

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

APP-CSE 2023 FORM as of September 14, 2022

## Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

## Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email [appcse.helpdesk@ps-philgeps.gov.ph](mailto:appcse.helpdesk@ps-philgeps.gov.ph), or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

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

Department/Bureau/Office: PROFESSIONAL REGULATION COMMISSION  
Region: REGIONAL OFFICE N/A  
Address: 2F, Lucena Grand Central Terminal Inc.  
Brgy. Mayang Dalay, Lucena City, 4301

Agency Code/UACS: 16 008 03 00004  
Organization Type: National Government Agency

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

REYNALDO V. CRISTOBAL  
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| Item & Specifications                                   |                 |                                                              | Unit of Measure | Monthly Quantity Requirement |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           | Total Quantity for the year | Price Catalogue (as of 28 July 2022) | Total Amount for the year |           |
|---------------------------------------------------------|-----------------|--------------------------------------------------------------|-----------------|------------------------------|-----|-----|----|-----------|-------|-----|------|----|-----------|------|-----|------|----|-----------|-----|-----|-----|----|-----------|-----------------------------|--------------------------------------|---------------------------|-----------|
|                                                         |                 |                                                              |                 | Jan                          | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec | Q4 | Q4 AMOUNT |                             |                                      |                           |           |
| PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS) |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |
| ALCOHOL OR ACETONE BASED ANTISEPTICS                    |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |
| 1                                                       | 12191601-AL-E04 | ALCOHOL, Ethyl, 500 ml.                                      | bottle          | 6                            | 4   | 4   | 14 | 669.90    | 8     | 2   | 2    | 12 | 574.20    | 8    | 2   | 2    | 12 | 574.20    | 8   | 2   | 2   | 12 | 574.20    | 50                          | 47.85                                |                           | 2,392.50  |
| 2                                                       | 12191601-AL-E03 | ALCOHOL, Ethyl, 1 Gallon                                     | gallon          | 10                           | 0   | 10  | 20 | 6,611.00  | 10    | 0   | 10   | 20 | 6,611.00  | 10   | 0   | 10   | 20 | 6,611.00  | 10  | 0   | 10  | 20 | 6,611.00  | 80                          | 330.55                               |                           | 26,444.00 |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES  |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |
| 3                                                       | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, A4                        | piece           | 4                            | 0   | 0   | 4  | 131.64    | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 4                           | 32.91                                |                           | 131.64    |
| 4                                                       | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, legal                     | piece           | 49                           | 40  | 0   | 89 | 3,236.04  | 20    | 0   | 40   | 60 | 2,181.60  | 40   | 0   | 0    | 40 | 1,454.40  | 20  | 0   | 0   | 20 | 727.20    | 209                         | 36.36                                |                           | 7,599.24  |
| 5                                                       | 60121534-ER-P01 | ERASER, plastic/ rubber                                      | 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                           | 4.47                                 |                           | 0.00      |
| 6                                                       | 60121524-SP-G01 | SIGN PEN, Black, liquid or gel                               | piece           | 42                           | 0   | 0   | 42 | 932.40    | 36    | 0   | 0    | 36 | 799.20    | 36   | 0   | 0    | 36 | 799.20    | 36  | 0   | 0   | 36 | 799.20    | 150                         | 22.20                                |                           | 3,330.00  |
| 7                                                       | 60121524-SP-G02 | SIGN PEN, Blue, liquid or gel                                | piece           | 41                           | 0   | 0   | 41 | 910.20    | 36    | 0   | 0    | 36 | 799.20    | 36   | 0   | 0    | 36 | 799.20    | 36  | 0   | 0   | 36 | 799.20    | 149                         | 22.20                                |                           | 3,307.80  |
| 8                                                       | 60121524-SP-G03 | SIGN PEN, Red, liquid or gel                                 | piece           | 38                           | 10  | 0   | 48 | 1,065.60  | 36    | 0   | 0    | 36 | 799.20    | 36   | 0   | 0    | 36 | 799.20    | 36  | 0   | 0   | 36 | 799.20    | 156                         | 22.20                                |                           | 3,463.20  |
| 9                                                       | 60121124-WR-P01 | WRAPPING PAPER, kraft, 50 sheets per pack                    | pack            |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0  | 0.00      | 0                           | 161.20                               |                           | 0.00      |
| AUDIO AND VISUAL EQUIPMENT AND SUPPLIES                 |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |
| 10                                                      | 45121517-DO-C02 | DOCUMENT CAMERA, 8 MP                                        | unit            |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0  | 0.00      | 0                           | 23,623.60                            |                           | 0.00      |
| 11                                                      | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)                | unit            |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0  | 0.00      | 0                           | 16,588.00                            |                           | 0.00      |
| BATTERIES AND CELLS AND ACCESSORIES                     |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |
| 12                                                      | 26111702-BT-A02 | BATTERY, dry cell, size AA, Two (2) pieces per blister pack  | pack            | 48                           | 23  | 23  | 94 | 1,926.06  | 48    | 23  | 23   | 94 | 1,926.06  | 48   | 23  | 23   | 94 | 1,926.06  | 48  | 23  | 3   | 74 | 1,516.26  | 356                         | 20.49                                |                           | 7,294.44  |
| 13                                                      | 26111702-BT-A01 | BATTERY, dry cell, size AAA, Two (2) pieces per blister pack | pack            | 24                           | 0   | 0   | 24 | 440.16    | 25    | 0   | 0    | 25 | 458.50    | 25   | 0   | 0    | 25 | 458.50    | 25  | 0   | 0   | 25 | 458.50    | 99                          | 18.34                                |                           | 1,815.66  |
| 14                                                      | 26111702-BT-A03 | BATTERY, dry cell, size D, Two (2) pieces per blister pack   | pack            | 5                            | 0   | 0   | 5  | 481.00    | 5     | 0   | 0    | 5  | 481.00    | 5    | 0   | 0    | 5  | 481.00    | 5   | 0   | 0   | 5  | 481.00    | 20                          | 96.20                                |                           | 1,924.00  |
| CLEANING EQUIPMENT AND SUPPLIES                         |                 |                                                              |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                                      |                           |           |

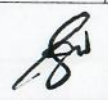
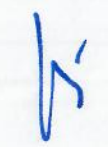
|                                             |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
|---------------------------------------------|-----------------|------------------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|-----|----------|-----------|--|
| 15                                          | 47131812-AF-A01 | AIR FRESHENER, Aerosol type, 150g                          | can    | 8  | 0  | 0  | 8   | 653.12    | 6  | 0  | 0  | 6   | 489.84    | 8  | 0  | 0  | 8   | 653.12    | 6  | 0  | 0  | 6   | 489.84    | 28  | 81.64    | 2,285.92  |  |
| 16                                          | 47131604-BR-S01 | BROOM, Soft (Walis Tambo)                                  | piece  | 3  | 0  | 0  | 3   | 408.72    | 2  | 0  | 0  | 2   | 272.48    | 3  | 0  | 0  | 3   | 408.72    | 2  | 0  | 0  | 2   | 272.48    | 10  | 136.24   | 1,362.40  |  |
| 17                                          | 47131604-BR-T01 | BROOM, Stick (Walis Ting-ting)                             | 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   | 22.78    | 0.00      |  |
| 18                                          | 47131829-TB-C01 | CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL            | bottle | 5  | 0  | 0  | 5   | 208.00    | 5  | 0  | 0  | 5   | 208.00    | 5  | 0  | 0  | 5   | 208.00    | 5  | 0  | 0  | 5   | 208.00    | 20  | 41.60    | 832.00    |  |
| 19                                          | 47131805-CL-P01 | CLEANSER, Scouring Powder, 350g                            | can    | 11 | 0  | 0  | 11  | 263.12    | 11 | 0  | 0  | 11  | 263.12    | 11 | 0  | 0  | 11  | 263.12    | 4  | 0  | 0  | 4   | 95.68     | 37  | 23.92    | 885.04    |  |
| 20                                          | 47131811-DE-B02 | DETERGENT BAR, 140g 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   | 8.30     | 0.00      |  |
| 21                                          | 47131811-DE-P03 | DETERGENT POWDER, all purpose, 1kg                         | pouch  | 2  | 0  | 0  | 2   | 108.16    | 2  | 0  | 0  | 2   | 108.16    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 4   | 54.08    | 216.32    |  |
| 22                                          | 47131803-DS-A01 | DISINFECTANT SPRAY, Aerosol type, 400g                     | can    | 22 | 0  | 0  | 22  | 3,077.58  | 22 | 0  | 0  | 22  | 3,077.58  | 22 | 0  | 0  | 22  | 3,077.58  | 22 | 0  | 0  | 22  | 3,077.58  | 88  | 139.89   | 12,310.32 |  |
| 23                                          | 47131601-DU-P01 | DUST PAN, rigid non-breakable plastic                      | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 27.64    | 0.00      |  |
| 24                                          | 47131802-FW-P02 | FLOOR WAX, paste type, red, 2kg                            | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 309.76   | 0.00      |  |
| 25                                          | 47131830-FC-A01 | FURNITURE CLEANER, Aerosol type, 300mL                     | can    | 7  | 0  | 0  | 7   | 840.84    | 5  | 2  | 0  | 7   | 840.84    | 7  | 0  | 0  | 7   | 840.84    | 4  | 0  | 0  | 4   | 480.48    | 25  | 120.12   | 3,003.00  |  |
| 26                                          | 73101612-HS-L01 | LIQUID HAND SOAP, 500mL                                    | bottle | 56 | 50 | 50 | 156 | 6,700.20  | 56 | 50 | 50 | 156 | 6,700.20  | 11 | 0  | 0  | 11  | 472.45    | 11 | 0  | 0  | 11  | 472.45    | 334 | 42.95    | 14,345.30 |  |
| 27                                          | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic, 30 liters capacity   | unit   | 4  | 0  | 0  | 4   | 9,152.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 4   | 2,288.00 | 9,152.00  |  |
| 28                                          | 47131613-MP-H02 | MOPHANDLE, heavy duty                                      | piece  | 3  | 0  | 0  | 3   | 374.40    | 0  | 0  | 0  | 0   | 0.00      | 3  | 0  | 0  | 3   | 374.40    | 0  | 0  | 0  | 0   | 0.00      | 6   | 124.80   | 748.80    |  |
| 29                                          | 47131619-MP-R01 | MOPHEAD, made of rayon                                     | 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   | 122.51   | 0.00      |  |
| 30                                          | 47131501-RG-C01 | RAGS, all cotton, 1 kilo per bundle                        | bundle | 58 | 0  | 0  | 58  | 3,082.12  | 24 | 0  | 0  | 24  | 1,275.36  | 54 | 0  | 0  | 54  | 2,869.56  | 24 | 0  | 0  | 24  | 1,275.36  | 160 | 53.14    | 8,502.40  |  |
| 31                                          | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                            | pack   | 22 | 0  | 0  | 22  | 1,274.46  | 12 | 0  | 0  | 12  | 695.16    | 22 | 0  | 0  | 22  | 1,274.46  | 12 | 0  | 0  | 12  | 695.16    | 68  | 57.93    | 3,939.24  |  |
| 32                                          | 47121701-TB-P04 | TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack | pack   | 1  | 0  | 0  | 1   | 144.04    | 1  | 0  | 0  | 1   | 144.04    | 1  | 0  | 0  | 1   | 144.04    | 1  | 0  | 0  | 1   | 144.04    | 4   | 144.04   | 576.16    |  |
| 33                                          | 47121702-WB-P01 | WASTEBASKET, rigid plastic                                 | piece  | 4  | 0  | 0  | 4   | 127.64    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 4   | 31.91    | 127.64    |  |
| COLOR COMPOUNDS AND DISPERSIONS             |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 34                                          | 12171703-SI-P01 | INK, for stamp pad, 50mL                                   | bottle | 13 | 0  | 0  | 13  | 375.83    | 10 | 0  | 0  | 10  | 289.10    | 12 | 0  | 0  | 12  | 346.92    | 12 | 0  | 0  | 12  | 346.92    | 47  | 28.91    | 1,358.77  |  |
| CONSUMER ELECTRONICS                        |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 35                                          | 52161535-DV-R01 | DIGITAL VOICE RECORDER                                     | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 7,339.16 | 0.00      |  |
| FACE MASK                                   |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 36                                          | 42131713-SM-M06 | FACE MASK, 3 ply, fifty (50) pieces per box                | box    | 76 | 64 | 64 | 204 | 15,813.10 | 66 | 64 | 64 | 194 | 15,035.00 | 66 | 64 | 64 | 194 | 15,035.00 | 66 | 64 | 64 | 194 | 15,035.00 | 786 | 77.50    | 60,918.10 |  |
| FILMS                                       |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 37                                          | 13111203-AC-F01 | ACETATE, 50 meters                                         | roll   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 969.88   | 0.00      |  |
| 38                                          | 13111201-CF-P01 | CARBON FILM, A4, 100 sheets per box                        | box    | 2  | 0  | 0  | 2   | 442.00    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2   | 221.00   | 442.00    |  |
| 39                                          | 13111201-CF-P02 | CARBON FILM, Legal, 100 sheets per box                     | box    | 2  | 0  | 0  | 2   | 477.08    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2   | 238.54   | 477.08    |  |
| FIRE FIGHTING EQUIPMENT                     |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 40                                          | 46191601-FE-M01 | FIRE EXTINGUISHER, dry chemical                            | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 1,144.00 | 0.00      |  |
| 41                                          | 46191601-FE-H01 | FIRE EXTINGUISHER, pure HCFC                               | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0   | 5,613.25 | 0.00      |  |
| FLAG OR ACCESSORIES                         |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 42                                          | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG                                   | piece  | 2  | 0  | 0  | 2   | 569.68    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2   | 284.84   | 569.68    |  |
| FURNITURE AND FURNISHINGS                   |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |
| 43                                          | 56101504-CM-B01 | MONOBLOC CHAIR, beige                                      | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 0   | 347.41   | 0.00      |  |
| 44                                          | 56101504-CM-W01 | MONOBLOC CHAIR, white                                      | piece  | 0  | 0  | 0  | 0   | 0.00      | 6  | 0  | 0  | 6   | 2,069.52  |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 6   | 344.92   | 2,069.52  |  |
| 45                                          | 56101519-TM-S01 | MONOBLOC TABLE, white, 4 seater capacity                   | unit   | 0  | 0  | 0  | 0   | 0.00      | 4  | 0  | 0  | 4   | 4,992.00  |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 4   | 1,248.00 | 4,992.00  |  |
| 46                                          | 56101519-TM-S02 | MONOBLOC TABLE, beige, 4 seater capacity                   | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 0   | 1,248.00 | 0.00      |  |
| HEATING AND VENTILATION AND AIR CIRCULATION |                 |                                                            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |     |          |           |  |

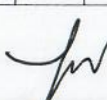
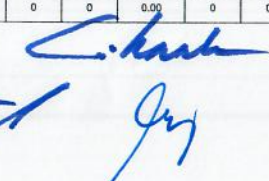
|                                                                                      |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
|--------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------|-------|----|----|----|----|-----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|-----|-----------|-----------|
| 47                                                                                   | 40101604-EF-C01 | ELECTRIC FAN, ceiling mount, orbit type                             | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 1,222.00  | 0.00      |
| 48                                                                                   | 40101604-EF-G01 | ELECTRIC FAN, industrial, ground type                               | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 1,109.68  | 0.00      |
| 49                                                                                   | 40101604-EF-S01 | ELECTRIC FAN, stand type                                            | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 856.86    | 0.00      |
| 50                                                                                   | 40101604-EF-W01 | ELECTRIC FAN, wall mount                                            | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 768.56    | 0.00      |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
| 51                                                                                   | 43211507-DSK001 | DESKTOP, for Basic Users                                            | unit  | 1  | 0  | 0  | 1  | 24,793.60 | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 1   | 24,793.60 | 24,793.60 |
| 52                                                                                   | 43211507-DSK002 | DESKTOP, for Mid-Range Users                                        | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 42,390.40 | 0.00      |
| 53                                                                                   | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB                                            | unit  | 2  | 0  | 0  | 2  | 5,584.80  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 2   | 2,792.40  | 5,584.80  |
| 54                                                                                   | 43211503-LAP001 | LAPTOP, for Mid-range Users                                         | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 42,380.00 | 0.00      |
| 55                                                                                   | 43211503-LAP002 | LAPTOP, Lightweight                                                 | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 46,800.00 | 0.00      |
| 56                                                                                   | 43211708-MO-C01 | MOUSE, OPTICAL, USB connection type                                 | unit  | 6  | 0  | 0  | 6  | 898.56    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 6   | 149.76    | 898.56    |
| 57                                                                                   | 43212102-PR-D02 | PRINTER, Impact, Dot Matrix, 24 pins, 136 columns                   | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 38,100.97 | 0.00      |
| 58                                                                                   | 43212102-PR-D01 | PRINTER, Impact, Dot Matrix, 9 pins, 80 columns                     | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 10,189.92 | 0.00      |
| 59                                                                                   | 43212105-PR-L01 | PRINTER, Laser, Monochrome                                          | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 2,636.89  | 0.00      |
| LIGHTING AND FIXTURES AND ACCESSORIES                                                |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
| 60                                                                                   | 39101628-LB-L01 | LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts                      | piece | 6  | 0  | 0  | 6  | 453.66    | 5  | 0  | 0  | 5  | 378.05   | 6  | 0  | 0  | 6  | 453.66   | 6  | 0  | 0  | 6  | 453.66   | 23  | 75.61     | 1,739.03  |
| 61                                                                                   | 39101628-LT-L01 | LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts                    | piece | 10 | 0  | 0  | 10 | 2,058.20  | 0  | 0  | 0  | 0  | 0.00     | 10 | 0  | 0  | 10 | 2,058.20 | 0  | 0  | 0  | 0  | 0.00     | 20  | 205.82    | 4,116.40  |
| MANUFACTURING COMPONENTS AND SUPPLIES                                                |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
| 62                                                                                   | 31201610-GL-X01 | GLUE, all-purpose, 200 grams                                        | jar   | 20 | 0  | 10 | 30 | 2,121.60  | 10 | 10 | 0  | 20 | 1,414.40 | 15 | 0  | 5  | 20 | 1,414.40 | 10 | 5  | 0  | 15 | 1,060.80 | 85  | 70.72     | 6,011.20  |
| 63                                                                                   | 31151804-SW-H01 | STAPLE WIRE, heavy duty (binder type), 23/13                        | box   | 1  | 1  | 1  | 3  | 67.65     | 1  | 1  | 1  | 3  | 67.65    | 1  | 1  | 1  | 3  | 67.65    | 1  | 1  | 1  | 3  | 67.65    | 12  | 22.55     | 270.60    |
| 64                                                                                   | 31151804-SW-S01 | STAPLE WIRE, standard                                               | box   | 29 | 14 | 14 | 57 | 1,354.32  | 28 | 14 | 14 | 56 | 1,330.56 | 28 | 14 | 13 | 55 | 1,306.80 | 28 | 14 | 12 | 54 | 1,283.04 | 222 | 23.76     | 5,274.72  |
| 65                                                                                   | 31201502-TA-E01 | TAPE, electrical                                                    | roll  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 19.45     | 0.00      |
| 66                                                                                   | 31201503-TA-M01 | TAPE, masking, 24mm                                                 | roll  | 42 | 0  | 0  | 42 | 2,598.96  | 41 | 0  | 0  | 41 | 2,537.08 | 41 | 0  | 0  | 41 | 2,537.08 | 36 | 0  | 0  | 36 | 2,227.68 | 160 | 61.88     | 9,900.80  |
| 67                                                                                   | 31201503-TA-M02 | TAPE, masking, 48 mm                                                | roll  | 13 | 0  | 0  | 13 | 1,575.08  | 11 | 0  | 0  | 11 | 1,332.76 | 11 | 0  | 0  | 11 | 1,332.76 | 6  | 0  | 0  | 6  | 726.96   | 41  | 121.16    | 4,967.56  |
| 68                                                                                   | 31201517-TA-P01 | TAPE, packaging, 48 mm                                              | roll  | 80 | 0  | 0  | 80 | 1,788.80  | 80 | 0  | 0  | 80 | 1,788.80 | 80 | 0  | 0  | 80 | 1,788.80 | 75 | 0  | 0  | 75 | 1,677.00 | 315 | 22.36     | 7,043.40  |
| 69                                                                                   | 31201512-TA-T01 | TAPE, transparent, 24mm                                             | roll  | 64 | 0  | 0  | 64 | 715.52    | 61 | 0  | 0  | 61 | 681.98   | 61 | 0  | 0  | 61 | 681.98   | 56 | 0  | 0  | 56 | 626.08   | 242 | 11.18     | 2,705.56  |
| 70                                                                                   | 31201512-TA-T02 | TAPE, transparent, 48 mm                                            | roll  | 13 | 0  | 0  | 13 | 293.41    | 11 | 0  | 0  | 11 | 248.27   | 11 | 0  | 0  | 11 | 248.27   | 6  | 0  | 0  | 6  | 135.42   | 41  | 22.57     | 925.37    |
| 71                                                                                   | 31151507-TW-P01 | TWINE, plastic                                                      | roll  | 11 | 0  | 0  | 11 | 732.82    | 0  | 0  | 0  | 0  | 0.00     | 11 | 0  | 0  | 11 | 732.82   | 0  | 0  | 0  | 0  | 0.00     | 22  | 66.62     | 1,465.64  |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT                                        |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
| 72                                                                                   | 41111604-RU-P02 | RULER, plastic, 450 mm                                              | piece |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0   | 16.64     | 0.00      |
| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES                                        |                 |                                                                     |       |    |    |    |    |           |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |     |           |           |
| 73                                                                                   | 44121612-BL-H01 | BLADE, for general purpose cutter/utility knife, 10 pieces per tube | tube  | 19 | 0  | 0  | 19 | 281.58    | 5  | 0  | 0  | 5  | 74.10    | 5  | 0  | 0  | 5  | 74.10    | 5  | 0  | 0  | 5  | 74.10    | 34  | 14.82     | 503.88    |
| 74                                                                                   | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, 50mm binding capacity                 | unit  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0   | 9,534.72  | 0.00      |
| 75                                                                                   | 44101807-CA-C01 | CALCULATOR, Compact                                                 | unit  | 7  | 0  | 0  | 7  | 1,863.68  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 7   | 266.24    | 1,863.68  |
| 76                                                                                   | 44121710-CH-W01 | CHALK, white enamel, 100 pieces per box                             | box   | 5  | 0  | 0  | 5  | 164.85    | 0  | 0  | 0  | 0  | 0.00     | 5  | 0  | 0  | 5  | 164.85   | 0  | 0  | 0  | 0  | 0.00     | 10  | 32.97     | 329.70    |
| 77                                                                                   | 44122105-BF-C01 | CLIP, backfold, 19mm                                                | box   | 26 | 0  | 0  | 26 | 226.72    | 5  | 0  | 0  | 5  | 43.60    | 7  | 0  | 0  | 7  | 61.04    | 5  | 0  | 0  | 5  | 43.60    | 43  | 8.72      | 374.96    |
| 78                                                                                   | 44122105-BF-C02 | CLIP, backfold, 25mm                                                | box   | 26 | 0  | 0  | 26 | 383.50    | 5  | 0  | 0  | 5  | 73.75    | 6  | 0  | 0  | 6  | 88.50    | 5  | 0  | 0  | 5  | 73.75    | 42  | 14.75     | 619.50    |
| 79                                                                                   | 44122105-BF-C03 | CLIP, backfold, 32mm                                                | box   | 28 | 0  | 0  | 28 | 715.68    | 7  | 0  | 0  | 7  | 178.92   | 8  | 0  | 0  | 8  | 204.48   | 7  | 0  | 0  | 7  | 178.92   | 50  | 25.56     | 1,278.00  |
| 80                                                                                   | 44122105-BF-C04 | CLIP, backfold, 50mm                                                | box   | 27 | 0  | 0  | 27 | 1,513.08  | 5  | 0  | 0  | 5  | 280.20   | 7  | 0  | 0  | 7  | 392.28   | 5  | 0  | 0  | 5  | 280.20   | 44  | 56.04     | 2,465.76  |
| 81                                                                                   | 44121801-CT-R02 | CORRECTION TAPE, 8 meters                                           | piece | 38 | 20 | 20 | 78 | 899.34    | 32 | 20 | 20 | 72 | 830.16   | 34 | 20 | 20 | 74 | 853.22   | 28 | 20 | 20 | 68 | 784.04   | 292 | 11.53     | 3,366.76  |

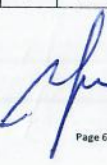
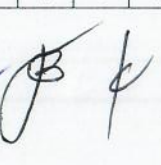
|     |                 |                                                           |        |    |    |    |     |          |    |    |    |     |          |    |    |    |     |          |    |    |    |     |          |     |          |           |
|-----|-----------------|-----------------------------------------------------------|--------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|-----|----------|-----------|
| 82  | 44121612-CU-H01 | CUTTER/UTILITY KNIFE, for general purpose                 | piece  | 43 | 0  | 0  | 43  | 1,437.49 | 0  | 0  | 50 | 50  | 1,671.50 | 0  | 0  | 25 | 25  | 835.75   | 0  | 0  | 0  | 0   | 0.00     | 118 | 33.43    | 3,944.74  |
| 83  | 44111515-DF-B01 | DATA FILE BOX                                             | piece  | 20 | 0  | 0  | 20  | 1,544.00 | 0  | 0  | 0  | 0   | 0.00     | 20 | 0  | 0  | 20  | 1,544.00 | 0  | 0  | 0  | 0   | 0.00     | 40  | 77.20    | 3,088.00  |
| 84  | 44122011-DF-F01 | DATA FOLDER                                               | piece  | 10 | 0  | 0  | 10  | 686.40   | 10 | 0  | 0  | 10  | 686.40   | 10 | 0  | 0  | 10  | 686.40   | 10 | 0  | 0  | 10  | 686.40   | 40  | 68.64    | 2,745.60  |
| 85  | 44103202-DS-M01 | DATING AND STAMPING MACHINE                               | piece  | 6  | 0  | 0  | 6   | 2,723.76 | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 6   | 453.96   | 2,723.76  |
| 86  | 44121506-EN-D01 | ENVELOPE, Documentary, A4, 500 pieces per box             | box    | 1  | 0  | 0  | 1   | 764.40   | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 764.40   | 764.40    |
| 87  | 44121506-EN-D02 | ENVELOPE, Documentary, legal, 500 pieces per box          | box    | 5  | 2  | 0  | 7   | 6,865.04 | 0  | 0  | 0  | 0   | 0.00     | 3  | 0  | 0  | 3   | 2,942.16 | 2  | 0  | 0  | 2   | 1,961.44 | 12  | 980.72   | 11,768.64 |
| 88  | 44121506-EN-X01 | ENVELOPE, Expanding, Kraft, 100 pieces per box            | box    | 3  | 2  | 0  | 5   | 3,692.00 | 0  | 0  | 0  | 0   | 0.00     | 1  | 0  | 0  | 1   | 738.40   | 0  | 0  | 0  | 0   | 0.00     | 6   | 738.40   | 4,430.40  |
| 89  | 44121506-EN-X02 | ENVELOPE, Expanding, Plastic                              | piece  | 1  | 0  | 0  | 1   | 30.49    | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 30.49    | 30.49     |
| 90  | 44121506-EN-M02 | ENVELOPE, Mailing, 500 pieces per box                     | box    | 4  | 4  | 0  | 8   | 3,460.16 | 0  | 0  | 0  | 0   | 0.00     | 2  | 0  | 0  | 2   | 865.04   | 2  | 0  | 0  | 2   | 865.04   | 12  | 432.52   | 5,190.24  |
| 91  | 44121504-EN-W02 | ENVELOPE, Mailing, with window, 500 pieces per box        | box    | 1  | 0  | 0  | 1   | 488.80   | 0  | 0  | 0  | 0   | 0.00     | 1  | 0  | 0  | 1   | 488.80   | 0  | 0  | 0  | 0   | 0.00     | 2   | 488.80   | 977.60    |
| 92  | 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   | 11.41    | 0.00      |
| 93  | 44101714-FX-M01 | FACSIMILE MACHINE                                         | unit   | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0   | 5,642.00 | 0.00      |
| 94  | 44122118-FA-P01 | FASTENER, metal, non-sharp edges, 50 sets per box         | box    | 9  | 0  | 0  | 9   | 851.76   | 0  | 0  | 0  | 0   | 0.00     | 2  | 0  | 0  | 2   | 189.28   | 2  | 0  | 0  | 2   | 189.28   | 13  | 94.64    | 1,230.32  |
| 95  | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, legal                 | piece  | 1  | 0  | 0  | 1   | 85.20    | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 85.20    | 85.20     |
| 96  | 44122018-FT-D01 | FILE TAB/INDEX DIVIDER, bristol board, A4                 | 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   | 11.13    | 0.00      |
| 97  | 44122018-FT-D02 | FILE TAB/INDEX DIVIDER, bristol board, 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   | 14.23    | 0.00      |
| 98  | 44122011-FO-F01 | FOLDER, Fancy with slide, A4, 50 pieces per bundle        | bundle | 1  | 0  | 0  | 1   | 270.40   | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 270.40   | 270.40    |
| 99  | 44122011-FO-F02 | FOLDER, Fancy with slide, legal, 50 pieces per bundle     | bundle | 1  | 0  | 0  | 1   | 286.52   | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 286.52   | 286.52    |
| 100 | 44122011-FO-L01 | FOLDER, L-type, A4, 50 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   | 187.54   | 0.00      |
| 101 | 44122011-FO-L02 | FOLDER, L-type, legal, 50 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   | 238.57   | 0.00      |
| 102 | 44122027-FO-P01 | FOLDER, pressboard, 100 pieces per box                    | box    | 1  | 0  | 0  | 1   | 952.64   | 0  | 0  | 0  | 0   | 0.00     | 1  | 0  | 0  | 1   | 952.64   | 0  | 0  | 0  | 0   | 0.00     | 2   | 952.64   | 1,905.28  |
| 103 | 44122013-FO-T03 | FOLDER with tab, A4, 100 pieces per pack                  | pack   | 1  | 0  | 0  | 1   | 289.12   | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 289.12   | 289.12    |
| 104 | 44122013-FO-T04 | FOLDER with tab, legal, 100 pieces per pack               | pack   | 4  | 0  | 0  | 4   | 1,333.04 | 0  | 0  | 0  | 0   | 0.00     | 3  | 0  | 0  | 3   | 999.78   | 2  | 0  | 0  | 2   | 666.52   | 9   | 333.26   | 2,999.34  |
| 105 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent, 5 sets per box     | box    | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0   | 63.11    | 0.00      |
| 106 | 44111515-MF-B02 | MAGAZINE FILE BOX, Large                                  | 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   | 41.60    | 0.00      |
| 107 | 44121716-MA-F01 | MARKER, Fluorescent, 3 colors per set                     | set    | 21 | 1  | 0  | 22  | 806.52   | 0  | 1  | 0  | 1   | 36.66    | 20 | 1  | 0  | 21  | 769.86   | 0  | 1  | 0  | 1   | 36.66    | 45  | 36.66    | 1,649.70  |
| 108 | 44121708-MP-B01 | MARKER, Permanent, Black                                  | piece  | 56 | 48 | 48 | 152 | 1,135.44 | 50 | 48 | 48 | 146 | 1,090.62 | 55 | 48 | 48 | 151 | 1,127.97 | 50 | 48 | 48 | 146 | 1,090.62 | 595 | 7.47     | 4,444.65  |
| 109 | 44121708-MP-B02 | MARKER, Permanent, Blue                                   | piece  | 1  | 0  | 0  | 1   | 7.47     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 1   | 7.47     | 7.47      |
| 110 | 44121708-MP-B03 | MARKER, Permanent, Red                                    | 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   | 7.47     | 0.00      |
| 111 | 44121708-MW-B01 | MARKER, Whiteboard, Black                                 | piece  | 10 | 0  | 0  | 10  | 96.50    | 10 | 0  | 0  | 10  | 96.50    | 10 | 0  | 0  | 10  | 96.50    | 10 | 0  | 0  | 10  | 96.50    | 40  | 9.65     | 386.00    |
| 112 | 44121708-MW-B02 | MARKER, Whiteboard, Blue                                  | 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   | 9.65     | 0.00      |
| 113 | 44121708-MW-B03 | MARKER, Whiteboard, Red                                   | 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   | 9.65     | 0.00      |
| 114 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coated, 33mm                    | box    | 18 | 0  | 0  | 18  | 158.76   | 20 | 0  | 0  | 20  | 176.40   | 18 | 0  | 0  | 18  | 158.76   | 17 | 0  | 0  | 17  | 149.94   | 73  | 8.82     | 643.86    |
| 115 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coated, jumbo, 50mm             | box    | 33 | 16 | 6  | 55  | 757.90   | 30 | 5  | 5  | 40  | 551.20   | 32 | 5  | 5  | 42  | 578.76   | 30 | 5  | 5  | 40  | 551.20   | 177 | 13.78    | 2,439.06  |
| 116 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, table top                  | 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   | 9,297.60 | 0.00      |
| 117 | 44121706-PE-L01 | PENCIL, lead/graphite, with eraser, one (1) dozen per box | box    | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0   | 20.79    | 0.00      |
| 118 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head              | 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   | 212.87   | 0.00      |
| 119 | 44101602-PJ-P01 | PUNCHER, paper, heavy duty                                | 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   | 150.80   | 0.00      |
| 120 | 44122037-RB-P10 | RING BINDER, plastic, 32 mm, 10 pieces per bundle         | bundle | 5  | 0  | 0  | 5   | 1,371.15 | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0   | 0.00     | 5   | 274.23   | 1,371.15  |
| 121 | 44122101-RU-B01 | RUBBER BAND No. 18, 350g                                  | box    | 10 | 0  | 0  | 10  | 1,352.00 | 0  | 0  | 0  | 0   | 0.00     | 2  | 0  | 0  | 2   | 270.40   | 2  | 0  | 0  | 2   | 270.40   | 14  | 135.20   | 1,892.80  |

|                                                            |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
|------------------------------------------------------------|-----------------|----------------------------------------------------------------------|--------|----|----|----|-----|-----------|----------|----|----|----|-----------|----------|--------|----|----|-----------|----|----------|--------|----|-----------|--------|----------|-----------|----------|----------|
| 122                                                        | 44121905-SP-F01 | STAMP PAD, felt                                                      | piece  | 5  | 0  | 0  | 0   | 5         | 199.60   | 5  | 0  | 0  | 0         | 5        | 199.60 | 5  | 0  | 0         | 0  | 5        | 199.60 | 20 | 39.92     | 798.40 |          |           |          |          |
| 123                                                        | 44121618-SS-S01 | SCISSORS, symmetrical or asymmetrical                                | pair   | 17 | 0  | 0  | 0   | 17        | 567.29   | 0  | 0  | 0  | 0         | 0.00     | 5      | 0  | 0  | 0         | 5  | 166.85   | 0      | 0  | 0         | 0      | 0.00     | 22        | 33.37    | 734.14   |
| 124                                                        | 44121615-ST-S01 | STAPLER, standard type                                               | piece  | 11 | 0  | 0  | 0   | 11        | 1,601.60 | 9  | 0  | 0  | 9         | 1,310.40 | 10     | 0  | 0  | 0         | 10 | 1,456.00 | 9      | 0  | 0         | 9      | 1,310.40 | 39        | 145.60   | 5,678.40 |
| 125                                                        | 44121615-ST-B01 | STAPLER, heavy duty (binder type), desktop                           | unit   |    |    |    | 0   | 0.00      |          |    |    | 0  | 0.00      |          |        |    |    |           | 0  | 0.00     |        |    | 0         | 0.00   | 0        | 888.16    | 0.00     |          |
| 126                                                        | 44121613-SR-P01 | STAPLE REMOVER, plier type                                           | piece  | 1  | 0  | 0  | 0   | 1         | 27.87    | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 1         | 27.87    | 27.87    |
| 127                                                        | 44121605-TD-T01 | TAPE DISPENSER, table top                                            | piece  | 5  | 0  | 0  | 0   | 5         | 364.00   | 4  | 0  | 0  | 4         | 291.20   | 4      | 0  | 0  | 0         | 4  | 291.20   | 4      | 0  | 0         | 4      | 291.20   | 17        | 72.80    | 1,237.60 |
| PAPER MATERIALS AND PRODUCTS                               |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
| 128                                                        | 14111525-CA-A01 | CARTOLINA, assorted colors, 20 pieces of assorted colors per pack    | pack   | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 83.72    | 0.00     |
| 129                                                        | 14111506-CF-L11 | COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 882.55   | 0.00     |
| 130                                                        | 14111506-CF-L12 | COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 1,166.88 | 0.00     |
| 131                                                        | 14111506-CF-L22 | COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box   | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 1,528.80 | 0.00     |
| 132                                                        | 14111506-CF-L21 | COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box   | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 1,026.48 | 0.00     |
| 133                                                        | 14111506-CF-L31 | COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box     | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 790.40   | 0.00     |
| 134                                                        | 14111506-CF-L32 | COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box     | box    | 0  | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0  | 0         | 0.00     | 0      | 0  | 0  | 0         | 0  | 0.00     | 0      | 0  | 0         | 0      | 0.00     | 0         | 1,508.00 | 0.00     |
| 135                                                        | 14111609-LI-C01 | LOOSELEAF COVER, 50 sets per bundle                                  | bundle | 4  | 0  | 0  | 4   | 3,179.84  | 2        | 0  | 0  | 2  | 1,589.92  | 2        | 0      | 0  | 2  | 1,589.92  | 2  | 0        | 0      | 2  | 1,589.92  | 10     | 794.96   | 7,949.60  |          |          |
| 136                                                        | 14111514-NP-S02 | NOTE PAD, stick on, 2" x 3", 100 sheets per pad                      | pad    | 4  | 0  | 0  | 4   | 148.24    | 2        | 0  | 0  | 2  | 74.12     | 2        | 0      | 0  | 2  | 74.12     | 2  | 0        | 0      | 2  | 74.12     | 10     | 37.06    | 370.60    |          |          |
| 137                                                        | 14111514-NP-S04 | NOTE PAD, stick on, 3" x 4", 100 sheets per pad                      | pad    | 4  | 0  | 0  | 4   | 237.12    | 2        | 0  | 0  | 2  | 118.56    | 2        | 0      | 0  | 2  | 118.56    | 2  | 0        | 0      | 2  | 118.56    | 10     | 59.28    | 592.80    |          |          |
| 138                                                        | 14111514-NP-S03 | NOTE PAD, stick on, 3" x 3", 100 sheets per pad                      | pad    | 4  | 0  | 0  | 4   | 208.00    | 2        | 0  | 0  | 2  | 104.00    | 2        | 0      | 0  | 2  | 104.00    | 2  | 0        | 0      | 2  | 104.00    | 10     | 52.00    | 520.00    |          |          |
| 139                                                        | 14111514-NB-S01 | NOTEBOOK, stenographer                                               | piece  | 5  | 0  | 0  | 5   | 60.20     | 0        | 0  | 0  | 0  | 0.00      | 5        | 0      | 0  | 5  | 60.20     | 0  | 0        | 0      | 0  | 0.00      | 10     | 12.04    | 120.40    |          |          |
| 140                                                        | 14111507-PP-M01 | PAPER, MULTICOPY A4, 500 sheets per ream                             | ream   | 60 | 8  | 5  | 73  | 12,092.45 | 55       | 0  | 5  | 60 | 9,939.00  | 58       | 0      | 13 | 71 | 11,761.15 | 85 | 0        | 5      | 90 | 14,908.50 | 294    | 165.65   | 48,701.10 |          |          |
| 141                                                        | 14111507-PP-M02 | PAPER, MULTICOPY LEGAL, 500 sheets per ream                          | ream   | 61 | 35 | 5  | 101 | 19,107.18 | 60       | 0  | 37 | 97 | 18,350.46 | 59       | 0      | 35 | 94 | 17,782.92 | 84 | 0        | 5      | 89 | 16,837.02 | 381    | 189.18   | 72,077.58 |          |          |
| 142                                                        | 14111507-PP-C01 | PAPER, MULTIPURPOSE A4, 500 sheets per ream                          | ream   | 0  | 0  | 0  | 0   | 0.00      | 0        | 0  | 0  | 0  | 0.00      | 0        | 0      | 0  | 0  | 0.00      | 0  | 0        | 0      | 0  | 0.00      | 0      | 137.74   | 0.00      |          |          |
| 143                                                        | 14111507-PP-C02 | PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream                       | ream   | 0  | 0  | 0  | 0   | 0.00      | 0        | 0  | 0  | 0  | 0.00      | 0        | 0      | 0  | 0  | 0.00      | 0  | 0        | 0      | 0  | 0.00      | 0      | 158.91   | 0.00      |          |          |
| 144                                                        | 14111531-PP-R01 | PAD PAPER, ruled                                                     | 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      | 21.53    | 0.00      |          |          |
| 145                                                        | 14111503-PA-P01 | PAPER, parchment, 100 sheets per box                                 | box    | 7  | 0  | 0  | 7   | 686.35    | 2        | 0  | 0  | 2  | 196.10    | 2        | 0      | 0  | 2  | 196.10    | 2  | 0        | 0      | 2  | 196.10    | 13     | 98.05    | 1,274.65  |          |          |
| 146                                                        | 14111531-RE-B01 | RECORD BOOK, 300 PAGES                                               | book   | 0  | 0  | 0  | 0   | 0.00      | 0        | 0  | 0  | 0  | 0.00      | 0        | 0      | 0  | 0  | 0.00      | 0  | 0        | 0      | 0  | 0.00      | 0      | 62.40    | 0.00      |          |          |
| 147                                                        | 14111531-RE-B02 | RECORD BOOK, 500 PAGES                                               | book   | 18 | 0  | 0  | 18  | 1,872.00  | 5        | 0  | 0  | 5  | 520.00    | 5        | 0      | 0  | 5  | 520.00    | 5  | 0        | 0      | 5  | 520.00    | 33     | 104.00   | 3,432.00  |          |          |
| 148                                                        | 14111818-TH-P02 | THERMAL PAPER, 216mm                                                 | 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      | 55.64    | 0.00      |          |          |
| 149                                                        | 14111704-TT-P04 | TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls 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      | 33.80    | 0.00      |          |          |
| 150                                                        | 14111704-TT-P02 | TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack                       | pack   | 24 | 10 | 10 | 44  | 3,798.08  | 23       | 10 | 10 | 43 | 3,711.76  | 23       | 10     | 10 | 43 | 3,711.76  | 23 | 10       | 10     | 43 | 3,711.76  | 173    | 86.32    | 14,933.36 |          |          |
| PERFUMES OR COLOGNES OR FRAGRANCES                         |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
| 151                                                        | 53131626-HS-S01 | LIQUID HAND SANITIZER, 500mL                                         | bottle | 20 | 10 | 10 | 40  | 3,234.00  | 10       | 10 | 10 | 30 | 2,425.50  | 10       | 10     | 10 | 30 | 2,425.50  | 10 | 10       | 10     | 30 | 2,425.50  | 130    | 80.85    | 10,510.50 |          |          |
| PESTICIDES OR PEST REPELLENTS                              |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
| 152                                                        | 10191509-IV-A01 | INSECTICIDE, 600mL                                                   | can    | 7  | 0  | 0  | 7   | 975.52    | 6        | 0  | 0  | 6  | 836.16    | 7        | 0      | 0  | 7  | 975.52    | 7  | 0        | 0      | 7  | 975.52    | 27     | 139.36   | 3,762.72  |          |          |
| PRINTED PUBLICATIONS                                       |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
| 153                                                        | 55101524-RA-H01 | HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)              | book   | 0  | 0  | 0  | 0   | 0.00      | 0        | 0  | 0  | 0  | 0.00      | 0        | 0      | 0  | 0  | 0.00      | 0  | 0        | 0      | 0  | 0.00      | 0      | 37.21    | 0.00      |          |          |
| PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES) |                 |                                                                      |        |    |    |    |     |           |          |    |    |    |           |          |        |    |    |           |    |          |        |    |           |        |          |           |          |          |
| 1                                                          | 44103109-BR-D05 | DRUM CARTRIDGE, BROTHER DR-3455, Black                               | cart   | 5  | 0  | 0  | 5   | 34,736.00 | 0        | 0  | 0  | 0  | 0.00      | 0        | 0      | 0  | 0  | 0.00      | 0  | 0        | 0      | 0  | 0.00      | 5      | 6,947.20 | 34,736.00 |          |          |
| 2                                                          | 44103105-BR-B04 | INK CARTRIDGE, 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      | 910.00   | 0.00      |          |          |
| 3                                                          | 44103105-BR-B05 | INK CARTRIDGE, 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      | 1,601.60 | 0.00      |          |          |

|    |                 |                                                     |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |          |      |
|----|-----------------|-----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|----------|------|
| 4  | 44103105-CA-C04 | INK CARTRIDGE, CANON CL-741, 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 | 1,126.32 | 0.00 |
| 5  | 44103105-CA-C02 | INK CARTRIDGE, 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 | 1,178.32 | 0.00 |
| 6  | 44103105-CA-B04 | INK CARTRIDGE, 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 | 861.12   | 0.00 |
| 7  | 44103105-CA-B02 | INK CARTRIDGE, 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 | 892.32   | 0.00 |
| 8  | 44103105-EP-B17 | INK CARTRIDGE, EPSON C13T664100 (T6641), 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 | 249.60   | 0.00 |
| 9  | 44103105-EP-C17 | INK CARTRIDGE, EPSON C13T664200 (T6642), 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 | 249.60   | 0.00 |
| 10 | 44103105-EP-M17 | INK CARTRIDGE, EPSON C13T664300 (T6643), 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 | 249.60   | 0.00 |
| 11 | 44103105-EP-Y17 | INK CARTRIDGE, EPSON C13T664400 (T6644), 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 | 249.60   | 0.00 |
| 12 | 44103105-HP-B40 | INK CARTRIDGE, 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 | 852.80   | 0.00 |
| 13 | 44103105-HP-T40 | INK CARTRIDGE, HP C2P06AA (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 | 1,048.32 | 0.00 |
| 14 | 44103105-HP-B09 | INK CARTRIDGE, 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 | 910.00   | 0.00 |
| 15 | 44103105-HP-T10 | INK CARTRIDGE, 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 | 1,053.52 | 0.00 |
| 16 | 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 | 1,996.80 | 0.00 |
| 17 | 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 | 1,996.80 | 0.00 |
| 18 | 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 | 1,996.80 | 0.00 |
| 19 | 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 | 1,996.80 | 0.00 |
| 20 | 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 | 1,996.80 | 0.00 |
| 21 | 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 | 3,016.00 | 0.00 |
| 22 | 44103105-HP-B17 | INK CARTRIDGE, HP CC640WA (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 | 880.88   | 0.00 |
| 23 | 44103105-HP-T17 | INK CARTRIDGE, HP CC643WA (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 | 1,047.28 | 0.00 |
| 24 | 44103105-HP-B35 | INK CARTRIDGE, HP CD887AA (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 | 419.12   | 0.00 |
| 25 | 44103105-HP-T35 | INK CARTRIDGE, HP CD888AA (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 | 419.12   | 0.00 |
| 26 | 44103105-HX-C40 | INK CARTRIDGE, HP CD972AA (HP920XL), 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 | 823.68   | 0.00 |
| 27 | 44103105-HX-M40 | INK CARTRIDGE, HP CD973AA (HP920XL), 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 | 823.68   | 0.00 |
| 28 | 44103105-HX-Y40 | INK CARTRIDGE, HP CD974AA (HP920XL), 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 | 823.68   | 0.00 |
| 29 | 44103105-HX-B40 | INK CARTRIDGE, HP CD975AA (HP920XL), 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 | 1,541.28 | 0.00 |
| 30 | 44103105-HP-B20 | INK CARTRIDGE, 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 | 865.28   | 0.00 |
| 31 | 44103105-HP-T20 | INK CARTRIDGE, HP CH562WA (HP61), 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 | 1,066.00 | 0.00 |
| 32 | 44103105-HP-B49 | INK CARTRIDGE, 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 | 935.00   | 0.00 |
| 33 | 44103105-HP-C49 | INK CARTRIDGE, 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 | 740.00   | 0.00 |
| 34 | 44103105-HP-M49 | INK CARTRIDGE, 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 | 740.00   | 0.00 |
| 35 | 44103105-HP-Y49 | INK CARTRIDGE, 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 | 740.00   | 0.00 |
| 36 | 44103105-HX-B43 | INK CARTRIDGE, 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 | 1,970.80 | 0.00 |
| 37 | 44103105-HX-C43 | INK CARTRIDGE, 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 | 1,517.36 | 0.00 |
| 38 | 44103105-HX-M43 | INK CARTRIDGE, 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 | 1,517.36 | 0.00 |
| 39 | 44103105-HX-Y43 | INK CARTRIDGE, 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 | 1,517.36 | 0.00 |
| 40 | 44103105-HP-B36 | INK CARTRIDGE, HP CN692AA (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 | 419.12   | 0.00 |
| 41 | 44103105-HP-T36 | INK CARTRIDGE, HP CN693AA (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 | 419.12   | 0.00 |
| 42 | 44103105-HP-B33 | INK CARTRIDGE, 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 | 404.56   | 0.00 |
| 43 | 44103105-HP-T33 | INK CARTRIDGE, HP CZ108AA (HP678), 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 | 404.56   | 0.00 |

|    |                 |                                                     |      |    |   |   |    |           |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |    |           |           |
|----|-----------------|-----------------------------------------------------|------|----|---|---|----|-----------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|----|-----------|-----------|
| 44 | 44103105-HP-B42 | INK CARTRIDGE, 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  | 312.00    | 0.00      |
| 45 | 44103105-HP-C33 | INK CARTRIDGE, 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  | 256.88    | 0.00      |
| 46 | 44103105-HP-M33 | INK CARTRIDGE, 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  | 256.88    | 0.00      |
| 47 | 44103105-HP-Y33 | INK CARTRIDGE, 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  | 256.88    | 0.00      |
| 48 | 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  | 424.32    | 0.00      |
| 49 | 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  | 424.32    | 0.00      |
| 50 | 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  | 982.80    | 0.00      |
| 51 | 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  | 982.80    | 0.00      |
| 52 | 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  | 982.80    | 0.00      |
| 53 | 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  | 1,294.80  | 0.00      |
| 54 | 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  | 1,339.52  | 0.00      |
| 55 | 44103105-HX-M48 | INK CARTRIDGE, HP L0S66AA (HP955XL), 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  | 1,339.52  | 0.00      |
| 56 | 44103105-HX-Y48 | INK CARTRIDGE, HP L0S69AA (HP955XL), 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  | 1,339.52  | 0.00      |
| 57 | 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  | 1,817.92  | 0.00      |
| 58 | 44103105-HP-C51 | 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  | 468.00    | 0.00      |
| 59 | 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  | 468.00    | 0.00      |
| 60 | 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  | 468.00    | 0.00      |
| 61 | 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  | 774.80    | 0.00      |
| 62 | 44103112-EP-R05 | RIBBON CARTRIDGE, EPSON C13S015516 (#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  | 77.43     | 0.00      |
| 63 | 44103112-EP-R13 | RIBBON CARTRIDGE, EPSON C13S015632, Black           | cart | 22 | 0 | 0 | 22 | 1,714.68  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 22 | 77.94     | 1,714.68  |
| 64 | 44103112-EP-R07 | RIBBON CARTRIDGE, EPSON C13S015531 (S015086)        | 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  | 818.48    | 0.00      |
| 65 | 44103109-BR-D06 | TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000  | 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  | 6,760.00  | 0.00      |
| 66 | 44103103-BR-B03 | TONER CARTRIDGE, 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  | 2,685.28  | 0.00      |
| 67 | 44103103-BR-B04 | TONER CARTRIDGE, 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  | 1,892.80  | 0.00      |
| 68 | 44103103-BR-B05 | TONER CARTRIDGE, 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  | 2,685.28  | 0.00      |
| 69 | 44103103-BR-B09 | TONER CARTRIDGE, 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  | 3,567.20  | 0.00      |
| 70 | 44103103-BR-B11 | TONER CARTRIDGE, BROTHER TN-3350, 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  | 5,002.40  | 0.00      |
| 71 | 44103103-BR-B15 | TONER CARTRIDGE, 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  | 5,575.44  | 0.00      |
| 72 | 44103103-BR-B16 | TONER CARTRIDGE, BROTHER TN-456 Black, High Yield   | 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  | 4,564.56  | 0.00      |
| 73 | 44103103-BR-C03 | TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield    | 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  | 7,716.80  | 0.00      |
| 74 | 44103103-BR-M03 | TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield | 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  | 7,716.80  | 0.00      |
| 75 | 44103103-BR-Y03 | TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield  | 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  | 7,716.80  | 0.00      |
| 76 | 44103103-CA-B00 | TONER CARTRIDGE, 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  | 13,399.36 | 0.00      |
| 77 | 44103103-HP-B12 | TONER CARTRIDGE, HP CB435A, 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  | 3,099.20  | 0.00      |
| 78 | 44103103-HP-B14 | TONER CARTRIDGE, HP CB540A, 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  | 3,603.60  | 0.00      |
| 79 | 44103103-HP-B18 | TONER CARTRIDGE, HP CE255A, Black                   | cart | 0  | 0 | 3 | 3  | 20,826.00 | 0 | 0 | 3 | 3 | 20,826.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6  | 6,942.00  | 41,652.00 |
| 80 | 44103103-HP-B21 | TONER CARTRIDGE, 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  | 3,741.92  | 0.00      |
| 81 | 44103103-HP-B22 | TONER CARTRIDGE, HP CE285A (HP85A), 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  | 3,242.72  | 0.00      |
| 82 | 44103103-HP-B23 | TONER CARTRIDGE, 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  | 2,350.40  | 0.00      |
| 83 | 44103103-HP-C23 | TONER CARTRIDGE, 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  | 2,610.40  | 0.00      |

|     |                 |                                                       |      |   |   |   |   |           |   |   |   |   |           |   |   |   |   |      |   |   |   |   |           |    |           |           |
|-----|-----------------|-------------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|----|-----------|-----------|
| 84  | 44103103-HP-Y23 | TONER CARTRIDGE, 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  | 2,610.40  | 0.00      |
| 85  | 44103103-HP-M23 | TONER CARTRIDGE, 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  | 2,610.40  | 0.00      |
| 86  | 44103103-HP-B24 | TONER CARTRIDGE, 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  | 3,192.80  | 0.00      |
| 87  | 44103103-HP-C24 | TONER CARTRIDGE, 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  | 3,083.60  | 0.00      |
| 88  | 44103103-HP-Y24 | TONER CARTRIDGE, 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  | 3,083.60  | 0.00      |
| 89  | 44103103-HP-M24 | TONER CARTRIDGE, 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  | 3,083.60  | 0.00      |
| 90  | 44103103-HP-B25 | TONER CARTRIDGE, 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  | 7,872.80  | 0.00      |
| 91  | 44103103-HP-B26 | TONER CARTRIDGE, 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  | 6,786.00  | 0.00      |
| 92  | 44103103-HP-C26 | TONER CARTRIDGE, 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  | 10,103.60 | 0.00      |
| 93  | 44103103-HP-Y26 | TONER CARTRIDGE, 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  | 10,193.04 | 0.00      |
| 94  | 44103103-HP-M26 | TONER CARTRIDGE, 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  | 10,103.60 | 0.00      |
| 95  | 44103103-HP-B27 | TONER CARTRIDGE, 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  | 3,837.60  | 0.00      |
| 96  | 44103103-HP-C27 | TONER CARTRIDGE, 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  | 6,011.20  | 0.00      |
| 97  | 44103103-HP-Y27 | TONER CARTRIDGE, 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  | 5,460.00  | 0.00      |
| 98  | 44103103-HP-M27 | TONER CARTRIDGE, 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  | 6,011.20  | 0.00      |
| 99  | 44103103-HP-B28 | TONER CARTRIDGE, 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  | 4,050.80  | 0.00      |
| 100 | 44103103-HX-B28 | TONER CARTRIDGE, 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  | 7,332.00  | 0.00      |
| 101 | 44103103-HP-B52 | TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet    | cart | 6 | 0 | 0 | 6 | 17,272.32 | 6 | 0 | 0 | 6 | 17,272.32 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 17,272.32 | 18 | 2,878.72  | 51,816.96 |
| 102 | 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  | 5,246.80  | 0.00      |
| 103 | 44103103-HP-B55 | TONER CARTRIDGE, HP CF280A, 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  | 4,690.40  | 0.00      |
| 104 | 44103103-HP-B51 | TONER CARTRIDGE, HP 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  | 8,359.52  | 0.00      |
| 105 | 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  | 7,800.00  | 0.00      |
| 106 | 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  | 3,034.72  | 0.00      |
| 107 | 44103103-HX-B51 | TONER CARTRIDGE, HP CF283XC (HP83X), Black 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  | 3,796.00  | 0.00      |
| 108 | 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  | 9,828.00  | 0.00      |
| 109 | 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  | 13,728.00 | 0.00      |
| 110 | 44103103-HP-B60 | TONER CARTRIDGE, HP CF350A, 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  | 2,574.00  | 0.00      |
| 111 | 44103103-HP-C60 | TONER CARTRIDGE, HP CF351A, 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  | 2,652.00  | 0.00      |
| 112 | 44103103-HP-Y60 | TONER CARTRIDGE, HP CF352A, 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  | 2,652.00  | 0.00      |
| 113 | 44103103-HP-M60 | TONER CARTRIDGE, HP CF353A, 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  | 2,652.00  | 0.00      |
| 114 | 44103103-HP-B61 | TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet   | cart | 4 | 0 | 0 | 4 | 28,121.60 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 4  | 7,030.40  | 28,121.60 |
| 115 | 44103103-HP-C61 | TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet    | cart | 2 | 0 | 0 | 2 | 17,628.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 2  | 8,814.00  | 17,628.00 |
| 116 | 44103103-HP-Y61 | TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet  | cart | 2 | 0 | 0 | 2 | 17,628.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 2  | 8,814.00  | 17,628.00 |
| 117 | 44103103-HP-M61 | TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet | cart | 2 | 0 | 0 | 2 | 17,628.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 2  | 8,814.00  | 17,628.00 |
| 118 | 44103103-HP-B62 | TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet   | cart | 3 | 0 | 0 | 3 | 9,297.60  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 3  | 3,099.20  | 9,297.60  |
| 119 | 44103103-HP-C62 | TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet    | cart | 3 | 0 | 0 | 3 | 10,982.40 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 3  | 3,660.80  | 10,982.40 |
| 120 | 44103103-HP-Y62 | TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet  | cart | 3 | 0 | 0 | 3 | 10,982.40 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 3  | 3,660.80  | 10,982.40 |
| 121 | 44103103-HP-M62 | TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet | cart | 3 | 0 | 0 | 3 | 10,982.40 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 3  | 3,660.80  | 10,982.40 |
| 122 | 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  | 3,900.00  | 0.00      |
| 123 | 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  | 6,848.40  | 0.00      |

|                                                                                                                                    |                  |                                                                  |         |   |   |   |    |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |    |          |           |  |
|------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|---|---|---|----|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|----|----------|-----------|--|
| 124                                                                                                                                | 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  | 5,038.80 | 0.00      |  |
| 125                                                                                                                                | 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  | 8,522.00 | 0.00      |  |
| 126                                                                                                                                | 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  | 5,038.80 | 0.00      |  |
| 127                                                                                                                                | 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  | 8,522.80 | 0.00      |  |
| 128                                                                                                                                | 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  | 5,038.80 | 0.00      |  |
| 129                                                                                                                                | 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  | 8,522.80 | 0.00      |  |
| 130                                                                                                                                | 44103103-HP-B34  | TONER CARTRIDGE, 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  | 3,744.00 | 0.00      |  |
| 131                                                                                                                                | 44103103-HP-B48  | TONER CARTRIDGE, 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  | 4,680.00 | 0.00      |  |
| 132                                                                                                                                | 44103103-SA-B03  | TONER CARTRIDGE, 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  | 5,116.80 | 0.00      |  |
| 133                                                                                                                                | 44103103-SA-B06  | TONER CARTRIDGE, 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  | 3,484.00 | 0.00      |  |
| 134                                                                                                                                | 44103103-SA-B07  | TONER CARTRIDGE, 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  | 2,689.44 | 0.00      |  |
| 135                                                                                                                                | 44103103-SA-B08  | TONER CARTRIDGE, 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  | 2,454.40 | 0.00      |  |
| 136                                                                                                                                | 44103103-SA-B09  | TONER CARTRIDGE, 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  | 3,380.00 | 0.00      |  |
| 137                                                                                                                                | 44103103-SA-B14  | TONER CARTRIDGE, SAMSUNG MLT-D108S, 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  | 3,289.52 | 0.00      |  |
| 138                                                                                                                                | 44103103-SA-B21  | TONER CARTRIDGE, 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  | 8,304.40 | 0.00      |  |
| 139                                                                                                                                | 44103103-SA-B18  | TONER CARTRIDGE, 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  | 3,956.16 | 0.00      |  |
| 140                                                                                                                                | 44103103-SA-B20  | TONER CARTRIDGE, 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  | 6,442.80 | 0.00      |  |
| 141                                                                                                                                | 44103103-SA-B12  | TONER CARTRIDGE, 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  | 7,321.14 | 0.00      |  |
| 142                                                                                                                                | 44103103-SA-B05  | TONER CARTRIDGE, SAMSUNG MLT-D205L, Black                        | cart    | 8 | 0 | 0 | 8  | 36,266.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8  | 4,533.36 | 36,266.88 |  |
| 143                                                                                                                                | 44103103-SA-B10  | TONER CARTRIDGE, 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  | 4,066.40 | 0.00      |  |
| SOFTWARE                                                                                                                           |                  |                                                                  |         |   |   |   |    |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |    |          |           |  |
| 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 10                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 11                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 12                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 13                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 14                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 15                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| 16                                                                                                                                 | 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 | 0.00 | 0  | 0.00     | 0.00      |  |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) |                  |                                                                  |         |   |   |   |    |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |    |          |           |  |
|                                                                                                                                    |                  | FLASH DRIVE, 16GB Capacity                                       | piece   | 5 | 7 | 0 | 12 | 1,996.80  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 12 | 166.40   | 1,996.80  |  |
|                                                                                                                                    |                  |                                                                  |         |   |   |   | 0  | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0  | 0.00     | 0.00      |  |

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|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|---|------|------|
|  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0 | 0.00 | 0.00 |
|  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0 | 0.00 | 0.00 |
|  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0 | 0.00 | 0.00 |
|  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0 | 0.00 | 0.00 |

We hereby warrant that the total amount reflected in this Annual 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.

**Certified Funds Available / Certified Appropriate Funds Available:**

  
JEFFREY A. ABELLA  
Property/Supply Officer

**Date Prepared: September 15, 2022**