 12 | 1,223.04  | 3  | 6  | 1  | 10 | 1,019.20  | 50.00  | 101.92  | 5096.00   |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled            | pack   | 5  | 3  | 5  | 13 | 1,136.20  | 5  | 3  | 5  | 13 | 1,136.20  | 5  | 3  | 5  | 13 | 1,136.20  | 5  | 3  | 5  | 13 | 1,136.20  | 52.00  | 87.40   | 4544.80   |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel                      | pack   | 3  | 3  | 3  | 9  | 313.56    | 3  | 3  | 3  | 9  | 313.56    | 3  | 3  | 3  | 9  | 313.56    | 3  | 3  | 3  | 9  | 313.56    | 36.00  | 34.84   | 1254.24   |

**BATTERIES AND CELLS AND ACCESSORIES**

|    |                 |   |      |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |       |       |        |
|----|-----------------|---|------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|-------|--------|
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack  | pack | 2 | 0 | 2 | 4 | 145.20 | 2 | 0 | 2 | 4 | 145.20 | 2 | 0 | 2 | 4 | 145.20 | 2 | 0 | 2 | 4 | 145.20 | 16.00 | 36.30 | 580.80 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 1 | 1 | 1 | 3 | 59.19  | 1 | 1 | 1 | 3 | 59.19  | 1 | 1 | 1 | 3 | 59.19  | 1 | 1 | 1 | 3 | 59.19  | 12.00 | 19.73 | 236.76 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline         | 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   | 0.00  | 96.20 | 0.00   |

**MANUFACTURING COMPONENTS AND SUPPLIES**

|    |                 |  |      |    |    |    |    |          |    |    |    |    |        |    |    |    |    |        |    |    |    |    |        |        |        |         |
|----|-----------------|--|------|----|----|----|----|----------|----|----|----|----|--------|----|----|----|----|--------|----|----|----|----|--------|--------|--------|---------|
| 38 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar  | 3  | 1  | 1  | 5  | 310.50   | 1  | 0  | 0  | 1  | 62.10  | 1  | 1  | 0  | 2  | 124.20 | 1  | 0  | 0  | 1  | 62.10  | 9.00   | 62.10  | 558.90  |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)  | box  | 2  | 0  | 10 | 12 | 237.12   | 0  | 0  | 10 | 10 | 197.60 | 0  | 0  | 10 | 10 | 197.60 | 0  | 0  | 10 | 10 | 197.60 | 42.00  | 19.76  | 829.92  |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                  | box  | 12 | 1  | 9  | 22 | 463.93   | 3  | 1  | 10 | 14 | 255.26 | 8  | 0  | 10 | 18 | 379.62 | 4  | 0  | 10 | 14 | 255.26 | 68.00  | 21.09  | 1434.12 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min               | roll | 10 | 0  | 0  | 10 | 185.70   | 10 | 0  | 0  | 10 | 185.70 | 10 | 0  | 0  | 10 | 185.70 | 10 | 0  | 0  | 10 | 185.70 | 40.00  | 18.67  | 746.60  |
| 42 | 31201503-TA-F01 | TAPE, MASKING, width: 24mm (±1mm)              | roll | 7  | 0  | 5  | 12 | 655.20   | 4  | 0  | 6  | 10 | 546.00 | 6  | 0  | 5  | 11 | 600.60 | 4  | 0  | 6  | 10 | 546.00 | 43.00  | 54.60  | 2347.80 |
| 43 | 31201503-TA-F02 | TAPE, MASKING, width: 48mm (±1mm)              | roll | 7  | 2  | 2  | 11 | 1,172.60 | 2  | 0  | 2  | 4  | 426.40 | 5  | 0  | 2  | 7  | 746.20 | 5  | 0  | 2  | 7  | 746.20 | 29.00  | 106.60 | 3091.40 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)            | roll | 1  | 0  | 0  | 1  | 19.97    | 0  | 0  | 0  | 0  | 0.00   | 1  | 0  | 0  | 1  | 19.97  | 1  | 0  | 0  | 1  | 19.97  | 3.00   | 19.97  | 59.91   |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)          | roll | 21 | 14 | 15 | 50 | 504.50   | 17 | 15 | 14 | 46 | 464.14 | 20 | 14 | 15 | 49 | 494.41 | 17 | 14 | 14 | 45 | 454.05 | 190.00 | 10.09  | 1917.10 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)          | roll | 0  | 0  | 2  | 2  | 39.94    | 0  | 0  | 2  | 2  | 39.94  | 0  | 0  | 2  | 2  | 39.94  | 0  | 0  | 2  | 2  | 39.94  | 8.00   | 19.97  | 159.76  |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll          | roll | 2  | 2  | 1  | 5  | 291.20   | 1  | 2  | 1  | 4  | 232.96 | 2  | 2  | 1  | 5  | 291.20 | 1  | 2  | 1  | 4  | 232.96 | 18.00  | 58.24  | 1048.32 |

**HEATING AND VENTILATION AND AIR CIRCULATION**

|    |                 |  |      |   |   |   |   |          |   |   |   |   |        |   |   |   |   |        |   |   |   |   |      |      |         |         |
|----|-----------------|--|------|---|---|---|---|----------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|------|------|---------|---------|
| 48 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | 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 | 0.00 | 1109.68 | 0.00    |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | 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 | 0.00 | 1369.68 | 0.00    |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit | 2 | 0 | 0 | 2 | 1,713.72 | 1 | 0 | 0 | 1 | 856.86 | 0 | 1 | 0 | 1 | 856.86 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 856.86  | 3427.44 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | 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 | 0.00 | 674.96  | 0.00    |

**MEDICAL THERMOMETERS AND ACCESSORIES**

|    |                 |           |       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|----|-----------------|-----------|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 52 | 41112224-TG-T01 | THERMOGUN | 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 | 0.00 | 3068.00 | 0.00 |
|----|-----------------|-----------|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|

**LIGHTING AND FIXTURES AND ACCESSORIES**

|    |                 |  |       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |        |      |
|----|-----------------|--|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|--------|------|
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES       | 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 | 0.00 | 205.82 | 0.00 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | 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 | 0.00 | 82.16  | 0.00 |

**MEASURING AND OBSERVING AND TESTING EQUIPMENT**

|    |                 |  |       |   |   |   |   |       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |       |       |
|----|-----------------|--|-------|---|---|---|---|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-------|-------|
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 1 | 0 | 0 | 1 | 17.68 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 17.68 | 17.68 |
|----|-----------------|--|-------|---|---|---|---|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-------|-------|

**CLEANING EQUIPMENT AND SUPPLIES**

|    |                 |  |        |    |   |   |    |        |   |   |   |   |        |    |   |   |    |        |   |   |   |   |        |       |         |         |
|----|-----------------|--|--------|----|---|---|----|--------|---|---|---|---|--------|----|---|---|----|--------|---|---|---|---|--------|-------|---------|---------|
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 260ml/150g min             | can    | 1  | 0 | 1 | 2  | 180.44 | 1 | 0 | 1 | 2 | 180.44 | 1  | 0 | 1 | 2  | 180.44 | 1 | 0 | 1 | 2 | 180.44 | 8.00  | 90.22   | 721.76  |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  | 1  | 1 | 1 | 3  | 408.72 | 0 | 1 | 1 | 2 | 272.48 | 1  | 0 | 1 | 2  | 272.48 | 1 | 1 | 0 | 2 | 272.48 | 9.00  | 136.24  | 1226.16 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 21 | 1 | 1 | 23 | 418.60 | 6 | 1 | 1 | 8 | 145.60 | 21 | 1 | 1 | 23 | 418.60 | 6 | 1 | 1 | 8 | 145.60 | 62.00 | 18.20   | 1128.40 |
| 59 | 47131829-TB-C01 | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap  | bottle | 10 | 0 | 0 | 10 | 416.00 | 5 | 0 | 0 | 5 | 208.00 | 20 | 0 | 0 | 20 | 832.00 | 5 | 0 | 0 | 5 | 208.00 | 40.00 | 41.60   | 1664.00 |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | 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   | 0.00  | 23.92   | 0.00    |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | 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   | 0.00  | 9.03    | 0.00    |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | 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   | 0.00  | 37.43   | 0.00    |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | 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   | 0.00  | 128.96  | 0.00    |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 1  | 0 | 1 | 2  | 49.66  | 0 | 1 | 0 | 1 | 24.83  | 1  | 0 | 1 | 2  | 49.66  | 0 | 1 | 0 | 1 | 24.83  | 6.00  | 24.83   | 148.99  |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 l:ers                   | gallon | 0  | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 131.25  | 0.00    |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle | 0  | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00   | 1 | 1 | 1 | 3 | 308.88 | 3.00  | 102.96  | 308.88  |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    | 0  | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 309.76  | 0.00    |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | 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   | 0.00  | 115.53  | 0.00    |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | 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   | 0.00  | 2288.00 | 0.00    |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  | 1  | 0 | 1 | 2  | 291.20 | 0 | 1 | 0 | 1 | 145.60 | 1  | 0 | 1 | 2  | 291.20 | 0 | 0 | 1 | 1 | 145.60 | 6.00  | 145.60  | 873.60  |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  | 1  | 1 | 1 | 3  | 371.28 | 1 | 1 | 1 | 3 | 371.28 | 1  | 1 | 1 | 3  | 371.28 | 1 | 1 | 1 | 3 | 371.28 | 12.00 | 123.76  | 1485.12 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 2  | 0 | 2 | 4  | 215.28 | 2 | 0 | 2 | 4 | 215.28 | 2  | 0 | 2 | 4  | 215.28 | 2 | 0 | 2 | 4 | 215.28 | 16.00 | 53.82   | 861.12  |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces 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   | 0.00  | 107.12  | 0.00    |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   | 1  | 0 | 0 | 1  | 134.68 | 0 | 1 | 0 | 1 | 134.68 | 0  | 1 | 0 | 1  | 134.68 | 0 | 1 | 0 | 1 | 134.68 | 4.00  | 134.68  | 538.72  |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  | 1  | 0 | 1 | 2  | 55.92  | 1 | 0 | 1 | 2 | 55.92  | 0  | 1 | 0 | 1  | 27.96  | 1 | 0 | 0 | 1 | 27.96  | 6.00  | 27.96   | 167.76  |

**PERSONAL PROTECTIVE EQUIPMENT**

|    |                 |  |       |    |    |    |     |          |    |    |    |     |          |    |    |    |     |          |    |    |    |     |          |        |         |         |
|----|-----------------|--|-------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|--------|---------|---------|
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | 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     | 0.00   | 1144.00 | 0.00    |
| 77 | 46181702-FSH01  | FACE SHIELD, direct splash protection            | 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     | 0.00   | 124.80  | 0.00    |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES                        | 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     | 0.00   | 156.00  | 0.00    |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g)                         | 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     | 0.00   | 15.08   | 0.00    |
| 80 | 42131702-SG-01  | SURGICAL GOWN                                    | 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     | 0.00   | 299.52  | 0.00    |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable                           | 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     | 0.00   | 2.60    | 0.00    |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable                           | pair  | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0.00   | 8.32    | 0.00    |
| 83 | 42132203-MG-G01 | NITRILE GLOVES                                   | 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     | 0.00   | 3.07    | 0.00    |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES                             | 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     | 0.00   | 5.02    | 0.00    |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply                             | piece | 44 | 44 | 44 | 132 | 1,853.28 | 44 | 44 | 44 | 132 | 1,853.28 | 44 | 44 | 44 | 132 | 1,853.28 | 44 | 44 | 44 | 132 | 1,853.28 | 528.00 | 14.04   | 7413.12 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK                                   | 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     | 0.00   | 104.00  | 0.00    |

**INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES**

|    |                 |  |       |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |           |          |
|----|-----------------|--|-------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-----------|----------|
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic                       | 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 | 0.00 | 24,793.60 | 0.00     |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-range                   | 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 | 0.00 | 42,390.40 | 0.00     |
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-range                    | 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 | 0.00 | 41,392.00 | 0.00     |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 4 | 0 | 0 | 4 | 10,603.32 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 2650.83   | 10603.32 |

|    |                 |  |       |   |   |   |   |        |   |   |   |   |      |   |   |   |   |        |   |   |   |   |      |      |          |         |
|----|-----------------|--|-------|---|---|---|---|--------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|------|----------|---------|
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece | 5 | 0 | 0 | 5 | 837.20 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 167.44 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 167.44   | 1004.64 |
| 92 | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | 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 | 0.00 | 111.30   | 0.00    |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit  | 2 | 0 | 0 | 2 | 308.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 154.00   | 308.00  |
| 94 | 43212102-FR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | 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 | 0.00 | 38100.97 | 0.00    |
| 95 | 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 | 0.00 | 9191.52  | 0.00    |
| 96 | 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 | 0.00 | 724.88   | 0.00    |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored                            | 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 | 0.00 | 7699.00  | 0.00    |

**OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES**

|     |                 |   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |        |          |
|-----|-----------------|---|--------|----|----|----|----|-----------|----|----|----|----|----------|----|----|----|----|-----------|----|----|----|----|----------|--------|--------|----------|
| 98  | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min    | 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     | 0.00   | 29.64  | 0.00     |
| 99  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | box    | 21 | 0  | 0  | 21 | 190.05    | 6  | 0  | 0  | 6  | 54.20    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 27.00  | 9.05   | 244.35   |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    | 8  | 0  | 2  | 10 | 152.70    | 8  | 0  | 0  | 8  | 122.16   | 2  | 0  | 0  | 2  | 30.54     | 2  | 0  | 0  | 2  | 30.54    | 22.00  | 15.27  | 335.94   |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    | 22 | 0  | 1  | 23 | 478.40    | 1  | 0  | 0  | 1  | 20.80    | 7  | 0  | 0  | 7  | 145.60    | 1  | 0  | 0  | 1  | 20.80    | 32.00  | 20.80  | 665.60   |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    | 2  | 0  | 2  | 4  | 191.35    | 2  | 0  | 0  | 2  | 95.68    | 2  | 0  | 0  | 2  | 55.68     | 2  | 0  | 0  | 2  | 95.68    | 10.00  | 47.84  | 478.40   |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min          | piece  | 24 | 1  | 7  | 32 | 448.64    | 20 | 3  | 3  | 26 | 364.52   | 23 | 1  | 4  | 28 | 392.55    | 20 | 2  | 3  | 25 | 350.50   | 111.00 | 14.02  | 1556.22  |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends  | piece  | 6  | 0  | 0  | 6  | 453.20    | 5  | 0  | 0  | 5  | 385.00   | 5  | 0  | 2  | 7  | 540.40    | 4  | 0  | 0  | 4  | 308.80   | 22.00  | 77.20  | 1698.40  |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, toggle lock         | piece  | 14 | 13 | 13 | 40 | 2,745.60  | 14 | 13 | 13 | 40 | 2,745.60 | 14 | 13 | 13 | 40 | 2,745.60  | 14 | 13 | 13 | 40 | 2,745.60 | 160.00 | 68.64  | 10982.40 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    | 2  | 20 | 0  | 22 | 14,807.93 | 0  | 0  | 0  | 0  | 0.00     | 0  | 20 | 0  | 20 | 13,461.80 | 0  | 0  | 0  | 0  | 0.00     | 42.00  | 673.09 | 28269.78 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document      | box    | 5  | 20 | 0  | 25 | 23,179.00 | 0  | 0  | 0  | 0  | 0.00     | 0  | 20 | 0  | 20 | 18,543.20 | 0  | 0  | 0  | 0  | 0.00     | 45.00  | 927.16 | 41722.20 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    | 1  | 0  | 0  | 1  | 738.40    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 1.00   | 738.40 | 738.40   |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  | 2  | 1  | 1  | 4  | 121.96    | 1  | 1  | 1  | 3  | 91.47    | 1  | 1  | 1  | 3  | 91.47     | 1  | 1  | 1  | 3  | 91.47    | 13.00  | 30.49  | 396.37   |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                     | box    | 5  | 0  | 0  | 5  | 1,891.00  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 5.00   | 378.20 | 1891.00  |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window               | 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     | 0.00   | 433.68 | 0.00     |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard             | piece  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 10.20  | 0.00     |
| 113 | 44122118-FA-F01 | FASTENER, METAL, 70mm between prongs                | box    | 1  | 1  | 0  | 2  | 166.82    | 0  | 1  | 0  | 1  | 83.41    | 0  | 1  | 0  | 1  | 83.41     | 0  | 1  | 0  | 1  | 83.41    | 5.00   | 83.41  | 417.05   |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  | 4  | 0  | 0  | 4  | 344.16    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 4.00   | 86.04  | 344.16   |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4             | set    | 2  | 0  | 0  | 2  | 22.26     | 2  | 0  | 0  | 2  | 22.26    | 2  | 0  | 0  | 2  | 22.26     | 0  | 0  | 0  | 0  | 0.00     | 6.00   | 11.13  | 66.78    |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal          | set    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 14.23  | 0.00     |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents                | bundle | 2  | 0  | 1  | 3  | 811.20    | 1  | 0  | 1  | 2  | 540.80   | 1  | 0  | 1  | 2  | 540.80    | 1  | 1  | 0  | 2  | 540.80   | 9.00   | 270.40 | 2433.60  |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents             | bundle | 2  | 0  | 1  | 3  | 935.64    | 1  | 0  | 1  | 2  | 623.76   | 1  | 0  | 1  | 2  | 623.76    | 1  | 0  | 1  | 2  | 623.76   | 9.00   | 311.88 | 2806.92  |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents      | 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     | 0.00   | 171.43 | 0.00     |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents   | 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     | 0.00   | 243.24 | 0.00     |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)      | 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     | 0.00   | 952.64 | 0.00     |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents             | 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     | 0.00   | 279.00 | 0.00     |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents          | pack   | 2  | 1  | 0  | 3  | 964.08    | 2  | 0  | 0  | 2  | 642.72   | 2  | 0  | 0  | 2  | 642.72    | 1  | 0  | 0  | 1  | 321.36   | 8.00   | 321.36 | 2570.88  |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent               | box    | 1  | 0  | 0  | 1  | 56.68     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 1.00   | 56.68  | 56.68    |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard    | piece  | 3  | 0  | 1  | 4  | 166.40    | 1  | 0  | 1  | 2  | 83.20    | 1  | 0  | 1  | 2  | 83.20     | 1  | 0  | 1  | 2  | 83.20    | 10.00  | 41.60  | 416.00   |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set      | set    | 5  | 0  | 1  | 6  | 280.08    | 0  | 1  | 0  | 1  | 46.68    | 5  | 1  | 0  | 6  | 280.08    | 0  | 1  | 0  | 1  | 46.68    | 14.00  | 46.68  | 653.52   |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type    | piece  | 1  | 0  | 1  | 2  | 26.76     | 1  | 0  | 1  | 2  | 26.76    | 1  | 0  | 1  | 2  | 26.76     | 1  | 0  | 1  | 2  | 26.76    | 8.00   | 13.38  | 107.04   |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type     | 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     | 0.00   | 13.38  | 0.00     |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type      | 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     | 0.00   | 13.38  | 0.00     |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black               | piece  | 5  | 2  | 11 | 18 | 161.64    | 0  | 0  | 0  | 0  | 0.00     | 5  | 0  | 10 | 15 | 134.70    | 0  | 1  | 2  | 3  | 26.94    | 36.00  | 8.58   | 323.28   |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue                | piece  | 1  | 0  | 0  | 1  | 8.93      | 0  | 0  | 0  | 0  | 0.00     | 1  | 0  | 0  | 1  | 8.93      | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 8.93   | 17.96    |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                 | piece  | 1  | 0  | 0  | 1  | 8.98      | 0  | 0  | 0  | 0  | 0.00     | 1  | 0  | 0  | 1  | 8.98      | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 8.93   | 17.96    |

|     |                 |  |        |    |   |   |    |          |    |    |   |    |          |    |   |   |    |          |    |   |   |    |          |        |         |         |
|-----|-----------------|--|--------|----|---|---|----|----------|----|----|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|--------|---------|---------|
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min     | box    | 20 | 8 | 7 | 35 | 271.60   | 17 | 9  | 7 | 33 | 256.08   | 18 | 9 | 8 | 35 | 271.60   | 19 | 6 | 7 | 32 | 248.32   | 135.00 | 7.76    | 1047.60 |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min     | box    | 3  | 1 | 1 | 5  | 85.70    | 2  | 1  | 1 | 4  | 68.56    | 2  | 1 | 1 | 4  | 68.56    | 2  | 1 | 1 | 4  | 68.56    | 17.00  | 17.14   | 291.38  |
| 135 | 44121706-FE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB    | box    | 1  | 0 | 1 | 2  | 41.58    | 0  | 0  | 0 | 0  | 0.00     | 1  | 0 | 0 | 1  | 20.79    | 0  | 0 | 0 | 0  | 0.00     | 3.00   | 20.79   | 62.37   |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings                 | bundle | 0  | 0 | 0 | 0  | 0.00     | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0.00   | 239.79  | 0.00    |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)          | box    | 9  | 7 | 7 | 23 | 2,518.50 | 7  | 7  | 7 | 21 | 2,299.50 | 8  | 7 | 7 | 22 | 2,409.00 | 7  | 7 | 7 | 21 | 2,299.50 | 87.00  | 109.50  | 9526.50 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed d'mension: 60mm x 100mm min     | piece  | 3  | 0 | 0 | 3  | 104.85   | 1  | 0  | 0 | 1  | 34.95    | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 1 | 1  | 34.95    | 5.00   | 34.95   | 174.75  |
| 139 | 44121612-EL-H01 | CUTTER BLADE, for heavy duty cutter                  | piece  | 1  | 0 | 0 | 1  | 14.82    | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 1.00   | 14.82   | 14.82   |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                    | piece  | 1  | 2 | 0 | 3  | 100.29   | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 3.00   | 33.43   | 100.29  |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece  | 5  | 0 | 0 | 5  | 2,269.60 | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 5.00   | 453.95  | 2269.60 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece  | 2  | 0 | 0 | 2  | 405.60   | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 2.00   | 202.80  | 405.60  |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece  | 4  | 0 | 0 | 4  | 527.84   | 2  | 0  | 0 | 2  | 263.92   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 6.00   | 131.96  | 791.76  |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair   | 2  | 0 | 0 | 2  | 81.12    | 2  | 0  | 0 | 2  | 81.12    | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 4.00   | 40.56   | 162.24  |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece  | 3  | 0 | 0 | 3  | 530.40   | 0  | 5  | 0 | 5  | 884.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 8.00   | 176.80  | 1414.40 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit   | 0  | 0 | 0 | 0  | 0.00     | 0  | 10 | 0 | 10 | 9,141.60 | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 10.00  | 914.16  | 9141.60 |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece  | 0  | 1 | 0 | 1  | 24.90    | 0  | 11 | 0 | 11 | 273.90   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 12.00  | 24.90   | 298.80  |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece  | 1  | 0 | 0 | 1  | 64.20    | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 1.00   | 64.20   | 64.20   |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | 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     | 0.00   | 9534.72 | 0.00    |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | 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     | 0.00   | 346.85  | 0.00    |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | 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     | 0.00   | 5642.00 | 0.00    |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | 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     | 0.00   | 9297.60 | 0.00    |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0  | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0.00   | 5699.20 | 0.00    |

**PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES**

|     |                 |   |      |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |       |         |         |
|-----|-----------------|---|------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|---------|---------|
| 154 | 44103109-ER-D05 | DRUM CART, BROTHER DR-3455                        | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 6947.20 | 0.00    |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                    | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 910.00  | 0.00    |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                 | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 1601.60 | 0.00    |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 6760.00 | 0.00    |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 ELACK, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 5020.40 | 0.00    |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500  | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 8569.60 | 0.00    |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 8569.60 | 0.00    |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 8569.60 | 0.00    |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black              | Cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 5116.80 | 0.00    |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                      | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 559.04  | 0.00    |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                   | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 1029.60 | 0.00    |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                     | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 754.00  | 0.00    |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                     | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 780.00  | 0.00    |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black         | cart | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 12.00 | 249.60  | 2995.20 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan          | cart | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 12.00 | 249.60  | 2995.20 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta       | cart | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 12.00 | 249.60  | 2995.20 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow        | cart | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 2 | 0 | 3 | 748.80 | 1 | 0 | 0 | 1 | 249.60 | 10.00 | 249.60  | 2496.00 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                 | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 773.76  | 0.00    |
| 172 | 44103105-HP-T40 | INK CART, HP C9351AA (HP62) Tri-color             | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 950.56  | 0.00    |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black               | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 795.60  | 0.00    |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color           | cart | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 920.40  | 0.00    |

|     |                 |  |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1995.80 | 0.00 |
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1995.80 | 0.00 |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1995.80 | 0.00 |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 181 | 44103105-HP-B17 | INK CART, HP C6640WA, (HP60), Black                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 769.60  | 0.00 |
| 182 | 44103105-HP-T17 | INK CART, HP C6643WA, (HP60), Tri-color              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 915.20  | 0.00 |
| 183 | 44103105-HP-B35 | INK CART, HP C6687AA, (HP703), Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 184 | 44103105-HP-T35 | INK CART, HP C6688AA, (HP703), Tri-color             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 185 | 44103105-HX-C40 | INK CART, HP C6972AA, (HP 920XL), Cyan               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 186 | 44103105-HX-M40 | INK CART, HP C6973AA, (HP 920XL), Magenta            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP C6974AA, (HP 920XL), Yellow             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP C6975AA, (HP 920XL), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 655.24  | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60  | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow                    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP CN592AA, (HP704), Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, HP CN593AA, (HP704), Tri-color             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 955.75  | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 955.75  | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 955.75  | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4356.60 | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| 217 | 44103105-HP-CS1 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |

|     |                 |  |      |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |       |          |  |          |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|----------|--|----------|
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 453.62   |  | 0.00     |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 453.62   |  | 0.00     |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 741.28   |  | 0.00     |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 77.43    |  | 0.00     |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 736.32   |  | 0.00     |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, for LX-310   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 77.94    |  | 0.00     |
| 224 | 44103103-ER-B03 | TONER CART, BROTHER TN-2025, Black                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2685.28  |  | 0.00     |
| 225 | 44103103-ER-B04 | TONER CART, BROTHER TN-2130, Black                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 1892.80  |  | 0.00     |
| 226 | 44103103-ER-B05 | TONER CART, BROTHER TN-2150, Black                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2685.28  |  | 0.00     |
| 227 | 44103103-ER-B09 | TONER CART, BROTHER TN-3320, Black                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3567.20  |  | 0.00     |
| 228 | 44103103-ER-B11 | TONER CART, BROTHER TN-3350, Black, for HLS4500N   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 5002.40  |  | 0.00     |
| 229 | 44103103-HP-B12 | TONER CART, HP C8435A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3380.00  |  | 0.00     |
| 230 | 44103103-HP-B14 | TONER CART, HP C8540A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3337.36  |  | 0.00     |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7332.00  |  | 0.00     |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3952.00  |  | 0.00     |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 2 | 1 | 1 | 4 | 13,728.00 | 1 | 1 | 1 | 3 | 10,296.00 | 1 | 2 | 1 | 4 | 13,728.00 | 2 | 1 | 2 | 5 | 17,160.00 | 16.00 | 3432.00  |  | 54912.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2360.60  |  | 0.00     |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  |  | 0.00     |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  |  | 0.00     |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  |  | 0.00     |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2916.16  |  | 0.00     |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  |  | 0.00     |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  |  | 0.00     |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  |  | 0.00     |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7856.16  |  | 0.00     |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6900.40  |  | 0.00     |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 |  | 0.00     |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 |  | 0.00     |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 |  | 0.00     |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4201.60  |  | 0.00     |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  |  | 0.00     |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  |  | 0.00     |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  |  | 0.00     |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4466.80  |  | 0.00     |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7332.00  |  | 0.00     |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3044.01  |  | 0.00     |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 5787.60  |  | 0.00     |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF250A, LaserJet Pro M401/M425 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 5200.00  |  | 0.00     |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7112.56  |  | 0.00     |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 8606.00  |  | 0.00     |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3241.70  |  | 0.00     |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Etk Contract L | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4056.00  |  | 0.00     |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black            | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10051.00 |  | 0.00     |

|     |                 |  |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |      |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2901.60  | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40  | 0.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3429.78  | 0.00 |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80  | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7441.20  | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00  | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20  | 0.00 |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00  | 0.00 |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40  | 0.00 |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40  | 0.00 |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00  | 0.00 |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D106S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2875.58  | 0.00 |
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7259.20  | 0.00 |
| 290 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00  | 0.00 |
| 291 | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6442.80  | 0.00 |
| 292 | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7321.14  | 0.00 |
| 293 | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3962.24  | 0.00 |
| 294 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4066.40  | 0.00 |
| 295 | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black                    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6370.00  | 0.00 |
| 296 | 44103103-CA-B00 | TONER CART, CANON CRG 324 II                         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13399.36 | 0.00 |

**AUDIO AND VISUAL EQUIPMENT AND SUPPLIES**

|     |                 |  |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |      |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA                            | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 22623.60 | 0.00 |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 m/n ANSI Lumens | 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 | 0.00 | 17472.00 | 0.00 |

**FLAG OR ACCESSORIES**

|     |                 |  |       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |        |      |
|-----|-----------------|--|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|--------|------|
| 299 | 55121526-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | 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 | 0.00 | 284.84 | 0.00 |
|-----|-----------------|--|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|--------|------|

**PRINTED PUBLICATIONS**



|   |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
|---|------------------|--|---------|---|---|---|----|----------|---|---|---|----|----------|----|---|---|----|-----------|---|---|---|------|--------|---------|----------|---------|
| 300   | 55101524-RA-H01  | HANDBOOK (RA 9184), 7th Edition                                  | book    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 37.21   | 0.00     |         |
| <b>FIRE FIGHTING EQUIPMENT</b>  |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 301   | 46191601-FE-M01  | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                          | unit    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 1144.00 | 0.00     |         |
| 302   | 46191601-FE-H01  | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs                         | unit    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 5613.25 | 0.00     |         |
| <b>CONSUMER ELECTRONICS</b>   |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 303   | 52161535-DV-R01  | DIGITAL VOICE RECORDER, memory: 4GB (expandable)                 | unit    | 1 | 0 | 0 | 1  | 6,415.64 | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 1.00   | 6415.64 | 6415.64  |         |
| <b>FURNITURE AND FURNISHINGS</b>  |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 304   | 56101504-CM-E01  | CHAIR, monobloc, beige, with backrest, w/o armrest               | piece   | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 303.68  | 0.00     |         |
| 305   | 56101504-CM-W01  | CHAIR, monobloc, white, with backrest, w/o armrest               | piece   | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 301.60  | 0.00     |         |
| 306   | 56101519-TM-S01  | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min               | unit    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 1336.40 | 0.00     |         |
| 307   | 56101519-TM-S02  | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min               | unit    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 1315.60 | 0.00     |         |
| <b>ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>   |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 308   | 60121413-CB-P01  | CLEARBOOK, 20 transparent pockets, for A4 size                   | piece   | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 39.78   | 0.00     |         |
| 309   | 60121413-CB-P02  | CLEARBOOK, 20 transparent pockets, for LEGAL size                | piece   | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 42.38   | 0.00     |         |
| 310   | 60121534-ER-P01  | ERASER, FLASTIC/RUBBER, for pencil draft/writing                 | piece   | 1 | 0 | 0 | 1  | 4.42     | 0 | 0 | 0 | 0  | 0.00     | 1  | 0 | 0 | 1  | 4.42      | 0 | 0 | 0 | 0.00 | 2.00   | 4.42    | 8.84     |         |
| 311   | 60121524-SP-G01  | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip                | piece   | 9 | 0 | 1 | 10 | 346.10   | 3 | 6 | 1 | 10 | 346.10   | 10 | 0 | 7 | 17 | 588.37    | 8 | 0 | 8 | 16   | 553.76 | 53.00   | 34.61    | 1834.33 |
| 312   | 60121524-SP-G02  | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip                 | piece   | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 34.61   | 0.00     |         |
| 313   | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   | 6 | 0 | 6 | 12 | 415.32   | 0 | 6 | 0 | 6  | 207.66   | 6  | 0 | 6 | 12 | 415.32    | 6 | 0 | 6 | 12   | 415.32 | 42.00   | 34.61    | 1453.62 |
| 314   | 60121124-WR-P01  | WRAPPING PAPER, kraft, 65gsm (-5%)                               | pack    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 154.84  | 0.00     |         |
| <b>SOFTWARE</b>   |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 1   | 43231513-SFT-001 | Business function specific software                              | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 2   | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 3   | 43232004-SFT-003 | Computer game or entertainment software                          | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 4   | 43232107-SFT-004 | Content authoring and editing software                           | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 5   | 43232202-SFT-005 | Content management software                                      | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 6   | 43232304-SFT-006 | Data management and query software                               | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 7   | 43232402-SFT-007 | Development software   | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 8   | 43232505-SFT-008 | Educational or reference software                                | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 9   | 43232603-SFT-009 | Industry specific software                                       | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 10  | 43232701-SFT-010 | Network applications software                                    | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 11  | 43232802-SFT-011 | Network management software                                      | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 12  | 43232905-SFT-012 | Networking software  | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 13  | 43233004-SFT-013 | Operating environment software                                   | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 14  | 43233205-SFT-014 | Security and protection software                                 | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 15  | 43233405-SFT-015 | Utility and device driver software                               | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 16  | 43233501-SFT-016 | Information exchange software                                    | license | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| <b>PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b> |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| <b>Common Electrical Supplies</b>   |                  |  |         |   |   |   |    |          |   |   |   |    |          |    |   |   |    |           |   |   |   |      |        |         |          |         |
| 1   | 40101701-AC-W01  | Air Conditioning Unit, Window Inverter Type                      |         | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 2   | 40101701-AC-S01  | Air Conditioning Unit, Split Type                                |         | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0.00 | 0.00   | 0.00    | 0.00     |         |
| 3   |                  | Calculator Heavy Duty 14-Digit                                   | unit    | 1 | 0 | 0 | 1  | 8,250.00 | 1 | 0 | 0 | 1  | 8,250.00 | 1  | 0 | 0 | 1  | 8,250.00  | 0 | 0 | 0 | 0.00 | 3.00   | 8250.00 | 24750.00 |         |
| 4   |                  | Adding Machine Calculator  | unit    | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 3 | 0 | 3  | 27,000.00 | 0 | 0 | 0 | 0.00 | 3.00   | 9000.00 | 27000.00 |         |

|    |                                   |      |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |          |
|----|-----------------------------------|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|----------|
| 5  | AVR (Automatic Voltage Regulator) | unit | 0 | 3 | 0 | 3 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5000.00  | 15000.00 |
| 6  | UPS 650VA, 230 Volts              | unit | 0 | 3 | 0 | 3 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 12000.00 | 35000.00 |
| 7  |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 8  |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 9  |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 10 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 11 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 12 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 13 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 14 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
| 15 |                                   |      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |

**Common Office Equipment**

|    |                 |                      |  |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |      |      |
|----|-----------------|----------------------|--|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|------|------|------|
| 1  | 44111905-WB-r01 | White Board          |  | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 44111911-WB-D01 | White Board, Digital |  | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 4  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 5  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 6  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 7  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 8  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 9  |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 10 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 11 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 12 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 13 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 14 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 15 |                 |                      |  |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |

**Common Office Supplies**

|    |  |       |    |     |    |     |          |    |    |     |     |          |     |    |     |      |          |     |    |    |     |          |          |        |          |
|----|--|-------|----|-----|----|-----|----------|----|----|-----|-----|----------|-----|----|-----|------|----------|-----|----|----|-----|----------|----------|--------|----------|
| 1  | Paper (Letter) Premium Grade 70gsm, 216 x 279mm              | ream  | 18 | 6   | 11 | 35  | 6,545.00 | 8  | 7  | 6   | 21  | 3,927.00 | 15  | 11 | 6   | 32   | 5,584.00 | 8   | 9  | 5  | 22  | 4,114.00 | 110.00   | 187.00 | 20570.00 |
| 2  | Ballpen; Black   | piece | 52 | 34  | 69 | 155 | 976.50   | 31 | 39 | 64  | 134 | 844.20   | 46  | 35 | 67  | 148  | 932.40   | 42  | 36 | 63 | 141 | 888.30   | 578.00   | 6.30   | 3541.40  |
| 3  | Fastener; Plastic Coated; 7cm/50 sets                        | box   | 15 | 1   | 1  | 17  | 729.30   | 6  | 3  | 0   | 9   | 386.10   | 11  | 1  | 2   | 14   | 600.60   | 6   | 1  | 0  | 7   | 300.30   | 47.00    | 42.90  | 2016.30  |
| 4  | Folder, Tagboard, for 8.5" x 11" size documents (Letter)     | piece | 65 | 14  | 25 | 104 | 468.00   | 24 | 15 | 24  | 63  | 283.50   | 50  | 14 | 24  | 88   | 396.00   | 20  | 19 | 19 | 58  | 261.00   | 313.00   | 4.50   | 1408.50  |
| 5  | Pencil, lead with eraser, wood cased, hardness, Mongol No. 2 | piece | 10 | 0   | 5  | 15  | 127.50   | 5  | 0  | 5   | 10  | 85.00    | 10  | 0  | 5   | 15   | 127.50   | 5   | 0  | 5  | 10  | 85.00    | 50.00    | 8.50   | 425.00   |
| 6  | Rubber Band 50gms, #15                                       | box   | 7  | 1   | 0  | 8   | 228.80   | 1  | 1  | 2   | 4   | 114.40   | 4   | 3  | 0   | 7    | 200.20   | 4   | 2  | 0  | 6   | 171.60   | 25.00    | 28.60  | 715.00   |
| 7  | Envelope documentary for 8.5" x 11" size documents (Letter)  | piece | 30 | 6   | 11 | 47  | 84.60    | 10 | 6  | 6   | 22  | 39.60    | 20  | 6  | 10  | 35   | 64.80    | 6   | 10 | 11 | 27  | 48.60    | 132.00   | 1.80   | 237.60   |
| 8  | Tape, Adding Machine   | roll  | 10 | 16  | 1  | 27  | 608.85   | 1  | 18 | 1   | 20  | 451.00   | 2   | 23 | 9   | 34   | 766.70   | 2   | 17 | 1  | 20  | 451.00   | 101.00   | 22.55  | 2277.55  |
| 9  | Electric Calculator ribbon (2 spool)                         | roll  | 6  | 0   | 5  | 11  | 306.90   | 0  | 5  | 2   | 7   | 195.30   | 5   | 1  | 5   | 11   | 306.90   | 1   | 5  | 0  | 6   | 167.40   | 35.00    | 27.90  | 976.50   |
| 10 | Payroll Envelope   | piece | 0  | 500 | 0  | 500 | 325.00   | 0  | 0  | 500 | 500 | 325.00   | 500 | 0  | 500 | 1000 | 650.00   | 500 | 0  | 0  | 500 | 325.00   | 2,500.00 | 0.65   | 1625.00  |
| 11 | Gas Mask   | piece | 0  | 0   | 0  | 0   | 0.00     | 0  | 8  | 0   | 8   | 124.00   | 0   | 0  | 0   | 0    | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 8.00     | 15.50  | 124.00   |
| 12 | Record Book, 200 pages                                       | piece | 29 | 0   | 0  | 29  | 1,464.50 | 2  | 0  | 0   | 2   | 101.00   | 3   | 0  | 0   | 4    | 202.00   | 0   | 1  | 0  | 1   | 50.50    | 36.00    | 50.50  | 1818.00  |
| 13 | Staple Wire No. 10   | box   | 3  | 0   | 0  | 3   | 21.60    | 0  | 1  | 0   | 1   | 7.20     | 2   | 3  | 0   | 5    | 36.00    | 0   | 0  | 0  | 0   | 0.00     | 9.00     | 7.20   | 64.80    |
| 14 | Ribbon for Typewriter; Black                                 | spool | 1  | 0   | 0  | 1   | 21.70    | 0  | 0  | 0   | 0   | 0.00     | 1   | 0  | 0   | 1    | 21.70    | 0   | 0  | 0  | 0   | 0.00     | 2.00     | 21.70  | 43.40    |

|    |                        |       |   |   |   |   |        |   |   |   |   |      |   |   |   |   |        |   |   |   |   |      |      |        |        |
|----|------------------------|-------|---|---|---|---|--------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|------|--------|--------|
| 15 | Sign Pen, Green        | piece | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 54.50  | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 54.50  | 54.50  |
| 17 | Ribbon for Bundy Clock | spool | 1 | 0 | 0 | 1 | 477.27 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 477.27 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 477.27 | 954.54 |
| 18 |                        |       |   |   |   | 0 | 0.00   |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00   |   |   |   | 0 | 0.00 | 0.00 | 0.00   | 0.00   |
|    |                        |       |   |   |   | 0 | 0.00   |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00   |   |   |   | 0 | 0.00 | 0.00 | 0.00   | 0.00   |

**Common Janitorial Supplies**

|    |                                       |       |     |     |     |     |          |     |     |     |     |          |     |     |     |     |          |     |     |     |     |          |          |        |          |
|----|---------------------------------------|-------|-----|-----|-----|-----|----------|-----|-----|-----|-----|----------|-----|-----|-----|-----|----------|-----|-----|-----|-----|----------|----------|--------|----------|
| 1  | Pail, Plastic                         | piece | 0   | 2   | 0   | 2   | 240.00   | 0   | 2   | 0   | 2   | 240.00   | 0   | 2   | 0   | 2   | 240.00   | 0   | 2   | 0   | 2   | 240.00   | 8.00     | 120.00 | 960.00   |
| 2  | Mop with Handle                       | piece | 0   | 1   | 0   | 1   | 320.00   | 0   | 1   | 0   | 1   | 320.00   | 0   | 1   | 0   | 1   | 320.00   | 0   | 1   | 0   | 1   | 320.00   | 4.00     | 320.00 | 1280.00  |
| 3  | Air Freshener                         | piece | 2   | 2   | 2   | 6   | 900.00   | 2   | 2   | 2   | 6   | 900.00   | 2   | 2   | 2   | 6   | 900.00   | 2   | 2   | 2   | 6   | 900.00   | 24.00    | 150.00 | 3600.00  |
| 4  | Toilet Bowl Brush with Handle         | piece | 1   | 1   | 1   | 3   | 75.00    | 0   | 1   | 1   | 2   | 50.00    | 1   | 0   | 1   | 2   | 50.00    | 1   | 1   | 0   | 2   | 50.00    | 9.00     | 25.00  | 225.00   |
| 5  | Sweeper (Pang-Ag'w)                   | piece | 1   | 0   | 0   | 1   | 60.00    | 0   | 0   | 0   | 0   | 0.00     | 1   | 0   | 0   | 1   | 60.00    | 0   | 0   | 0   | 0   | 0.00     | 2.00     | 60.00  | 120.00   |
| 6  | Seck (for Garbage)                    | piece | 200 | 200 | 200 | 600 | 3,000.00 | 200 | 200 | 200 | 600 | 3,000.00 | 200 | 200 | 200 | 600 | 3,000.00 | 200 | 200 | 200 | 600 | 3,000.00 | 2,400.00 | 5.00   | 12000.00 |
| 7  | Scrubbing Pod with Foam; Scotch Brite | piece | 4   | 4   | 4   | 12  | 540.00   | 4   | 4   | 4   | 12  | 540.00   | 4   | 4   | 4   | 12  | 540.00   | 4   | 4   | 4   | 12  | 540.00   | 48.00    | 45.00  | 2160.00  |
| 8  | Wiper for Glass Panel                 | piece | 1   | 0   | 0   | 1   | 700.00   | 0   | 1   | 0   | 1   | 700.00   | 0   | 0   | 1   | 1   | 700.00   | 0   | 0   | 0   | 0   | 0.00     | 3.00     | 700.00 | 2100.00  |
| 9  | Brush (Escoba)                        | piece | 1   | 0   | 1   | 2   | 130.00   | 0   | 1   | 0   | 1   | 65.00    | 1   | 0   | 1   | 2   | 130.00   | 0   | 1   | 0   | 1   | 65.00    | 6.00     | 65.00  | 390.00   |
| 10 | Spray Bottle                          | piece | 1   | 0   | 1   | 2   | 130.00   | 0   | 1   | 0   | 1   | 65.00    | 1   | 0   | 1   | 2   | 130.00   | 0   | 1   | 0   | 1   | 65.00    | 6.00     | 65.00  | 390.00   |
| 11 | Detergent Powder                      | piece | 24  | 24  | 24  | 72  | 504.00   | 24  | 24  | 24  | 72  | 504.00   | 24  | 24  | 24  | 72  | 504.00   | 24  | 24  | 24  | 72  | 504.00   | 288.00   | 7.00   | 2016.00  |
| 12 |                                       |       |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     | 0   | 0   | 0   | 0   | 0.00     | 0.00     | 0.00   | 0.00     |
| 13 |                                       |       |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     | 0   | 0   | 0   | 0   | 0.00     | 0.00     | 0.00   | 0.00     |
| 14 |                                       |       |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     | 0   | 0   | 0   | 0   | 0.00     | 0.00     | 0.00   | 0.00     |
| 15 |                                       |       |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     |     |     |     | 0   | 0.00     | 0.00     | 0.00   | 0.00     |

**Office Equipment and Accessories**

|    |  |       |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |   |   |   |   |      |      |          |          |
|----|--|-------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|------|----------|----------|
| 1  | Scissors, 6" Heavy Duty                | pair  | 1 | 1 | 0 | 2 | 400.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 200.00    | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 200.00   | 600.00   |
| 2  | Kitchen Utensils                       | lot   | 0 | 0 | 1 | 1 | 5,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5000.00  | 5000.00  |
| 3  | Executive High Back Chair, Leatherette | piece | 1 | 0 | 0 | 1 | 5,500.00  | 0 | 0 | 0 | 0 | 0.00      | 1 | 0 | 0 | 1 | 5,500.00  | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5500.00  | 11000.00 |
| 4  | High Back Staff Chair                  | piece | 0 | 0 | 0 | 0 | 0.00      | 0 | 5 | 0 | 5 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 6000.00  | 30000.00 |
| 5  | Steel Cabinet                          | piece | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2 | 28,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 14000.00 | 28000.00 |
| 6  | Mobile Pedestal                        | piece | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 5 | 0 | 5 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 4000.00  | 20000.00 |
| 7  | Stapler with Remover No. 35            | piece | 1 | 0 | 0 | 1 | 500.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 500.00   | 500.00   |
| 8  | Topglass for Office Table              | piece | 1 | 0 | 0 | 1 | 1,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1000.00  | 1000.00  |
| 9  | Calculator; Electronic; 12 digits      | piece | 5 | 0 | 0 | 5 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1000.00  | 5000.00  |
| 10 | Labelling Machine                      | unit  | 1 | 0 | 0 | 1 | 5,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5000.00  | 5000.00  |
| 11 | Telephone Handset                      | unit  | 1 | 0 | 0 | 1 | 700.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 700.00   | 700.00   |
| 12 | Midback Staff Chair                    | piece | 5 | 0 | 0 | 5 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 6000.00  | 40000.00 |
| 13 | Filing Cabinet                         | piece | 2 | 0 | 0 | 2 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 10000.00 | 20000.00 |
| 14 | Highback Chair; Leatherette            | piece | 3 | 0 | 0 | 3 | 24,600.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 8200.00  | 24600.00 |
| 15 | Chair; Clerical with Arm Rest          | piece | 1 | 0 | 0 | 1 | 8,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 8000.00  | 8000.00  |
| 16 | Office Table                           | piece | 3 | 0 | 0 | 3 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 10000.00 | 30000.00 |
| 17 | Hanging Shelf Partition for Cubicle    | set   | 1 | 0 | 0 | 1 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3000.00  | 3000.00  |
| 18 | Electric Stand Fan                     | unit  | 2 | 0 | 0 | 2 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1500.00  | 3000.00  |
| 19 | Emergency Light                        | unit  | 5 | 0 | 0 | 5 | 7,500.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1500.00  | 7500.00  |
|    |  |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |
|    |  |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 | 0.00 | 0.00     | 0.00     |



|    |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 13 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Photographic or filming or video equipment**

|    |                 |                            |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |      |      |      |      |      |
|----|-----------------|----------------------------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|------|------|------|------|------|
| 1  | 46171615-HD-C01 | HD Camera                  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 45121504-D5-C01 | DSLR Camera                |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  | 45121516-VH-C01 | HD Video Camera            |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  | 45121506-VC-C01 | Video Conference Equipment |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 6  |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 7  |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 8  |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 9  |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 10 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 11 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 12 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 13 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 14 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |
| 15 |                 |                            |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |

**Cleaning Equipment and Supplies**

|    |  |                                     |        |     |    |    |     |           |     |    |    |     |           |     |    |    |     |           |     |    |    |      |           |        |        |          |
|----|--|-------------------------------------|--------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|------|-----------|--------|--------|----------|
| 1  |  | Sacks for Garbage                   | piece  | 100 | 0  | 0  | 100 | 600.00    | 100 | 0  | 0  | 100 | 600.00    | 100 | 0  | 0  | 100 | 600.00    | 100 | 0  | 0  | 100  | 600.00    | 400.00 | 6.00   | 2400.00  |
| 2  |  | Sweeper (Pang-agliw)                | piece  | 0   | 1  | 0  | 1   | 200.00    | 0   | 1  | 0  | 1   | 200.00    | 0   | 1  | 0  | 1   | 200.00    | 0   | 0  | 0  | 0    | 0.00      | 3.00   | 200.00 | 600.00   |
| 3  |  | Soap Bathroom                       | piece  | 1   | 1  | 0  | 2   | 126.00    | 1   | 1  | 0  | 2   | 126.00    | 1   | 0  | 1  | 2   | 126.00    | 0   | 0  | 0  | 0    | 0.00      | 6.00   | 63.00  | 378.00   |
| 4  |  | Tansil (Grass Cutter)               | roll   | 0   | 0  | 1  | 1   | 500.00    | 0   | 0  | 1  | 1   | 500.00    | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0    | 0.00      | 2.00   | 500.00 | 1000.00  |
| 5  |  | Grass Cutter Blade                  | piece  | 0   | 0  | 1  | 1   | 375.00    | 0   | 0  | 1  | 1   | 375.00    | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0    | 0.00      | 2.00   | 375.00 | 750.00   |
| 6  |  | Grass Cutter Holder                 | piece  | 0   | 0  | 1  | 1   | 400.00    | 0   | 0  | 1  | 1   | 400.00    | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0    | 0.00      | 2.00   | 400.00 | 800.00   |
| 7  |  | Alcohol                             | gallon | 2   | 2  | 2  | 6   | 5,400.00  | 2   | 2  | 2  | 6   | 5,400.00  | 2   | 2  | 2  | 6   | 5,400.00  | 2   | 2  | 2  | 6    | 5,400.00  | 24.00  | 900.00 | 21600.00 |
| 8  |  | Hand Wash Liquid Soap               | gallon | 4   | 4  | 4  | 12  | 6,000.00  | 4   | 4  | 4  | 12  | 6,000.00  | 4   | 4  | 4  | 12  | 6,000.00  | 4   | 4  | 4  | 12   | 6,000.00  | 48.00  | 500.00 | 24000.00 |
| 9  |  | Tissue Paper                        | roll   | 30  | 30 | 30 | 90  | 13,500.00 | 30  | 30 | 30 | 90  | 13,500.00 | 30  | 30 | 30 | 90  | 13,500.00 | 30  | 30 | 30 | 90   | 13,500.00 | 360.00 | 150.00 | 54000.00 |
| 10 |  | Bleach                              | gallon | 2   | 2  | 2  | 6   | 720.00    | 2   | 2  | 2  | 6   | 720.00    | 2   | 2  | 2  | 6   | 720.00    | 2   | 2  | 2  | 6    | 720.00    | 24.00  | 120.00 | 2880.00  |
| 11 |  | Rugs; Rubber                        | piece  | 1   | 0  | 1  | 2   | 300.00    | 0   | 1  | 0  | 1   | 150.00    | 1   | 0  | 1  | 2   | 300.00    | 0   | 1  | 0  | 1    | 150.00    | 6.00   | 150.00 | 900.00   |
| 12 |  | Deodorizer                          | piece  | 6   | 6  | 6  | 18  | 1,026.00  | 6   | 6  | 6  | 18  | 1,026.00  | 6   | 6  | 6  | 18  | 1,026.00  | 6   | 6  | 6  | 18   | 1,026.00  | 72.00  | 57.00  | 4104.00  |
| 13 |  | Multi-Insect Killer Spray           | can    | 1   | 0  | 0  | 1   | 260.00    | 1   | 0  | 0  | 1   | 260.00    | 1   | 0  | 0  | 1   | 260.00    | 1   | 0  | 0  | 1    | 260.00    | 4.00   | 260.00 | 1040.00  |
| 14 |  | Glass Panel Cleaner                 | bottle | 1   | 1  | 1  | 3   | 690.00    | 1   | 1  | 1  | 3   | 690.00    | 1   | 1  | 1  | 3   | 690.00    | 1   | 1  | 1  | 3    | 690.00    | 12.00  | 230.00 | 2760.00  |
| 15 |  | Dishwashing Liquid                  | bottle | 4   | 4  | 4  | 12  | 960.00    | 4   | 4  | 4  | 12  | 960.00    | 4   | 4  | 4  | 12  | 960.00    | 4   | 4  | 4  | 12   | 960.00    | 48.00  | 80.00  | 3840.00  |
| 16 |  | Liquid Hand Wash                    | bottle | 4   | 4  | 4  | 12  | 1,020.00  | 4   | 4  | 4  | 12  | 1,020.00  | 4   | 4  | 4  | 12  | 1,020.00  | 4   | 4  | 4  | 12   | 1,020.00  | 48.00  | 85.00  | 4080.00  |
| 17 |  | Hand Towel                          | piece  | 1   | 1  | 1  | 3   | 210.00    | 1   | 1  | 1  | 3   | 210.00    | 1   | 1  | 1  | 3   | 210.00    | 1   | 1  | 1  | 3    | 210.00    | 12.00  | 70.00  | 840.00   |
| 18 |  | Changgis (for service vehicle)      | piece  | 1   | 0  | 0  | 1   | 370.00    | 1   | 0  | 0  | 1   | 370.00    | 1   | 0  | 0  | 1   | 370.00    | 0   | 0  | 0  | 0    | 0.00      | 3.00   | 370.00 | 1110.00  |
| 19 |  | Rags; Fanello (for service vehicle) | piece  | 1   | 0  | 1  | 2   | 50.00     | 0   | 1  | 0  | 1   | 25.00     | 1   | 0  | 1  | 2   | 50.00     | 0   | 1  | 0  | 1    | 25.00     | 6.00   | 25.00  | 150.00   |
| 20 |  |                                     |        |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      |     |    | 0  | 0.00 | 0.00      | 0.00   | 0.00   |          |

**Paper Materials and Products**

|   |  |                              |     |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |       |        |         |
|---|--|------------------------------|-----|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|--------|---------|
| 1 |  | RMS (Returned Material Slip) | pad | 3 | 1 | 1 | 5 | 700.75 | 0 | 1 | 0 | 1 | 140.15 | 1 | 2 | 0 | 3 | 420.45 | 1 | 0 | 1 | 2 | 280.30 | 11.00 | 140.15 | 1541.65 |
|---|--|------------------------------|-----|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|--------|---------|

|    |  |       |     |     |     |      |            |     |     |     |      |            |     |     |     |      |            |     |     |     |      |            |          |         |           |
|----|--|-------|-----|-----|-----|------|------------|-----|-----|-----|------|------------|-----|-----|-----|------|------------|-----|-----|-----|------|------------|----------|---------|-----------|
| 2  | RIS (Requisition and Issue Slip)               | pad   | 16  | 17  | 14  | 47   | 10,081.50  | 15  | 14  | 14  | 43   | 9,223.50   | 16  | 15  | 14  | 45   | 9,652.50   | 15  | 14  | 15  | 44   | 9,438.00   | 179.00   | 214.50  | 38395.50  |
| 3  | Specialty Paper A4, color:pale cream, 200 gsm  | pack  | 1   | 0   | 0   | 1    | 40.00      | 1   | 0   | 0   | 1    | 40.00      | 1   | 0   | 0   | 1    | 40.00      | 1   | 0   | 0   | 1    | 40.00      | 4.00     | 40.00   | 160.00    |
| 4  | Sticker Paper, A4, matte                       | pack  | 1   | 0   | 0   | 1    | 42.00      | 1   | 0   | 0   | 1    | 42.00      | 1   | 0   | 0   | 1    | 42.00      | 1   | 0   | 0   | 1    | 42.00      | 4.00     | 42.00   | 168.00    |
| 5  | Columnar Book 24 columns                       | piece | 4   | 0   | 2   | 6    | 387.00     | 1   | 4   | 0   | 5    | 322.50     | 4   | 0   | 4   | 8    | 516.00     | 0   | 4   | 1   | 5    | 322.50     | 24.00    | 64.50   | 1548.00   |
| 6  | Columnar Book 6 columns                        | piece | 0   | 0   | 2   | 2    | 70.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 1   | 0   | 0   | 1    | 35.00      | 3.00     | 35.00   | 105.00    |
| 7  | Columnar Pad ; 10 columns                      | pcs   | 0   | 0   | 2   | 2    | 66.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 1   | 0   | 0   | 1    | 33.00      | 3.00     | 33.00   | 99.00     |
| 8  | Columnar Sheet; 12 columns                     | pcs   | 0   | 0   | 2   | 2    | 72.00      | 0   | 0   | 0   | 0    | 0.00       | 2   | 0   | 0   | 2    | 72.00      | 2   | 0   | 0   | 2    | 72.00      | 6.00     | 36.00   | 216.00    |
| 9  | Index Card; 500s/ pack                         | pack  | 1   | 0   | 0   | 1    | 390.00     | 0   | 1   | 0   | 1    | 390.00     | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 2.00     | 390.00  | 780.00    |
| 10 | Arch File Folder                               | pcs   | 8   | 1   | 1   | 10   | 2,100.00   | 1   | 6   | 1   | 8    | 1,680.00   | 4   | 1   | 1   | 6    | 1,260.00   | 1   | 1   | 1   | 3    | 630.00     | 27.00    | 210.00  | 5670.00   |
| 11 | Reimbursement Expenses Receipt (RER)           | pad   | 1   | 1   | 0   | 2    | 120.00     | 0   | 1   | 0   | 1    | 60.00      | 0   | 1   | 0   | 1    | 60.00      | 0   | 0   | 0   | 0    | 0.00       | 4.00     | 60.00   | 240.00    |
| 12 | Water Bin                                      | boxes | 7   | 7   | 7   | 21   | 126,000.00 | 7   | 7   | 7   | 21   | 126,000.00 | 7   | 7   | 7   | 21   | 126,000.00 | 7   | 7   | 7   | 21   | 126,000.00 | 84.00    | 6000.00 | 504000.00 |
| 13 | Ap.kasyon sa Tubig                             | pad   | 2   | 1   | 1   | 4    | 880.00     | 2   | 1   | 1   | 4    | 880.00     | 2   | 1   | 1   | 4    | 880.00     | 2   | 1   | 1   | 4    | 880.00     | 16.00    | 220.00  | 3520.00   |
| 14 | Katunayan sa Pagtanggap ng Tubig               | pad   | 2   | 1   | 1   | 4    | 720.00     | 2   | 1   | 1   | 4    | 720.00     | 2   | 1   | 1   | 4    | 720.00     | 2   | 1   | 1   | 4    | 720.00     | 16.00    | 180.00  | 2880.00   |
| 15 | Kasunduan sa paglilingkod sa Serbisyo ng Tubig | pad   | 2   | 1   | 1   | 4    | 440.00     | 2   | 1   | 1   | 4    | 440.00     | 2   | 1   | 1   | 4    | 440.00     | 2   | 1   | 1   | 4    | 440.00     | 16.00    | 110.00  | 1760.00   |
| 16 | Estimate Form                                  | pad   | 2   | 1   | 1   | 4    | 520.00     | 2   | 1   | 1   | 4    | 520.00     | 2   | 1   | 1   | 4    | 520.00     | 2   | 1   | 1   | 4    | 520.00     | 16.00    | 130.00  | 2080.00   |
| 17 | Thermal Paper                                  | rolls | 700 | 700 | 700 | 2100 | 56,700.00  | 700 | 700 | 700 | 2100 | 56,700.00  | 700 | 700 | 700 | 2100 | 56,700.00  | 700 | 700 | 700 | 2100 | 56,700.00  | 8,400.00 | 27.00   | 226800.00 |
| 18 | Statement of Account                           | boxes | 1   | 0   | 1   | 2    | 7,100.00   | 1   | 0   | 1   | 2    | 7,100.00   | 1   | 0   | 1   | 2    | 7,100.00   | 1   | 0   | 1   | 2    | 7,100.00   | 8.00     | 3550.00 | 28400.00  |
| 19 | Collector's Official Receipt                   | pad   | 80  | 80  | 60  | 220  | 38,500.00  | 60  | 60  | 60  | 180  | 31,500.00  | 70  | 70  | 60  | 200  | 35,000.00  | 60  | 60  | 60  | 180  | 31,500.00  | 780.00   | 175.00  | 136500.00 |
| 20 | Credit Memo                                    | pad   | 1   | 0   | 0   | 1    | 85.00      | 1   | 0   | 0   | 1    | 85.00      | 1   | 0   | 0   | 1    | 85.00      | 1   | 0   | 0   | 1    | 85.00      | 4.00     | 85.00   | 340.00    |
| 21 | Debit Memo                                     | pad   | 2   | 2   | 2   | 6    | 360.00     | 2   | 2   | 2   | 6    | 360.00     | 2   | 2   | 2   | 6    | 360.00     | 2   | 2   | 2   | 6    | 360.00     | 24.00    | 60.00   | 1440.00   |
| 22 | Daily Billing Summary                          | pad   | 1   | 0   | 0   | 1    | 50.00      | 1   | 0   | 0   | 1    | 50.00      | 1   | 0   | 0   | 1    | 50.00      | 1   | 0   | 0   | 1    | 50.00      | 4.00     | 50.00   | 200.00    |
| 23 | Specialty Board, Legal Size                    | pack  | 10  | 0   | 0   | 10   | 300.00     | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 10  | 0   | 0   | 10   | 300.00     | 20.00    | 30.00   | 600.00    |
| 24 | Construction Paper Assorted                    | pack  | 1   | 0   | 0   | 1    | 50.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 1.00     | 50.00   | 50.00     |
| 25 | Daily Time Card                                | piece | 101 | 100 | 100 | 301  | 903.00     | 101 | 100 | 100 | 301  | 903.00     | 101 | 100 | 100 | 301  | 903.00     | 1   | 0   | 0   | 1    | 3.00       | 904.00   | 3.00    | 2712.00   |
| 26 | Pad Paper; Yellow                              | pad   | 1   | 0   | 0   | 1    | 17.78      | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 1   | 1    | 17.78      | 0   | 0   | 0   | 0    | 0.00       | 2.00     | 17.78   | 35.56     |
| 27 | Petty Cash Voucher                             | pad   | 4   | 4   | 4   | 12   | 9,600.00   | 4   | 4   | 4   | 12   | 9,600.00   | 4   | 4   | 4   | 12   | 9,600.00   | 4   | 4   | 4   | 12   | 9,600.00   | 48.00    | 800.00  | 38400.00  |
| 28 | Leave Card                                     | piece | 100 | 0   | 0   | 100  | 1,362.00   | 0   | 0   | 100 | 100  | 1,362.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 200.00   | 13.62   | 2724.00   |
| 29 |  |       |     |     |     | 0    | 0.00       |     |     |     | 0    | 0.00       |     |     |     | 0    | 0.00       |     |     |     | 0    | 0.00       | 0.00     | 0.00    | 0.00      |

**Lighting and fixtures and accessories**

|    |                    |       |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |       |        |          |
|----|--------------------|-------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|-------|--------|----------|
| 1  | Single Pole Switch | piece | 5  | 0  | 10 | 15 | 750.00   | 0  | 0  | 5  | 5  | 250.00   | 0  | 10 | 0  | 10 | 500.00   | 0  | 5  | 0  | 5  | 250.00   | 35.00 | 50.00  | 1750.00  |
| 2  | 2-Gang Plate       | piece | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 20.00 | 50.00  | 1000.00  |
| 3  | 1-Gang Plate       | piece | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 0  | 5  | 0  | 5  | 250.00   | 20.00 | 50.00  | 1000.00  |
| 4  | Convenience Outlet | piece | 5  | 0  | 0  | 5  | 250.00   | 10 | 0  | 0  | 10 | 500.00   | 5  | 0  | 0  | 5  | 250.00   | 10 | 0  | 0  | 10 | 500.00   | 30.00 | 50.00  | 1500.00  |
| 5  | Bulb Socket        | piece | 10 | 0  | 5  | 15 | 1,125.00 | 10 | 0  | 0  | 10 | 750.00   | 10 | 0  | 5  | 15 | 1,125.00 | 10 | 0  | 0  | 10 | 750.00   | 50.00 | 75.00  | 3750.00  |
| 6  | Junction Box       | piece | 0  | 20 | 0  | 20 | 1,000.00 | 0  | 10 | 0  | 10 | 500.00   | 0  | 10 | 0  | 10 | 500.00   | 0  | 0  | 10 | 10 | 500.00   | 50.00 | 50.00  | 2500.00  |
| 7  | Utility Box        | piece | 0  | 0  | 20 | 20 | 1,000.00 | 0  | 0  | 10 | 10 | 500.00   | 0  | 0  | 10 | 10 | 500.00   | 0  | 0  | 10 | 10 | 500.00   | 50.00 | 50.00  | 2500.00  |
| 8  | PhotoCell Switch   | piece | 0  | 0  | 10 | 10 | 7,000.00 | 0  | 5  | 0  | 5  | 3,500.00 | 0  | 0  | 10 | 10 | 7,000.00 | 0  | 5  | 0  | 5  | 3,500.00 | 30.00 | 700.00 | 21000.00 |
| 9  | 5 watts LED Bulb   | piece | 10 | 0  | 0  | 10 | 2,000.00 | 10 | 0  | 0  | 10 | 2,000.00 | 10 | 0  | 0  | 10 | 2,000.00 | 10 | 0  | 0  | 10 | 2,000.00 | 40.00 | 200.00 | 6000.00  |
| 10 | 7 watts LED Bulb   | piece | 0  | 15 | 0  | 15 | 3,750.00 | 0  | 15 | 0  | 15 | 3,750.00 | 0  | 15 | 0  | 15 | 3,750.00 | 0  | 15 | 0  | 15 | 3,750.00 | 60.00 | 250.00 | 15000.00 |
| 11 | LED Tube 9 watts   | piece | 0  | 0  | 10 | 10 | 3,000.00 | 0  | 0  | 5  | 5  | 1,500.00 | 0  | 0  | 10 | 10 | 3,000.00 | 0  | 0  | 5  | 5  | 1,500.00 | 30.00 | 350.00 | 9000.00  |
| 12 | LED Tube 18 watts  | piece | 0  | 0  | 10 | 10 | 3,500.00 | 0  | 0  | 5  | 5  | 1,750.00 | 0  | 0  | 10 | 10 | 3,500.00 | 0  | 0  | 5  | 5  | 1,750.00 | 30.00 | 350.00 | 10500.00 |

|   |                                   |                             |    |    |   |    |           |      |    |   |    |           |      |   |    |    |          |      |    |   |      |          |        |          |          |      |
|---|-----------------------------------|-----------------------------|----|----|---|----|-----------|------|----|---|----|-----------|------|---|----|----|----------|------|----|---|------|----------|--------|----------|----------|------|
| 13  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    | 0 | 0.00 | 0.00     | 0.00   | 0.00     |          |      |
| <b>Electrical equipment and components and supplies</b> |                                   |                             |    |    |   |    |           |      |    |   |    |           |      |   |    |    |          |      |    |   |      |          |        |          |          |      |
| 1   | Electrical Wire No. 14 AWG        | box                         | 0  | 0  | 0 | 0  | 0.00      | 1    | 0  | 0 | 1  | 3,500.00  | 0    | 0 | 1  | 1  | 3,500.00 | 0    | 0  | 0 | 0    | 0.00     | 2.00   | 3,500.00 | 7000.00  |      |
| 2   | Electrical Wire No. 12 AWG        | box                         | 0  | 1  | 0 | 1  | 4,500.00  | 0    | 0  | 0 | 0  | 0.00      | 1    | 0 | 0  | 1  | 4,500.00 | 0    | 0  | 0 | 0    | 0.00     | 2.00   | 4,500.00 | 9000.00  |      |
| 3   | Rubber Tape                       | roll                        | 5  | 0  | 0 | 5  | 750.00    | 5    | 0  | 0 | 5  | 750.00    | 5    | 0 | 0  | 5  | 750.00   | 5    | 0  | 0 | 5    | 750.00   | 20.00  | 150.00   | 3000.00  |      |
| 4   | Drill Bit for Metal 1/8"          | piece                       | 6  | 0  | 0 | 6  | 390.00    | 0    | 6  | 0 | 6  | 390.00    | 0    | 0 | 6  | 6  | 390.00   | 0    | 6  | 0 | 6    | 390.00   | 24.00  | 65.00    | 1560.00  |      |
| 5   | Drill Bit for Metal 5/32"         | piece                       | 4  | 0  | 0 | 4  | 300.00    | 0    | 4  | 0 | 4  | 300.00    | 0    | 0 | 4  | 4  | 300.00   | 0    | 4  | 0 | 4    | 300.00   | 16.00  | 75.00    | 1200.00  |      |
| 6   | Drill Bit for Metal 1/4"          | piece                       | 4  | 0  | 0 | 4  | 380.00    | 0    | 4  | 0 | 4  | 380.00    | 0    | 0 | 4  | 4  | 380.00   | 0    | 4  | 0 | 4    | 380.00   | 16.00  | 95.00    | 1520.00  |      |
| 7   | Drill Bit for Metal 5/16"         | piece                       | 3  | 0  | 0 | 3  | 350.00    | 0    | 3  | 0 | 3  | 350.00    | 0    | 0 | 3  | 3  | 350.00   | 0    | 3  | 0 | 3    | 350.00   | 12.00  | 120.00   | 1440.00  |      |
| 8   | Drill Bit for Metal 3/8"          | piece                       | 3  | 0  | 0 | 3  | 660.00    | 0    | 3  | 0 | 3  | 660.00    | 0    | 0 | 3  | 3  | 660.00   | 0    | 3  | 0 | 3    | 660.00   | 12.00  | 220.00   | 2640.00  |      |
| 9   | Drill Bit for Metal 1/2"          | piece                       | 3  | 0  | 0 | 3  | 810.00    | 0    | 3  | 0 | 3  | 810.00    | 0    | 0 | 3  | 3  | 810.00   | 0    | 3  | 0 | 3    | 810.00   | 12.00  | 270.00   | 3240.00  |      |
| 10  | Drill Bit for Concrete 1/8"       | piece                       | 5  | 0  | 0 | 5  | 325.00    | 0    | 5  | 0 | 5  | 325.00    | 0    | 0 | 5  | 5  | 325.00   | 0    | 5  | 0 | 5    | 325.00   | 20.00  | 65.00    | 1300.00  |      |
| 11  | Drill Bit for Concrete 5/32"      | piece                       | 5  | 0  | 0 | 5  | 375.00    | 0    | 5  | 0 | 5  | 375.00    | 0    | 0 | 5  | 5  | 375.00   | 0    | 5  | 0 | 5    | 375.00   | 20.00  | 75.00    | 1500.00  |      |
| 12  | Drill Bit for Concrete 1/4"       | piece                       | 5  | 0  | 0 | 5  | 475.00    | 0    | 5  | 0 | 5  | 475.00    | 0    | 0 | 5  | 5  | 475.00   | 0    | 5  | 0 | 5    | 475.00   | 20.00  | 95.00    | 1900.00  |      |
| 13  | Drill Bit for Concrete 5/16"      | piece                       | 5  | 0  | 0 | 5  | 600.00    | 0    | 5  | 0 | 5  | 600.00    | 0    | 0 | 5  | 5  | 600.00   | 0    | 5  | 0 | 5    | 600.00   | 20.00  | 120.00   | 2400.00  |      |
| 14  | Drill Bit for Concrete 3/8"       | piece                       | 2  | 0  | 0 | 2  | 380.00    | 0    | 2  | 0 | 2  | 380.00    | 0    | 0 | 2  | 2  | 380.00   | 0    | 2  | 0 | 2    | 380.00   | 8.00   | 190.00   | 1520.00  |      |
| 15  | Drill Bit for Concrete 1/2"       | piece                       | 2  | 0  | 0 | 2  | 500.00    | 0    | 2  | 0 | 2  | 500.00    | 0    | 0 | 2  | 2  | 500.00   | 0    | 2  | 0 | 2    | 500.00   | 8.00   | 250.00   | 2000.00  |      |
| 16  | Tox with Metal Screw No. 6        | piece                       | 50 | 0  | 0 | 50 | 100.00    | 0    | 50 | 0 | 50 | 100.00    | 0    | 0 | 50 | 50 | 100.00   | 0    | 50 | 0 | 50   | 100.00   | 200.00 | 2.00     | 400.00   |      |
| 17  | Tox with Metal Screw No. 8        | piece                       | 50 | 0  | 0 | 50 | 150.00    | 0    | 50 | 0 | 50 | 150.00    | 0    | 0 | 50 | 50 | 150.00   | 0    | 50 | 0 | 50   | 150.00   | 200.00 | 3.00     | 600.00   |      |
| 18  | Tox with Metal Screw No. 10       | piece                       | 25 | 0  | 0 | 25 | 150.00    | 0    | 25 | 0 | 25 | 150.00    | 0    | 0 | 25 | 25 | 150.00   | 0    | 25 | 0 | 25   | 150.00   | 100.00 | 6.00     | 600.00   |      |
| 19  | Gibson Screw for Metal 1"         | piece                       | 50 | 0  | 0 | 50 | 100.00    | 0    | 50 | 0 | 50 | 100.00    | 0    | 0 | 50 | 50 | 100.00   | 0    | 50 | 0 | 50   | 100.00   | 200.00 | 2.00     | 400.00   |      |
| 20  | Gibson Screw for Metal 2"         | piece                       | 25 | 0  | 0 | 25 | 100.00    | 0    | 25 | 0 | 25 | 100.00    | 0    | 0 | 25 | 25 | 100.00   | 0    | 25 | 0 | 25   | 100.00   | 100.00 | 4.00     | 400.00   |      |
| 21  | Electrical Rubber Gloves          | pair                        | 5  | 0  | 0 | 5  | 1,250.00  | 0    | 5  | 0 | 5  | 1,250.00  | 0    | 0 | 5  | 5  | 1,250.00 | 0    | 5  | 0 | 5    | 1,250.00 | 20.00  | 250.00   | 5000.00  |      |
| <b>Computer Supplies</b>                                |                                   |                             |    |    |   |    |           |      |    |   |    |           |      |   |    |    |          |      |    |   |      |          |        |          |          |      |
| 1   | LAN Cabling Supplies              | lot                         | 0  | 0  | 1 | 1  | 14,000.00 | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 1.00   | 14000.00 | 14000.00 |      |
| 2   | Anti-Virus 3 in 1                 | piece                       | 9  | 18 | 4 | 31 | 88,195.00 | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 31.00  | 2845.00  | 88195.00 |      |
| 3   | Flash Drive 64GB, Heavy Duty      | piece                       | 0  | 0  | 3 | 3  | 1,800.00  | 0    | 3  | 0 | 3  | 1,800.00  | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 6.00   | 600.00   | 3600.00  |      |
| 4   | External Hard Drive               | unit                        | 0  | 0  | 0 | 0  | 0.00      | 0    | 3  | 0 | 3  | 15,000.00 | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 3.00   | 5000.00  | 15000.00 |      |
| 5   | Flash Drive 32GB, Heavy Duty      | piece                       | 1  | 0  | 0 | 1  | 500.00    | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 1.00   | 500.00   | 500.00   |      |
| 6   | Automatic Voltage Regulator       | unit                        | 2  | 0  | 0 | 2  | 7,000.00  | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 2.00   | 3500.00  | 7000.00  |      |
| 7   | Mouse; Optical; Cordless          | piece                       | 2  | 0  | 0 | 2  | 4,400.00  | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 2.00   | 2200.00  | 4400.00  |      |
| 8   | Portable External Hard Drive; 2TB | unit                        | 1  | 0  | 0 | 1  | 8,000.00  | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 1.00   | 8000.00  | 8000.00  |      |
| 9   | USB Hub                           | piece                       | 3  | 0  | 0 | 3  | 600.00    | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 3.00   | 200.00   | 600.00   |      |
| 10  | Bag; Backpack; for Laptop         | piece                       | 1  | 0  | 0 | 1  | 1,500.00  | 0    | 0  | 0 | 0  | 0.00      | 0    | 0 | 0  | 0  | 0.00     | 0    | 0  | 0 | 0    | 0.00     | 1.00   | 1500.00  | 1500.00  |      |
| 11  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    |   |      | 0.00     | 0.00   | 0.00     | 0.00     |      |
| 12  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    |   |      | 0.00     | 0.00   | 0.00     | 0.00     |      |
| 13  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    |   |      | 0.00     | 0.00   | 0.00     | 0.00     |      |
| 14  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    |   |      | 0.00     | 0.00   | 0.00     | 0.00     |      |
| 15  |                                   |                             |    |    |   | 0  | 0.00      |      |    |   | 0  | 0.00      |      |   |    | 0  | 0.00     |      |    |   |      | 0.00     | 0.00   | 0.00     | 0.00     |      |
| <b>Common ICT Equipment</b>                             |                                   |                             |    |    |   |    |           |      |    |   |    |           |      |   |    |    |          |      |    |   |      |          |        |          |          |      |
| 1   | 43212104-PI-M01                   | PRINTER, Inkjet, Monochrome |    | 0  | 0 | 0  | 0         | 0.00 | 0  | 0 | 0  | 0         | 0.00 | 0 | 0  | 0  | 0        | 0.00 | 0  | 0 | 0    | 0        | 0.00   | 0.00     | 0.00     | 0.00 |
| 2   | 43212104-PI-C01                   | PRINTER, Inkjet, Color      |    | 0  | 0 | 0  | 0         | 0.00 | 0  | 0 | 0  | 0         | 0.00 | 0 | 0  | 0  | 0        | 0.00 | 0  | 0 | 0    | 0        | 0.00   | 0.00     | 0.00     | 0.00 |

|    |                 |   |      |   |   |   |      |           |   |   |   |      |           |   |   |   |   |          |   |   |   |   |          |       |          |          |
|----|-----------------|---|------|---|---|---|------|-----------|---|---|---|------|-----------|---|---|---|---|----------|---|---|---|---|----------|-------|----------|----------|
| 3  | 43212105-PP-001 | Portable Printer                            |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 4  | 43211509-AT-001 | Android Tablet                              |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 5  | 43222610-HS-001 | Hub/Switches                                |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 6  | 43222609-NR-001 | Network Routers                             |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 7  | 43222640-WA-P01 | Wireless Access Point                       |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 8  | 43211711-SF-001 | Scanner, Flatbed                            |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 9  | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 10 | 81112306-MF-P01 | Multi Function PRINTER                      | unit | 4 | 0 | 0 | 4    | 36,000.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 4.00  | 9000.00  | 36000.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          | unit | 6 | 1 | 0 | 7    | -9,000.00 | 1 | 0 | 0 | 1    | 7,000.00  | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 10.00 | 7000.00  | 70000.00 |
| 12 | 43191501-MP-001 | Mobile Phone                                |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 14 |                 | Printer Epson L220 or L3110                 | unit | 1 | 0 | 0 | 1    | 10,000.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 1.00  | 10000.00 | 10000.00 |
| 15 |                 | Printer Epson LX 310                        | unit | 0 | 0 | 2 | 2    | 30,000.00 | 0 | 0 | 2 | 2    | 30,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 4.00  | 15000.00 | 60000.00 |
| 16 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 17 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 18 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 19 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 20 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 21 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 22 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 23 |                 |   |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   |   | 0 | 0.00     |   |   |   | 0 | 0.00     | 0.00  | 0.00     | 0.00     |





|    |                 |   |       |    |    |   |    |           |    |    |   |    |           |    |    |   |    |           |    |    |   |      |           |       |         |          |
|----|-----------------|---|-------|----|----|---|----|-----------|----|----|---|----|-----------|----|----|---|----|-----------|----|----|---|------|-----------|-------|---------|----------|
| 5  | 46181502-BF-V01 | Bullet proof vest   |       | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0.00 | 0.00      | 0.00  | 0.00    |          |
| 6  | 25172502-WW-001 | Wheels, _____ (type of vehicle)                             |       | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0.00 | 0.00      | 0.00  | 0.00    |          |
| 7  | 40161513-FF-001 | Fuel Filters  |       | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0.00 | 0.00      | 0.00  | 0.00    |          |
| 8  | 48101710-DW-F01 | Drinking Water/ Fountain                                    |       | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0.00 | 0.00      | 0.00  | 0.00    |          |
| 9  | 26111729-AB-001 | Auto Battery  |       | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0.00 | 0.00      | 0.00  | 0.00    |          |
| 10 |                 | Shovel  | piece | 15 | 0  | 0 | 15 | 11,250.00 | 15 | 0  | 0 | 15 | 11,250.00 | 10 | 0  | 0 | 10 | 7,500.00  | 10 | 0  | 0 | 10   | 7,500.00  | 50.00 | 750.00  | 37500.00 |
| 11 |                 | Miners Pick   | piece | 10 | 0  | 0 | 10 | 4,500.00  | 10 | 0  | 0 | 10 | 4,500.00  | 5  | 0  | 0 | 5  | 2,250.00  | 5  | 0  | 0 | 5    | 2,250.00  | 30.00 | 450.00  | 13500.00 |
| 12 |                 | Pick Handle   | piece | 15 | 0  | 0 | 15 | 1,600.00  | 15 | 0  | 0 | 15 | 1,600.00  | 15 | 0  | 0 | 15 | 1,600.00  | 15 | 0  | 0 | 15   | 1,600.00  | 60.00 | 120.00  | 7200.00  |
| 13 |                 | Purko Lard  | pa'l  | 1  | 0  | 0 | 1  | 490.00    | 1  | 0  | 0 | 1  | 490.00    | 0  | 1  | 0 | 1  | 490.00    | 1  | 0  | 0 | 1    | 490.00    | 4.00  | 490.00  | 1960.00  |
| 14 |                 | Welding Rod 1/8   | kg    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5    | 625.00    | 20.00 | 125.00  | 2500.00  |
| 15 |                 | Welding Rod 3/32  | kg    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5  | 625.00    | 0  | 5  | 0 | 5    | 625.00    | 20.00 | 125.00  | 2500.00  |
| 16 |                 | Grinding Disc 5"  | piece | 0  | 15 | 0 | 15 | 3,300.00  | 0  | 15 | 0 | 15 | 3,300.00  | 0  | 15 | 0 | 15 | 3,300.00  | 0  | 15 | 0 | 15   | 3,300.00  | 60.00 | 220.00  | 13200.00 |
| 17 |                 | Grinding Disc 9"  | piece | 0  | 3  | 0 | 3  | 1,500.00  | 0  | 3  | 0 | 3  | 1,500.00  | 0  | 3  | 0 | 3  | 1,500.00  | 0  | 3  | 0 | 3    | 1,500.00  | 12.00 | 500.00  | 6000.00  |
| 18 |                 | Cutting Disc 4"   | piece | 0  | 20 | 0 | 20 | 13,000.00 | 0  | 20 | 0 | 20 | 13,000.00 | 0  | 20 | 0 | 20 | 13,000.00 | 0  | 20 | 0 | 20   | 13,000.00 | 80.00 | 650.00  | 52000.00 |
| 19 |                 | Cotton Gloves   | piece | 0  | 10 | 0 | 10 | 1,000.00  | 0  | 10 | 0 | 10 | 1,000.00  | 0  | 10 | 0 | 10 | 1,000.00  | 0  | 10 | 0 | 10   | 1,000.00  | 40.00 | 100.00  | 4000.00  |
| 20 |                 | 36 pcs. Steel Torsion Screwdriver E:1 Set                   | set   | 0  | 1  | 0 | 1  | 2,564.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 2564.00 | 2564.00  |
| 21 |                 | Tire Gauge (Autotruck Tire Inflator and Dial Pressure Gauge | set   | 0  | 0  | 1 | 1  | 550.00    | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 550.00  | 550.00   |
| 22 |                 | Valve Feeler Gauge  | set   | 0  | 1  | 0 | 1  | 1,203.26  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 1203.26 | 1203.26  |
| 23 |                 | Open Wrench 6mm to 22mm                                     | set   | 0  | 1  | 0 | 1  | 1,350.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 1350.00 | 1350.00  |
| 24 |                 | Buck Wrench   | set   | 0  | 1  | 0 | 1  | 3,000.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 3000.00 | 3000.00  |
| 25 |                 | Handheld Tool Box   | set   | 0  | 1  | 0 | 1  | 2,817.92  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 2817.92 | 2817.92  |
| 26 |                 | Chain Breaker Splitter Link Riveter Universal Set           | set   | 0  | 1  | 0 | 1  | 1,382.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 1382.00 | 1382.00  |
| 27 |                 | Deep Socket   | set   | 0  | 1  | 0 | 1  | 2,349.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 2349.00 | 2349.00  |
| 28 |                 | Allen Wrench 1.5mm to 10mm                                  | set   | 0  | 1  | 0 | 1  | 1,200.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 1200.00 | 1200.00  |
| 29 |                 | Hand Tap and Die Hand Tool Set                              | set   | 0  | 1  | 0 | 1  | 2,734.86  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 2734.86 | 2734.86  |
| 30 |                 | Screw Extractor   | set   | 0  | 1  | 0 | 1  | 3,860.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 3860.00 | 3860.00  |
| 31 |                 | Pipe Wrench 12"   | piece | 0  | 0  | 8 | 8  | 33,600.00 | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 8.00  | 4200.00 | 33600.00 |
| 32 |                 | Pipe Wrench 10"   | piece | 0  | 0  | 5 | 5  | 20,000.00 | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 5.00  | 4000.00 | 20000.00 |
| 33 |                 | Pipe Wrench 8"  | piece | 0  | 0  | 5 | 5  | 13,500.00 | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 5.00  | 2700.00 | 13500.00 |
| 34 |                 | Pipe Wrench 14"   | piece | 0  | 0  | 1 | 1  | 600.00    | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 600.00  | 600.00   |
| 35 |                 | Adjustable Wrench 12"                                       | piece | 0  | 0  | 3 | 3  | 2,100.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 3.00  | 700.00  | 2100.00  |
| 36 |                 | Flashlight  | piece | 0  | 0  | 6 | 6  | 3,000.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 6.00  | 500.00  | 3000.00  |
| 37 |                 | Vise Grip   | piece | 0  | 0  | 3 | 3  | 1,600.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 3.00  | 600.00  | 1600.00  |
| 38 |                 | Open Wrench 24,23,22, 19                                    | set   | 0  | 0  | 1 | 1  | 1,500.00  | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 1500.00 | 1500.00  |
| 39 |                 | Ball Hammer   | piece | 0  | 0  | 1 | 1  | 300.00    | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 0  | 0  | 0 | 0    | 0.00      | 1.00  | 300.00  | 300.00   |
| 40 |                 | Hacksaw Blade   | piece | 2  | 0  | 0 | 2  | 134.90    | 1  | 0  | 0 | 1  | 67.45     | 1  | 0  | 0 | 1  | 67.45     | 1  | 0  | 0 | 1    | 67.45     | 5.00  | 67.45   | 337.25   |

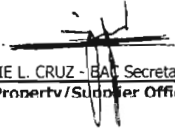
|    |                             |        |   |   |   |   |           |   |   |   |   |          |   |   |   |   |          |   |   |   |   |          |       |          |          |
|----|-----------------------------|--------|---|---|---|---|-----------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|----------|-------|----------|----------|
| 41 | Cutter for PE Tubing        | piece  | 1 | 0 | 0 | 1 | 1,000.00  | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 1.00  | 1000.00  | 1000.00  |
| 42 | Disinfectant Spray          | can    | 2 | 2 | 2 | 6 | 2,520.00  | 2 | 2 | 2 | 6 | 2,520.00 | 2 | 2 | 2 | 6 | 2,520.00 | 2 | 2 | 2 | 6 | 2,520.00 | 24.00 | 420.00   | 10080.00 |
| 43 | Fire Extinguisher, Portable | unit   | 2 | 0 | 0 | 2 | 2,400.00  | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 1200.00  | 2400.00  |
| 44 | Floor Matting               | set    | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 1.00  | 10000.00 | 10000.00 |
| 45 | Tire                        | piece  | 4 | 0 | 0 | 4 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 4.00  | 9000.00  | 35000.00 |
| 46 | Battery                     | unit   | 2 | 0 | 0 | 2 | 18,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 9000.00  | 18000.00 |
| 47 | Tool's Combination          | set    | 2 | 0 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 5000.00  | 10000.00 |
| 48 | Dish Cleaner                | can    | 1 | 0 | 1 | 2 | 900.00    | 0 | 1 | 0 | 1 | 450.00   | 1 | 0 | 1 | 2 | 900.00   | 0 | 1 | 0 | 1 | 450.00   | 6.00  | 450.00   | 2700.00  |
| 49 | Portable Pump               | piece  | 2 | 0 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 5000.00  | 10000.00 |
| 50 | Booster Cable; Heavy Duty   | piece  | 2 | 0 | 0 | 2 | 2,000.00  | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 1000.00  | 2000.00  |
| 51 | Break Fluid                 | bottle | 2 | 0 | 0 | 2 | 1,200.00  | 0 | 0 | 0 | 0 | 0.00     | 2 | 0 | 0 | 2 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00     | 4.00  | 600.00   | 2400.00  |
| 52 | Car Shampoo                 | bottle | 1 | 0 | 1 | 2 | 520.00    | 0 | 1 | 0 | 1 | 260.00   | 1 | 0 | 1 | 2 | 520.00   | 0 | 1 | 0 | 1 | 260.00   | 6.00  | 260.00   | 1560.00  |
| 53 | Tire Black Coating          | can    | 1 | 0 | 0 | 1 | 478.67    | 0 | 0 | 0 | 0 | 0.00     | 1 | 0 | 0 | 1 | 478.67   | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 478.67   | 957.34   |
| 54 | Radiator Coolant            | bottle | 2 | 0 | 2 | 4 | 1,400.00  | 0 | 2 | 0 | 2 | 700.00   | 2 | 0 | 2 | 4 | 1,400.00 | 0 | 2 | 0 | 2 | 700.00   | 12.00 | 350.00   | 4200.00  |
| 55 | Car Air Freshner            | can    | 2 | 0 | 0 | 2 | 700.00    | 2 | 0 | 0 | 2 | 700.00   | 2 | 0 | 0 | 2 | 700.00   | 2 | 0 | 0 | 2 | 700.00   | 8.00  | 350.00   | 2800.00  |

|  |  |                     |  |                   |  |                   |                   |              |                     |
|--|--|---------------------|--|-------------------|--|-------------------|-------------------|--------------|---------------------|
| <b>A. TOTAL</b>  |  |                     |  |                   |  |                   | P                 | 3,341,084.47 |                     |
| <b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>                    |  |                     |  |                   |  |                   | P                 | 334,108.45   |                     |
| <b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)</b>  |  |                     |  |                   |  |                   | P                 | -            |                     |
| <b>D. GRAND TOTAL (A + B+ C)</b>   |  |                     |  |                   |  |                   | P                 | 3,675,192.92 |                     |
| <b>E. APPROVED BUDGET BY THE AGENCY HEAD<br/>In Figures and Words:</b>         |  |                     |  |                   |  |                   |                   |              |                     |
| <b>F. MONTHLY CASH REQUIREMENTS</b>  |  |                     |  |                   |  |                   | P                 | -            |                     |
| G.1 Available at Procurement Service Stores                                    |  | 212,267.33          |  | 147,178.83        |  | 176,099.41        | 141,072.27        | P            | 676,617.84          |
| G.2 Other Items not available at PS but regularly purchased from other sources |  | 1,194,953.66        |  | 512,035.10        |  | 525,069.42        | 416,408.45        | P            | 2,659,466.63        |
| <b>TOTAL MONTHLY CASH REQUIREMENTS</b>   |  | <b>1,407,220.99</b> |  | <b>659,213.93</b> |  | <b>712,168.83</b> | <b>557,480.72</b> | <b>P</b>     | <b>3,336,084.47</b> |

*\*Agency must put the monthly requirement for air tickets both local and international.*


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

Prepared by:

  
 JARAMIE L. CRUZ - BAC Secretariat Head  
 Property/Supplier Officer

Date Prepared: December 7, 2020

Certified Funds Available / Certified Appropriate Funds Available:

  
 TERESITA E. DE LEON  
 Accountant / Local Budget Officer

Approved by:

  
 ENGR. RONNIE B. LARGADO  
 Head of Office/Agency