

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2021 FORM at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if

a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;

b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:

a. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).

b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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

Department/Bureau/Office: PROFESSIONAL REGULATION COMMISSION

Region: Region IV-B (MIMAROPA)

Address: 2/F Lucena Grand Central Terminal, Inc.

Brgy. Ilayang Dupay, Lucena City

Agency Account Code: \_\_\_\_\_

Organization Type: \_\_\_\_\_

Contact Person: REYNALDO V. CRISTOBAL

Position: OIC - Director

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Telephone/Mobile Nos: (042)-373-7316/ (042)-373-7305

| Item & Specifications                           |                 |                                                    | Unit of Measure | Monthly Quantity Requirement |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           | Total Quantity for the year | Price Catalogue | Total Amount for the year |  |
|-------------------------------------------------|-----------------|----------------------------------------------------|-----------------|------------------------------|-----|-----|----|-----------|-------|-----|------|----|-----------|------|-----|------|----|-----------|-----|-----|-----|----|-----------|-----------------------------|-----------------|---------------------------|--|
|                                                 |                 |                                                    |                 | Jan                          | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec | Q4 | Q4 AMOUNT |                             |                 |                           |  |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| PESTICIDES OR PEST REPELLENTS                   |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 1                                               | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min  | can             | 6                            | 0   | 5   | 11 | 1,532.96  | 0     | 5   | 0    | 5  | 696.80    | 6    | 0   | 5    | 11 | 1,532.96  | 0   | 5   | 0   | 5  | 696.80    | 32.00                       | 139.36          | 4459.52                   |  |
| PERFUMES OR COLOGNES OR FRAGRANCES              |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 2                                               | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 151.43          | 0.00                      |  |
| ALCOHOL OR ACETONE BASED ANTISEPTICS            |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 3                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 43.58           | 0.00                      |  |
| 4                                               | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 457.60          | 0.00                      |  |
| 5                                               | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)         | bottle          | 5                            | 16  | 5   | 26 | 1,133.08  | 5     | 4   | 5    | 14 | 610.12    | 5    | 4   | 5    | 14 | 610.12    | 5   | 3   | 4   | 12 | 522.96    | 66.00                       | 43.58           | 2876.28                   |  |
| 6                                               | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon          | 9                            | 12  | 9   | 30 | 13,650.00 | 9     | 9   | 9    | 27 | 12,285.00 | 8    | 8   | 8    | 24 | 10,920.00 | 8   | 8   | 8   | 24 | 10,920.00 | 105.00                      | 455.00          | 47775.00                  |  |
| 7                                               | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon          |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0  | 0.00      | 0.00                        | 207.75          | 0.00                      |  |
| COLOR COMPOUNDS AND DISPERSIONS                 |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 8                                               | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.)       | bottle          | 1                            | 13  | 1   | 15 | 472.80    | 1     | 7   | 1    | 9  | 283.68    | 1    | 7   | 1    | 9  | 283.68    | 1   | 5   | 1   | 7  | 220.64    | 40.00                       | 31.52           | 1260.80                   |  |
| FILMS                                           |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 9                                               | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 847.82          | 0.00                      |  |
| 10                                              | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box             | 0                            | 1   | 0   | 1  | 221.00    | 0     | 0   | 0    | 0  | 0.00      | 0    | 1   | 0    | 1  | 221.00    | 0   | 0   | 0   | 0  | 0.00      | 2.00                        | 221.00          | 442.00                    |  |
| 11                                              | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm         | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 208.52          | 0.00                      |  |
| PAPER MATERIALS AND PRODUCTS                    |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |  |
| 12                                              | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 83.72           | 0.00                      |  |
| 13                                              | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 882.55          | 0.00                      |  |

|    |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |           |
|----|-----------------|----------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|---------|-----------|
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1029.60 | 0.00      |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1528.80 | 0.00      |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 906.36  | 0.00      |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 884.00  | 0.00      |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1508.00 | 0.00      |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle | 1  | 2  | 1  | 4   | 3,179.84  | 1  | 1  | 1  | 3   | 2,384.88  | 1  | 2  | 1  | 4   | 3,179.84  | 1  | 1  | 1  | 3   | 2,384.88  | 14.00  | 794.96  | 11129.44  |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    | 0  | 8  | 5  | 13  | 481.78    | 0  | 8  | 5  | 13  | 481.78    | 0  | 8  | 5  | 13  | 481.78    | 0  | 8  | 5  | 13  | 481.78    | 52.00  | 37.06   | 1927.12   |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 0  | 8  | 5  | 13  | 770.64    | 0  | 8  | 5  | 13  | 770.64    | 0  | 8  | 5  | 13  | 770.64    | 0  | 8  | 5  | 13  | 770.64    | 52.00  | 59.28   | 3082.56   |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    | 0  | 8  | 5  | 13  | 620.49    | 0  | 8  | 5  | 13  | 620.49    | 0  | 8  | 5  | 13  | 620.49    | 0  | 8  | 5  | 13  | 620.49    | 52.00  | 47.73   | 2481.96   |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  | 0  | 11 | 5  | 16  | 192.64    | 0  | 5  | 5  | 10  | 120.40    | 0  | 5  | 5  | 10  | 120.40    | 0  | 5  | 5  | 10  | 120.40    | 46.00  | 12.04   | 553.84    |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | reams  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 170.56  | 0.00      |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 181.42  | 0.00      |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 80 | 79 | 70 | 229 | 30,484.48 | 80 | 77 | 70 | 227 | 30,218.24 | 75 | 77 | 60 | 212 | 28,221.44 | 62 | 62 | 60 | 184 | 24,494.08 | 852.00 | 133.12  | 113418.24 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  | 55 | 58 | 50 | 163 | 22,652.11 | 55 | 56 | 50 | 161 | 22,374.17 | 55 | 54 | 50 | 159 | 22,096.23 | 45 | 42 | 40 | 127 | 17,649.19 | 610.00 | 138.97  | 84771.70  |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)     | pad    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 30.68   | 0.00      |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box    | 0  | 0  | 0  | 0   | 0.00      | 1  | 0  | 0  | 1   | 98.05     | 0  | 0  | 0  | 0   | 0.00      | 1  | 0  | 0  | 1   | 98.05     | 2.00   | 98.05   | 196.10    |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m  | roll   | 0  | 0  | 0  | 0   | 0.00      | 1  | 0  | 0  | 1   | 55.64     | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 1.00   | 55.64   | 55.64     |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | 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      | 0.00   | 70.72   | 0.00      |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 0  | 20 | 0  | 20  | 2,038.40  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 101.92  | 2038.40   |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 2  | 2  | 2  | 6   | 524.40    | 2  | 2  | 2  | 6   | 524.40    | 2  | 2  | 2  | 6   | 524.40    | 2  | 2  | 2  | 6   | 524.40    | 24.00  | 87.40   | 2097.60   |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel                    | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 34.84   | 0.00      |

| BATTERIES AND CELLS AND ACCESSORIES |                 |                                                   |      |   |   |   |    |        |   |   |   |    |        |   |   |   |    |        |   |   |   |    |        |       |       |         |
|-------------------------------------|-----------------|---------------------------------------------------|------|---|---|---|----|--------|---|---|---|----|--------|---|---|---|----|--------|---|---|---|----|--------|-------|-------|---------|
| 35                                  | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack  | pack | 3 | 9 | 3 | 15 | 544.50 | 3 | 8 | 3 | 14 | 508.20 | 3 | 8 | 3 | 14 | 508.20 | 3 | 7 | 3 | 13 | 471.90 | 56.00 | 36.30 | 2032.80 |
| 36                                  | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 2 | 7 | 2 | 11 | 217.03 | 2 | 7 | 2 | 11 | 217.03 | 2 | 7 | 2 | 11 | 217.03 | 2 | 7 | 2 | 11 | 217.03 | 44.00 | 19.73 | 868.12  |
| 37                                  | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline         | pack | 0 | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0  | 0.00   | 0 | 0 | 0 | 0  | 0.00   | 0.00  | 96.20 | 0.00    |

| MANUFACTURING COMPONENTS AND SUPPLIES |                 |                                                |      |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |        |          |
|---------------------------------------|-----------------|------------------------------------------------|------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|--------|----------|
| 38                                    | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar  | 1  | 16 | 6  | 23 | 1,428.30 | 1  | 16 | 6  | 23 | 1,428.30 | 1  | 16 | 6  | 23 | 1,428.30 | 1  | 16 | 6  | 23 | 1,428.30 | 92.00  | 62.10  | 5713.20  |
| 39                                    | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)  | box  | 0  | 6  | 0  | 6  | 118.56   | 0  | 6  | 0  | 6  | 118.56   | 0  | 6  | 0  | 6  | 118.56   | 0  | 6  | 0  | 6  | 118.56   | 24.00  | 19.76  | 474.24   |
| 40                                    | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                  | box  | 0  | 9  | 0  | 9  | 189.81   | 0  | 9  | 0  | 9  | 189.81   | 0  | 9  | 0  | 9  | 189.81   | 0  | 9  | 0  | 9  | 189.81   | 36.00  | 21.09  | 759.24   |
| 41                                    | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min               | roll | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 18.67  | 0.00     |
| 42                                    | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)              | roll | 10 | 35 | 10 | 55 | 3,003.00 | 10 | 15 | 10 | 35 | 1,911.00 | 10 | 15 | 10 | 35 | 1,911.00 | 10 | 15 | 10 | 35 | 1,911.00 | 160.00 | 54.60  | 8736.00  |
| 43                                    | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)              | roll | 0  | 30 | 20 | 50 | 5,330.00 | 0  | 50 | 20 | 70 | 7,462.00 | 0  | 20 | 10 | 30 | 3,198.00 | 0  | 20 | 10 | 30 | 3,198.00 | 180.00 | 106.60 | 19188.00 |
| 44                                    | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)            | roll | 0  | 55 | 20 | 75 | 1,497.75 | 0  | 35 | 20 | 55 | 1,098.35 | 0  | 25 | 10 | 35 | 698.95   | 0  | 25 | 10 | 35 | 698.95   | 200.00 | 19.97  | 3994.00  |
| 45                                    | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)          | roll | 10 | 10 | 10 | 30 | 302.70   | 10 | 40 | 10 | 60 | 605.40   | 10 | 10 | 10 | 30 | 302.70   | 10 | 10 | 10 | 30 | 302.70   | 150.00 | 10.09  | 1513.50  |
| 46                                    | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)          | roll | 0  | 20 | 20 | 40 | 798.80   | 0  | 20 | 20 | 40 | 798.80   | 0  | 40 | 0  | 40 | 798.80   | 0  | 0  | 0  | 0  | 0.00     | 120.00 | 19.97  | 2396.40  |
| 47                                    | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll          | roll | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 58.24  | 0.00     |

| HEATING AND VENTILATION AND AIR CIRCULATION |                 |                                                    |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|---------------------------------------------|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 48                                          | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1109.68 | 0.00 |
| 49                                          | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1369.68 | 0.00 |
| 50                                          | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 856.86  | 0.00 |
| 51                                          | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 674.96  | 0.00 |

|                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| MEDICAL THERMOMETERS AND ACCESSORIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                                                                                      |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|-----------|-----------|
| 52                                                                                   | 41112224-TG-T01 | THERMOGUN                                          | piece  | 0  | 20 | 0  | 20  | 61,360.00 | 0  | 0  | 20 | 20  | 61,360.00 | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 40.00  | 3068.00   | 122720.00 |
| LIGHTING AND FIXTURES AND ACCESSORIES                                                |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
| 53                                                                                   | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 205.82    | 0.00      |
| 54                                                                                   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 82.16     | 0.00      |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT                                        |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
| 55                                                                                   | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 17.68     | 0.00      |
| CLEANING EQUIPMENT AND SUPPLIES                                                      |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
| 56                                                                                   | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 7  | 6  | 6  | 19  | 1,714.18  | 7  | 6  | 6  | 19  | 1,714.18  | 6  | 5  | 5  | 16  | 1,443.52  | 6  | 5  | 5  | 16  | 1,443.52  | 70.00  | 90.22     | 6315.40   |
| 57                                                                                   | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  | 0  | 6  | 0  | 6   | 817.44    | 0  | 4  | 2  | 6   | 817.44    | 0  | 4  | 0  | 4   | 544.96    | 2  | 4  | 0  | 6   | 817.44    | 22.00  | 136.24    | 2997.28   |
| 58                                                                                   | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 0  | 5  | 0  | 5   | 91.00     | 0  | 4  | 0  | 4   | 72.80     | 0  | 4  | 0  | 4   | 72.80     | 0  | 5  | 0  | 5   | 91.00     | 18.00  | 18.20     | 327.60    |
| 59                                                                                   | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle | 0  | 6  | 0  | 6   | 249.60    | 0  | 4  | 2  | 6   | 249.60    | 0  | 4  | 0  | 4   | 166.40    | 0  | 4  | 0  | 4   | 166.40    | 20.00  | 41.60     | 832.00    |
| 60                                                                                   | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 23.92     | 0.00      |
| 61                                                                                   | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 9.03      | 0.00      |
| 62                                                                                   | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   | 0  | 6  | 0  | 6   | 224.58    | 0  | 5  | 0  | 5   | 187.15    | 0  | 6  | 0  | 6   | 224.58    | 0  | 5  | 0  | 5   | 187.15    | 22.00  | 37.43     | 823.46    |
| 63                                                                                   | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 7  | 7  | 7  | 21  | 2,708.16  | 7  | 7  | 7  | 21  | 2,708.16  | 7  | 7  | 7  | 21  | 2,708.16  | 7  | 7  | 7  | 21  | 2,708.16  | 84.00  | 128.96    | 10832.64  |
| 64                                                                                   | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 0  | 5  | 5  | 10  | 248.30    | 0  | 5  | 5  | 10  | 248.30    | 0  | 5  | 5  | 10  | 248.30    | 0  | 5  | 5  | 10  | 248.30    | 40.00  | 24.83     | 993.20    |
| 65                                                                                   | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                  | gallon | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 131.25    | 0.00      |
| 66                                                                                   | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle | 1  | 1  | 1  | 3   | 308.88    | 1  | 1  | 1  | 3   | 308.88    | 1  | 1  | 1  | 3   | 308.88    | 1  | 1  | 1  | 3   | 308.88    | 12.00  | 102.96    | 1235.52   |
| 67                                                                                   | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 309.76    | 0.00      |
| 68                                                                                   | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 5  | 5  | 5  | 15  | 1,732.95  | 5  | 5  | 5  | 15  | 1,732.95  | 5  | 5  | 5  | 15  | 1,732.95  | 5  | 5  | 5  | 15  | 1,732.95  | 60.00  | 115.53    | 6931.80   |
| 69                                                                                   | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 2288.00   | 0.00      |
| 70                                                                                   | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 145.60    | 0.00      |
| 71                                                                                   | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 123.76    | 0.00      |
| 72                                                                                   | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 51 | 50 | 50 | 151 | 8,126.82  | 51 | 50 | 50 | 151 | 8,126.82  | 51 | 50 | 50 | 151 | 8,126.82  | 50 | 50 | 50 | 150 | 8,073.00  | 603.00 | 53.82     | 32453.46  |
| 73                                                                                   | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   | 0  | 1  | 0  | 1   | 107.12    | 0  | 1  | 0  | 1   | 107.12    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2.00   | 107.12    | 214.24    |
| 74                                                                                   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 134.68    | 0.00      |
| 75                                                                                   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  | 0  | 10 | 0  | 10  | 279.60    | 0  | 10 | 0  | 10  | 279.60    | 0  | 10 | 0  | 10  | 279.60    | 0  | 10 | 0  | 10  | 279.60    | 40.00  | 27.96     | 1118.40   |
| PERSONAL PROTECTIVE EQUIPMENT                                                        |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
| 76                                                                                   | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade   | piece  | 5  | 5  | 5  | 15  | 17,160.00 | 5  | 5  | 5  | 15  | 17,160.00 | 5  | 5  | 5  | 15  | 17,160.00 | 5  | 5  | 5  | 15  | 17,160.00 | 60.00  | 1144.00   | 68640.00  |
| 77                                                                                   | 46181702-FSH01  | FACE SHIELD, direct splash protection              | piece  | 35 | 35 | 35 | 105 | 13,104.00 | 35 | 35 | 35 | 105 | 13,104.00 | 35 | 35 | 35 | 105 | 13,104.00 | 35 | 35 | 35 | 105 | 13,104.00 | 420.00 | 124.80    | 52416.00  |
| 78                                                                                   | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES                          | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 156.00    | 0.00      |
| 79                                                                                   | 42131601-PA-A01 | Polyethylene Apron (50g)                           | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 15.08     | 0.00      |
| 80                                                                                   | 42131702-SG-01  | SURGICAL GOWN                                      | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 299.52    | 0.00      |
| 81                                                                                   | 42131711-HC-H01 | HEAD COVER, disposable                             | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 2.60      | 0.00      |
| 82                                                                                   | 42131609-SC-S01 | SHOE COVER, disposable                             | pair   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 8.32      | 0.00      |
| 83                                                                                   | 42132203-MG-G01 | NITRILE GLOVES                                     | piece  | 6  | 6  | 6  | 18  | 55.26     | 6  | 6  | 6  | 18  | 55.26     | 6  | 6  | 6  | 18  | 55.26     | 6  | 6  | 6  | 18  | 55.26     | 72.00  | 3.07      | 221.04    |
| 84                                                                                   | 42132203-MG-G02 | PREMIUM LATEX GLOVES                               | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 5.02      | 0.00      |
| 85                                                                                   | 42131713-SM-M01 | SURGICAL MASK, 3-ply                               | piece  | 19 | 19 | 18 | 56  | 786.24    | 18 | 18 | 18 | 54  | 758.16    | 18 | 18 | 18 | 54  | 758.16    | 18 | 18 | 18 | 54  | 758.16    | 218.00 | 14.04     | 3060.72   |
| 86                                                                                   | 46182008-KN-M01 | KN95 FACE MASK                                     | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 104.00    | 0.00      |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |           |
| 87                                                                                   | 43211507-DSK001 | MITHI DESKTOP, basic                               | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 24,793.60 | 0.00      |

|                                               |                 |                                                    |        |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |           |          |  |
|-----------------------------------------------|-----------------|----------------------------------------------------|--------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|-----------|----------|--|
| 88                                            | 43211507-DSK002 | MITHI DESKTOP, mid-range                           | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 42,390.40 | 0.00     |  |
| 89                                            | 43211503-LAP001 | MITHI LAPTOP, mid-range                            | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 41,392.00 | 0.00     |  |
| 90                                            | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0         | piece  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 2650.83   | 0.00     |  |
| 91                                            | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 167.44    | 0.00     |  |
| 92                                            | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit   | 0  | 1  | 0  | 1  | 111.30   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 1.00   | 111.30    | 111.30   |  |
| 93                                            | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 154.00    | 0.00     |  |
| 94                                            | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 38100.97  | 0.00     |  |
| 95                                            | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 9191.52   | 0.00     |  |
| 96                                            | 43212105-PR-L01 | PRINTER, laser, monochrome                         | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 724.88    | 0.00     |  |
| 97                                            | 43212105-PR-L02 | PRINTER, laser, colored                            | unit   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7899.00   | 0.00     |  |
| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES |                 |                                                    |        |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |           |          |  |
| 98                                            | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min   | box    | 0  | 2  | 0  | 2  | 59.28    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 29.64     | 59.28    |  |
| 99                                            | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    | 0  | 16 | 0  | 16 | 144.80   | 0  | 12 | 0  | 12 | 108.60   | 0  | 12 | 0  | 12 | 108.60   | 0  | 0  | 0  | 0  | 0.00     | 40.00  | 9.05      | 362.00   |  |
| 100                                           | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 15.27     | 0.00     |  |
| 101                                           | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 20.80     | 0.00     |  |
| 102                                           | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    | 0  | 16 | 0  | 16 | 765.44   | 0  | 12 | 0  | 12 | 574.08   | 0  | 12 | 0  | 12 | 574.08   | 0  | 0  | 0  | 0  | 0.00     | 40.00  | 47.84     | 1913.60  |  |
| 103                                           | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min         | piece  | 7  | 22 | 7  | 36 | 504.72   | 7  | 22 | 7  | 36 | 504.72   | 7  | 22 | 7  | 36 | 504.72   | 7  | 21 | 6  | 34 | 476.68   | 142.00 | 14.02     | 1990.84  |  |
| 104                                           | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece  | 5  | 45 | 5  | 55 | 4,246.00 | 5  | 25 | 5  | 35 | 2,702.00 | 5  | 5  | 5  | 15 | 1,158.00 | 5  | 5  | 5  | 15 | 1,158.00 | 120.00 | 77.20     | 9264.00  |  |
| 105                                           | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock        | piece  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 68.64     | 0.00     |  |
| 106                                           | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document        | box    | 0  | 1  | 0  | 1  | 673.09   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 1.00   | 673.09    | 673.09   |  |
| 107                                           | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document     | box    | 0  | 1  | 0  | 1  | 927.16   | 0  | 1  | 0  | 1  | 927.16   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 927.16    | 1854.32  |  |
| 108                                           | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 738.40    | 0.00     |  |
| 109                                           | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece  | 10 | 10 | 10 | 30 | 914.70   | 10 | 10 | 10 | 30 | 914.70   | 10 | 10 | 10 | 30 | 914.70   | 10 | 10 | 10 | 30 | 914.70   | 120.00 | 30.49     | 3658.80  |  |
| 110                                           | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                    | box    | 0  | 1  | 0  | 1  | 378.20   | 0  | 1  | 0  | 1  | 378.20   | 0  | 1  | 0  | 1  | 378.20   | 0  | 1  | 0  | 1  | 378.20   | 4.00   | 378.20    | 1512.80  |  |
| 111                                           | 44121504-EN-W02 | ENVELOPE, mailing, white, with window              | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 433.68    | 0.00     |  |
| 112                                           | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard            | piece  | 5  | 5  | 5  | 15 | 154.50   | 5  | 5  | 5  | 15 | 154.50   | 5  | 5  | 5  | 15 | 154.50   | 5  | 5  | 5  | 15 | 154.50   | 60.00  | 10.30     | 618.00   |  |
| 113                                           | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs               | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 83.41     | 0.00     |  |
| 114                                           | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets     | piece  | 10 | 43 | 10 | 63 | 5,420.52 | 10 | 35 | 10 | 55 | 4,732.20 | 5  | 30 | 5  | 40 | 3,441.60 | 5  | 30 | 5  | 40 | 3,441.60 | 198.00 | 86.04     | 17035.92 |  |
| 115                                           | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for 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     | 0.00   | 11.13     | 0.00     |  |
| 116                                           | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal         | set    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 14.23     | 0.00     |  |
| 117                                           | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents               | bundle | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 270.40    | 0.00     |  |
| 118                                           | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents            | bundle | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 311.88    | 0.00     |  |
| 119                                           | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents     | pack   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 171.43    | 0.00     |  |
| 120                                           | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents  | pack   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 243.24    | 0.00     |  |
| 121                                           | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)     | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 952.64    | 0.00     |  |
| 122                                           | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents            | pack   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 279.00    | 0.00     |  |
| 123                                           | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents         | pack   | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 321.36    | 0.00     |  |
| 124                                           | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent              | box    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 56.68     | 0.00     |  |
| 125                                           | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard   | piece  | 8  | 20 | 8  | 36 | 1,497.60 | 8  | 20 | 8  | 36 | 1,497.60 | 8  | 20 | 8  | 36 | 1,497.60 | 8  | 20 | 8  | 36 | 1,497.60 | 144.00 | 41.60     | 5990.40  |  |
| 126                                           | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set     | set    | 0  | 20 | 0  | 20 | 933.60   | 0  | 0  | 0  | 0  | 0.00     | 0  | 20 | 0  | 20 | 933.60   | 0  | 0  | 0  | 0  | 0.00     | 40.00  | 46.68     | 1867.20  |  |
| 127                                           | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type   | piece  | 0  | 59 | 29 | 88 | 1,177.44 | 0  | 35 | 29 | 64 | 856.32   | 24 | 35 | 29 | 88 | 1,177.44 | 0  | 35 | 29 | 64 | 856.32   | 304.00 | 13.38     | 4067.52  |  |

|                                              |                 |                                                      |        |   |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |         |          |  |
|----------------------------------------------|-----------------|------------------------------------------------------|--------|---|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|---------|----------|--|
| 128                                          | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type      | piece  | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 13.38   | 0.00     |  |
| 129                                          | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type       | piece  | 0 | 36 | 0  | 36 | 481.68   | 0  | 0  | 0  | 0  | 0.00     | 36 | 0  | 0  | 36 | 481.68   | 0  | 12 | 0  | 12 | 160.56   | 84.00  | 13.38   | 1123.92  |  |
| 130                                          | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black                | piece  | 0 | 59 | 29 | 88 | 790.24   | 0  | 35 | 29 | 64 | 574.72   | 24 | 35 | 29 | 88 | 790.24   | 0  | 35 | 29 | 64 | 574.72   | 304.00 | 8.98    | 2729.92  |  |
| 131                                          | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, 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     | 0.00   | 8.98    | 0.00     |  |
| 132                                          | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                  | piece  | 0 | 36 | 0  | 36 | 323.28   | 0  | 12 | 0  | 12 | 107.76   | 24 | 12 | 0  | 36 | 323.28   | 0  | 12 | 0  | 12 | 107.76   | 96.00  | 8.98    | 862.08   |  |
| 133                                          | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min     | box    | 0 | 0  | 10 | 10 | 77.60    | 10 | 0  | 10 | 20 | 155.20   | 10 | 0  | 10 | 20 | 155.20   | 10 | 0  | 10 | 20 | 155.20   | 70.00  | 7.76    | 543.20   |  |
| 134                                          | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min     | box    | 0 | 0  | 10 | 10 | 171.40   | 10 | 0  | 10 | 20 | 342.80   | 10 | 0  | 10 | 20 | 342.80   | 10 | 0  | 10 | 20 | 342.80   | 70.00  | 17.14   | 1199.80  |  |
| 135                                          | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB    | box    | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 20.79   | 0.00     |  |
| 136                                          | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings                 | bundle | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 239.79  | 0.00     |  |
| 137                                          | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)          | box    | 0 | 4  | 12 | 16 | 1,752.00 | 0  | 0  | 10 | 10 | 1,095.00 | 0  | 0  | 5  | 5  | 547.50   | 0  | 0  | 5  | 5  | 547.50   | 36.00  | 109.50  | 3942.00  |  |
| 138                                          | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min     | piece  | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 34.95   | 0.00     |  |
| 139                                          | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                  | piece  | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 14.82   | 0.00     |  |
| 140                                          | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                    | piece  | 0 | 40 | 0  | 40 | 1,337.20 | 0  | 40 | 0  | 40 | 1,337.20 | 0  | 40 | 0  | 40 | 1,337.20 | 0  | 0  | 0  | 0  | 0.00     | 120.00 | 33.43   | 4011.60  |  |
| 141                                          | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece  | 0 | 12 | 0  | 12 | 5,447.52 | 0  | 4  | 0  | 4  | 1,815.84 | 0  | 4  | 0  | 4  | 1,815.84 | 0  | 0  | 0  | 0  | 0.00     | 20.00  | 453.96  | 9079.20  |  |
| 142                                          | 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     | 0.00   | 202.80  | 0.00     |  |
| 143                                          | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece  | 0 | 7  | 0  | 7  | 923.72   | 0  | 4  | 0  | 4  | 527.84   | 0  | 4  | 0  | 4  | 527.84   | 0  | 4  | 0  | 4  | 527.84   | 19.00  | 131.96  | 2507.24  |  |
| 144                                          | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 40.56   | 0.00     |  |
| 145                                          | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece  | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 176.80  | 0.00     |  |
| 146                                          | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit   | 0 | 9  | 0  | 9  | 8,227.44 | 0  | 5  | 0  | 5  | 4,570.80 | 0  | 5  | 0  | 5  | 4,570.80 | 0  | 5  | 0  | 5  | 4,570.80 | 24.00  | 914.16  | 21939.84 |  |
| 147                                          | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece  | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 24.90   | 0.00     |  |
| 148                                          | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece  | 1 | 3  | 3  | 7  | 449.40   | 1  | 3  | 3  | 7  | 449.40   | 1  | 3  | 3  | 7  | 449.40   | 1  | 1  | 1  | 3  | 192.60   | 24.00  | 64.20   | 1540.80  |  |
| 149                                          | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 9534.72 | 0.00     |  |
| 150                                          | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit   | 0 | 8  | 0  | 8  | 2,774.80 | 0  | 4  | 0  | 4  | 1,387.40 | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 12.00  | 346.85  | 4162.20  |  |
| 151                                          | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5642.00 | 0.00     |  |
| 152                                          | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 9297.60 | 0.00     |  |
| 153                                          | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5699.20 | 0.00     |  |
| PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES |                 |                                                      |        |   |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |         |          |  |
| 154                                          | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                           | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6947.20 | 0.00     |  |
| 155                                          | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                       | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 910.00  | 0.00     |  |
| 156                                          | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                    | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1601.60 | 0.00     |  |
| 157                                          | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag    | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6760.00 | 0.00     |  |
| 158                                          | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500    | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5080.40 | 0.00     |  |
| 159                                          | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500     | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 8569.60 | 0.00     |  |
| 160                                          | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65    | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 8569.60 | 0.00     |  |
| 161                                          | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650    | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 8569.60 | 0.00     |  |
| 162                                          | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black                 | Cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5116.80 | 0.00     |  |
| 163                                          | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                         | cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 989.04  | 0.00     |  |
| 164                                          | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                      | cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1029.60 | 0.00     |  |
| 165                                          | 44103105-CA-B04 | INK CART, CANON PG-740, Black                        | cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 754.00  | 0.00     |  |
| 166                                          | 44103105-CA-B02 | INK CART, CANON PG-810, Black                        | cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 780.00  | 0.00     |  |
| 167                                          | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black            | cart   | 0 | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 249.60  | 0.00     |  |

|     |                 |                                                   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|-----|-----------------|---------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 168 | 44103105-EP-C17 | INK CART, 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 | 0.00 | 249.60  | 0.00 |
| 169 | 44103105-EP-M17 | INK CART, 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 | 0.00 | 249.60  | 0.00 |
| 170 | 44103105-EP-Y17 | INK CART, 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 | 0.00 | 249.60  | 0.00 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 773.76  | 0.00 |
| 172 | 44103105-HP-T40 | INK CART, HP 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 | 0.00 | 950.56  | 0.00 |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 795.60  | 0.00 |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 920.40  | 0.00 |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 181 | 44103105-HP-B17 | INK CART, HP 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 | 0.00 | 769.60  | 0.00 |
| 182 | 44103105-HP-T17 | INK CART, 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 | 0.00 | 915.20  | 0.00 |
| 183 | 44103105-HP-B35 | INK CART, 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 | 0.00 | 366.08  | 0.00 |
| 184 | 44103105-HP-T35 | INK CART, 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 | 0.00 | 366.08  | 0.00 |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24  | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60  | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP 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 | 0.00 | 366.08  | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, 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 | 0.00 | 366.08  | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |

|     |                 |                                                    |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75   | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75   | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75   | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60  | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64  | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64  | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64  | 0.00 |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24  | 0.00 |
| 217 | 44103105-HP-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 | 0.00 | 453.62   | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62   | 0.00 |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62   | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28   | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43    | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32   | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, forLX-310    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.94    | 0.00 |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28  | 0.00 |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80  | 0.00 |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28  | 0.00 |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20  | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HLS450DN   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40  | 0.00 |
| 229 | 44103103-HP-B12 | TONER CART, HP 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 | 0.00 | 3380.00  | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, 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 | 0.00 | 3337.36  | 0.00 |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00  | 0.00 |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3952.00  | 0.00 |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3432.00  | 0.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2360.80  | 0.00 |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80  | 0.00 |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80  | 0.00 |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80  | 0.00 |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2916.16  | 0.00 |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7856.16  | 0.00 |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6900.40  | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4201.60  | 0.00 |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |

|     |                 |                                                    |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4466.80  | 0.00 |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00  | 0.00 |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3044.01  | 0.00 |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5787.60  | 0.00 |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP 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 | 0.00 | 5200.00  | 0.00 |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7112.56  | 0.00 |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8606.00  | 0.00 |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3241.70  | 0.00 |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4056.00  | 0.00 |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10051.00 | 0.00 |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2901.60  | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40  | 0.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3429.78  | 0.00 |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80  | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7441.20  | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00  | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20  | 0.00 |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00  | 0.00 |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40  | 0.00 |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40  | 0.00 |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00  | 0.00 |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-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 | 0.00 | 2875.58  | 0.00 |
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7259.20  | 0.00 |
| 290 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00  | 0.00 |

|                                                        |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
|--------------------------------------------------------|------------------|------------------------------------------------------------------|---------|----|----|----|----|-----------|----|----|----|----|----------|----|----|----|----|-----------|----|----|----|----|----------|--------|----------|----------|--|
| 291                                                    | 44103103-SA-B20  | TONER CART, SAMSUNG MLT-D203U, black                             | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6442.80  | 0.00     |  |
| 292                                                    | 44103103-SA-B12  | TONER CART, SAMSUNG MLT-D205E, Black                             | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7321.14  | 0.00     |  |
| 293                                                    | 44103103-SA-B05  | TONER CART, SAMSUNG MLT-D205L, Black                             | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3962.24  | 0.00     |  |
| 294                                                    | 44103103-SA-B10  | TONER CART, SAMSUNG SCX-D6555A, Black                            | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 4066.40  | 0.00     |  |
| 295                                                    | 44103103-BR-B15  | TONER CART, BROTHER TN-3478 Black                                | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6370.00  | 0.00     |  |
| 296                                                    | 44103103-CA-B00  | TONER CART, CANON CRG 324 II                                     | cart    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 13399.36 | 0.00     |  |
| AUDIO AND VISUAL EQUIPMENT AND SUPPLIES                |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 297                                                    | 45121517-DO-C02  | DOCUMENT CAMERA                                                  | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 23623.60 | 0.00     |  |
| 298                                                    | 45111609-MM-P01  | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens                       | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 17472.00 | 0.00     |  |
| FLAG OR ACCESSORIES                                    |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 299                                                    | 55121905-PH-F01  | PHILIPPINE NATIONAL FLAG, 100% polyester                         | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 2  | 0  | 2  | 569.68   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 284.84   | 569.68   |  |
| PRINTED PUBLICATIONS                                   |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 300                                                    | 55101524-RA-H01  | HANDBOOK (RA 9184), 7th Edition                                  | book    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 37.21    | 0.00     |  |
| FIRE FIGHTING EQUIPMENT                                |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 301                                                    | 46191601-FE-M01  | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                          | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1144.00  | 0.00     |  |
| 302                                                    | 46191601-FE-H01  | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs                         | unit    | 0  | 4  | 0  | 4  | 22,453.00 | 0  | 0  | 0  | 0  | 0.00     | 0  | 2  | 0  | 2  | 11,226.50 | 0  | 0  | 0  | 0  | 0.00     | 6.00   | 5613.25  | 33679.50 |  |
| CONSUMER ELECTRONICS                                   |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 303                                                    | 52161535-DV-R01  | DIGITAL VOICE RECORDER, memory: 4GB (expandable)                 | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6415.64  | 0.00     |  |
| FURNITURE AND FURNISHINGS                              |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 304                                                    | 56101504-CM-B01  | CHAIR, monobloc, beige, with backrest, w/o armrest               | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 303.68   | 0.00     |  |
| 305                                                    | 56101504-CM-W01  | CHAIR,monobloc, white, with backrest, w/o armrest                | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 301.60   | 0.00     |  |
| 306                                                    | 56101519-TM-S01  | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min               | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1336.40  | 0.00     |  |
| 307                                                    | 56101519-TM-S02  | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min               | unit    | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1315.60  | 0.00     |  |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES |                  |                                                                  |         |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |          |          |  |
| 308                                                    | 60121413-CB-P01  | CLEARBOOK, 20 transparent pockets, for A4 size                   | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 39.78    | 0.00     |  |
| 309                                                    | 60121413-CB-P02  | CLEARBOOK, 20 transparent pockets, for LEGAL size                | piece   | 2  | 34 | 2  | 38 | 1,610.44  | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 38.00  | 42.38    | 1610.44  |  |
| 310                                                    | 60121534-ER-P01  | ERASER, PLASTIC/RUBBER, for pencil draft/writing                 | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 4.42     | 0.00     |  |
| 311                                                    | 60121524-SP-G01  | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip                | piece   | 14 | 13 | 13 | 40 | 1,384.40  | 13 | 13 | 13 | 39 | 1,349.79 | 13 | 13 | 13 | 39 | 1,349.79  | 13 | 13 | 13 | 39 | 1,349.79 | 157.00 | 34.61    | 5433.77  |  |
| 312                                                    | 60121524-SP-G02  | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip                 | piece   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 34.61    | 0.00     |  |
| 313                                                    | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   | 8  | 6  | 8  | 22 | 761.42    | 8  | 6  | 8  | 22 | 761.42   | 8  | 6  | 8  | 22 | 761.42    | 6  | 6  | 6  | 18 | 622.98   | 84.00  | 34.61    | 2907.24  |  |
| 314                                                    | 60121124-WR-P01  | WRAPPING PAPER, kraft, 65gsm (-5%)                               | pack    | 0  | 4  | 0  | 4  | 619.36    | 3  | 0  | 0  | 3  | 464.52   | 3  | 0  | 0  | 3  | 464.52    | 2  | 0  | 0  | 2  | 309.68   | 12.00  | 154.84   | 1858.08  |  |
| 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     | 0.00   | 0.00     | 0.00     |  |
| 2                                                      | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 3                                                      | 43232004-SFT-003 | Computer game or entertainment software                          | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 4                                                      | 43232107-SFT-004 | Content authoring and editing software                           | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 5                                                      | 43232202-SFT-005 | Content management software                                      | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 6                                                      | 43232304-SFT-006 | Data management and query software                               | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 7                                                      | 43232402-SFT-007 | Development software                                             | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |
| 8                                                      | 43232505-SFT-008 | Educational or reference software                                | license | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 0.00     | 0.00     |  |

|                                                                                                                            |                  |                                             |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |      |      |  |
|----------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------|---------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|------|------|------|--|
| 9                                                                                                                          | 43232603-SFT-009 | Industry specific software                  | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 10                                                                                                                         | 43232701-SFT-010 | Network applications software               | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 11                                                                                                                         | 43232802-SFT-011 | Network management software                 | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 12                                                                                                                         | 43232905-SFT-012 | Networking software                         | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 13                                                                                                                         | 43233004-SFT-013 | Operating environment software              | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 14                                                                                                                         | 43233205-SFT-014 | Security and protection software            | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 15                                                                                                                         | 43233405-SFT-015 | Utility and device driver software          | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 16                                                                                                                         | 43233501-SFT-016 | Information exchange software               | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) |                  |                                             |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |      |      |  |
| Common Electrical Supplies                                                                                                 |                  |                                             |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |      |      |  |
| 1                                                                                                                          | 40101701-AC-W01  | Air Conditioning Unit, Window Inverter Type |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 2                                                                                                                          | 40101701-AC-S01  | Air Conditioning Unit, Split Type           |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 3                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 4                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 5                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 6                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 7                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 8                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 9                                                                                                                          |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 10                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 11                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 12                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 13                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 14                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 15                                                                                                                         |                  |                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| Common Office Equipment                                                                                                    |                  |                                             |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |      |      |  |
| 1                                                                                                                          | 44111905-WB-N01  | White Board                                 |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 2                                                                                                                          | 44111911-WB-D01  | White Board, Digital                        |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 3                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 4                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 5                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 6                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 7                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 8                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 9                                                                                                                          |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 10                                                                                                                         |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 11                                                                                                                         |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 12                                                                                                                         |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 13                                                                                                                         |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |
| 14                                                                                                                         |                  |                                             |         |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00 |      |  |

|                                  |  |                                                                       |        |    |     |    |     |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |         |  |          |
|----------------------------------|--|-----------------------------------------------------------------------|--------|----|-----|----|-----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|--------|---------|--|----------|
| 15                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| Common Office Supplies           |  |                                                                       |        |    |     |    |     |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |         |  |          |
| 1                                |  | SIGN PEN, BLACK, liquid/gel ink, 1.0mm                                | piece  | 13 | 13  | 13 | 39  | 1,092.00  | 13 | 13 | 13 | 39 | 1,092.00  | 13 | 13 | 13 | 39 | 1,092.00  | 13 | 13 | 13 | 39 | 1,092.00  | 156.00 | 28.00   |  | 4368.00  |
| 2                                |  | SIGN PEN, BLUE, liquid/gel ink, 1.0mm                                 | piece  | 20 | 20  | 20 | 60  | 4,320.00  | 20 | 20 | 20 | 60 | 4,320.00  | 20 | 20 | 20 | 60 | 4,320.00  | 20 | 20 | 18 | 58 | 4,176.00  | 238.00 | 72.00   |  | 17136.00 |
| 3                                |  | SIGN PEN, RED, liquid/gel ink, 1.0mm                                  | piece  | 8  | 6   | 8  | 22  | 616.00    | 8  | 6  | 8  | 22 | 616.00    | 8  | 6  | 8  | 22 | 616.00    | 6  | 6  | 6  | 18 | 504.00    | 84.00  | 28.00   |  | 2352.00  |
| 4                                |  | STAMP PAD INK, black, 50mL                                            | bottle | 1  | 13  | 1  | 15  | 1,350.00  | 1  | 7  | 1  | 9  | 810.00    | 1  | 7  | 1  | 9  | 810.00    | 1  | 5  | 1  | 7  | 630.00    | 40.00  | 90.00   |  | 3600.00  |
| 5                                |  | GLUE, all purpose, 1010g                                              | piece  | 1  | 21  | 1  | 23  | 6,440.00  | 1  | 26 | 1  | 28 | 7,840.00  | 1  | 21 | 1  | 23 | 6,440.00  | 1  | 26 | 1  | 28 | 7,840.00  | 102.00 | 280.00  |  | 28560.00 |
| 6                                |  | BALLPEN - Blue, 12 pc/box                                             | box    | 10 | 12  | 9  | 31  | 2,790.00  | 10 | 12 | 9  | 31 | 2,790.00  | 9  | 10 | 8  | 27 | 2,430.00  | 8  | 8  | 8  | 24 | 2,160.00  | 113.00 | 90.00   |  | 10170.00 |
| 7                                |  | BALLPEN - Red, 12 pc/box                                              | box    | 8  | 9   | 7  | 24  | 2,160.00  | 8  | 9  | 7  | 24 | 2,160.00  | 7  | 9  | 7  | 23 | 2,070.00  | 7  | 7  | 7  | 21 | 1,890.00  | 92.00  | 90.00   |  | 8280.00  |
| 8                                |  | FOLDER, assorted color, tagboard, Legal, 100 pieces per bundle, 14pts | piece  | 10 | 10  | 10 | 30  | 126.00    | 10 | 10 | 10 | 30 | 126.00    | 10 | 10 | 10 | 30 | 126.00    | 10 | 10 | 10 | 30 | 126.00    | 120.00 | 4.20    |  | 504.00   |
| 9                                |  | FOLDER, tagboard, Legal, 100 pieces per bundle, 14pts                 | piece  | 5  | 5   | 5  | 15  | 63.00     | 5  | 5  | 5  | 15 | 63.00     | 5  | 5  | 5  | 15 | 63.00     | 5  | 5  | 5  | 15 | 63.00     | 60.00  | 4.20    |  | 252.00   |
| 10                               |  | FOLDER, tagboard, short 100s/ bundle, 14pts                           | piece  | 5  | 5   | 5  | 15  | 45.00     | 5  | 5  | 5  | 15 | 45.00     | 5  | 5  | 5  | 15 | 45.00     | 5  | 5  | 5  | 15 | 45.00     | 60.00  | 3.00    |  | 180.00   |
| 11                               |  | RUBBER BAND, 50mm min lay flat length (#14)), approx 350grams         | box    | 0  | 4   | 4  | 8   | 1,360.00  | 0  | 0  | 2  | 2  | 340.00    | 0  | 0  | 2  | 2  | 340.00    | 0  | 0  | 2  | 2  | 340.00    | 14.00  | 170.00  |  | 2380.00  |
| 12                               |  | STAMP PAD, 87mm x 143mm                                               | piece  | 0  | 18  | 0  | 18  | 2,700.00  | 0  | 12 | 0  | 12 | 1,800.00  | 0  | 6  | 0  | 6  | 900.00    | 0  | 4  | 0  | 4  | 600.00    | 40.00  | 150.00  |  | 6000.00  |
| 13                               |  | STAPLER, standard w/ staple remover                                   | piece  | 14 | 14  | 14 | 42  | 3,780.00  | 14 | 14 | 14 | 42 | 3,780.00  | 14 | 14 | 14 | 42 | 3,780.00  | 14 | 14 | 14 | 42 | 3,780.00  | 168.00 | 90.00   |  | 15120.00 |
| 14                               |  | DOUBLE SIDED Tape w/out foam, 24mm x 10M                              | piece  | 3  | 3   | 3  | 9   | 288.00    | 3  | 3  | 3  | 9  | 288.00    | 3  | 3  | 3  | 9  | 288.00    | 3  | 3  | 3  | 9  | 288.00    | 36.00  | 32.00   |  | 1152.00  |
| 15                               |  | DOUBLE SIDED Tape with foam, 24mm x 10M                               | piece  | 3  | 3   | 3  | 9   | 720.00    | 3  | 3  | 3  | 9  | 720.00    | 3  | 3  | 3  | 9  | 720.00    | 3  | 3  | 3  | 9  | 720.00    | 36.00  | 80.00   |  | 2880.00  |
| Common Janitorial Supplies       |  |                                                                       |        |    |     |    |     |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |         |  |          |
| 1                                |  | FLOOR MAT                                                             | piece  | 2  | 2   | 2  | 6   | 900.00    | 2  | 2  | 2  | 6  | 900.00    | 2  | 2  | 2  | 6  | 900.00    | 2  | 2  | 2  | 6  | 900.00    | 24.00  | 150.00  |  | 3600.00  |
| 2                                |  | FOOT BATH                                                             | piece  | 4  | 2   | 2  | 8   | 9,600.00  | 2  | 2  | 2  | 6  | 7,200.00  | 2  | 2  | 2  | 6  | 7,200.00  | 2  | 2  | 2  | 6  | 7,200.00  | 26.00  | 1200.00 |  | 31200.00 |
| 3                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 4                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 5                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 6                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 7                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 8                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 9                                |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 10                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 11                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 12                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 13                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 14                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| 15                               |  |                                                                       |        |    |     |    | 0   | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      |    |    |    | 0  | 0.00      | 0.00   | 0.00    |  | 0.00     |
| Office Equipment and Accessories |  |                                                                       |        |    |     |    |     |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |         |  |          |
| 1                                |  | PRC Flag                                                              | piece  | 0  | 0   | 0  | 0   | 0.00      | 0  | 2  | 0  | 2  | 2,000.00  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 2.00   | 1000.00 |  | 2000.00  |
| 2                                |  | BULLETIN BOARD                                                        | piece  | 0  | 5   | 0  | 5   | 25,000.00 | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 5.00   | 5000.00 |  | 25000.00 |
| 3                                |  | CORK BOARD with aluminum frame, 2"x 3 "                               | piece  | 0  | 5   | 0  | 5   | 1,500.00  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 5.00   | 300.00  |  | 1500.00  |
| 4                                |  | CORK BOARD with aluminum frame, 4"x4 "                                | piece  | 0  | 5   | 0  | 5   | 6,000.00  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 5.00   | 1200.00 |  | 6000.00  |
| 5                                |  | CORRUGATED BOX                                                        | piece  | 10 | 186 | 10 | 206 | 28,325.00 | 10 | 70 | 10 | 90 | 12,375.00 | 10 | 70 | 10 | 90 | 12,375.00 | 10 | 70 | 10 | 90 | 12,375.00 | 476.00 | 137.50  |  | 65450.00 |
| 6                                |  | CUTTER KNIFE, heavy duty                                              | piece  | 0  | 40  | 0  | 40  | 3,320.00  | 0  | 40 | 0  | 40 | 3,320.00  | 0  | 40 | 0  | 40 | 3,320.00  | 0  | 0  | 0  | 0  | 0.00      | 120.00 | 83.00   |  | 9960.00  |
| 7                                |  | DATA FILE BOX, made with chipboard, with closed ends (for PERRCS)     | box    | 0  | 18  | 0  | 18  | 3,420.00  | 0  | 0  | 0  | 0  | 0.00      | 0  | 6  | 0  | 6  | 1,140.00  | 0  | 0  | 0  | 0  | 0.00      | 24.00  | 190.00  |  | 4560.00  |

|    |  |                                                                   |       |    |    |    |    |           |    |    |    |    |           |    |    |    |    |           |    |    |    |    |          |        |         |          |
|----|--|-------------------------------------------------------------------|-------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|----------|--------|---------|----------|
| 8  |  | DATA FILE storage box, w/ cover made with chipboard (for RECORDS) | box   | 5  | 12 | 5  | 22 | 6,578.00  | 5  | 5  | 5  | 15 | 4,485.00  | 5  | 10 | 5  | 20 | 5,980.00  | 5  | 5  | 5  | 15 | 4,485.00 | 72.00  | 299.00  | 21528.00 |
| 9  |  | DOCUMENT Tray - 2 layer                                           | unit  | 0  | 10 | 0  | 10 | 3,200.00  | 0  | 2  | 0  | 2  | 640.00    | 6  | 0  | 0  | 6  | 1,920.00  | 0  | 0  | 0  | 0  | 0.00     | 18.00  | 320.00  | 5760.00  |
| 10 |  | WHITE-BOARD, with stand, 4' x 8'                                  | piece | 0  | 2  | 0  | 2  | 15,600.00 | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 2.00   | 7800.00 | 15600.00 |
| 11 |  | ENVELOPE, DOCUMENTARY, brown, for short size                      | piece | 10 | 35 | 10 | 55 | 82.50     | 10 | 35 | 10 | 55 | 82.50     | 10 | 35 | 10 | 55 | 82.50     | 10 | 35 | 10 | 55 | 82.50    | 220.00 | 1.50    | 330.00   |
| 12 |  | FASTENER, for paper, long stem, 50 sets per box                   | box   | 3  | 3  | 3  | 9  | 1,215.00  | 3  | 3  | 3  | 9  | 1,215.00  | 3  | 3  | 3  | 9  | 1,215.00  | 3  | 3  | 3  | 9  | 1,215.00 | 36.00  | 135.00  | 4860.00  |
| 13 |  | FASTENER, standard, plastic coated, 50 sets per box               | box   | 4  | 6  | 4  | 14 | 588.00    | 4  | 4  | 4  | 12 | 504.00    | 4  | 4  | 4  | 12 | 504.00    | 4  | 4  | 4  | 12 | 504.00   | 50.00  | 42.00   | 2100.00  |
| 14 |  | FILE CASE ORGANIZER, enclosed, legal, plastic (for Board Cert.)   | piece | 10 | 60 | 10 | 80 | 11,600.00 | 10 | 60 | 10 | 80 | 11,600.00 | 10 | 60 | 10 | 80 | 11,600.00 | 5  | 55 | 5  | 65 | 9,425.00 | 305.00 | 145.00  | 44225.00 |
| 15 |  | Dry Seal                                                          | piece | 0  | 2  | 0  | 2  | 2,000.00  | 0  | 2  | 0  | 2  | 2,000.00  | 0  | 2  | 0  | 2  | 2,000.00  | 0  | 2  | 0  | 2  | 2,000.00 | 8.00   | 1000.00 | 8000.00  |

Office Supplies

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Audio and visual presentation and composing equipment

|    |                 |                  |  |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |  |      |
|----|-----------------|------------------|--|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|--|------|
| 1  | 52161505-TV-S01 | SMART Television |  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 2  | 52161520-MC-M01 | Microphone       |  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 3  | 52161512-SP-K01 | Speakers         |  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 4  | 32101514-AM-P01 | Amplifier        |  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 5  | 52161517-EQ-E01 | Equalizer        |  |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 6  |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 7  |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 8  |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 9  |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 10 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 11 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 12 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 13 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 14 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 15 |                 |                  |  |  |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |

| Photographic or filming or video equipment |                 |                                                                  |           |   |    |     |     |           |      |    |     |     |           |      |    |     |     |           |      |    |    |    |           |        |         |      |          |      |
|--------------------------------------------|-----------------|------------------------------------------------------------------|-----------|---|----|-----|-----|-----------|------|----|-----|-----|-----------|------|----|-----|-----|-----------|------|----|----|----|-----------|--------|---------|------|----------|------|
| 1                                          | 46171615-HD-C01 | HD Camera                                                        |           |   | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0  | 0  | 0         | 0.00   | 0.00    | 0.00 |          | 0.00 |
| 2                                          | 45121504-DS-C01 | DSLR Camera                                                      |           |   | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0  | 0  | 0         | 0.00   | 0.00    | 0.00 |          | 0.00 |
| 3                                          | 45121516-VH-C01 | HD Video Camera                                                  |           |   | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0  | 0  | 0         | 0.00   | 0.00    | 0.00 |          | 0.00 |
| 4                                          | 45121506-VC-C01 | Video Conference Equipment                                       |           |   | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0   | 0   | 0         | 0.00 | 0  | 0  | 0  | 0         | 0.00   | 0.00    | 0.00 |          | 0.00 |
| 5                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 6                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 7                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 8                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 9                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 10                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 11                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 12                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 13                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 14                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 15                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| Cleaning Equipment and Supplies            |                 |                                                                  |           |   |    |     |     |           |      |    |     |     |           |      |    |     |     |           |      |    |    |    |           |        |         |      |          |      |
| 1                                          |                 | BLEACH, 1000ml                                                   | bottle    | 0 | 6  | 0   | 6   | 254.40    | 0    | 5  | 0   | 5   | 212.00    | 0    | 6  | 0   | 6   | 254.40    | 0    | 5  | 0  | 5  | 212.00    | 22.00  | 42.40   |      | 932.80   |      |
| 2                                          |                 | DISHWASHING LIQUID, 600ml                                        | pouch     | 5 | 5  | 5   | 15  | 2,595.00  | 5    | 5  | 5   | 15  | 2,595.00  | 5    | 5  | 5   | 15  | 2,595.00  | 5    | 5  | 5  | 15 | 2,595.00  | 60.00  | 173.00  |      | 10380.00 |      |
| 3                                          |                 | DISINFECTANT, bleaching solution                                 | container | 0 | 5  | 0   | 5   | 212.00    | 0    | 4  | 0   | 4   | 169.60    | 0    | 5  | 0   | 5   | 212.00    | 0    | 4  | 0  | 4  | 169.60    | 18.00  | 42.40   |      | 763.20   |      |
| 4                                          |                 | GARBAGE BAG, 15 x 15 x 37 inches                                 | pack      | 2 | 10 | 8   | 20  | 7,400.00  | 2    | 10 | 8   | 20  | 7,400.00  | 2    | 10 | 9   | 21  | 7,770.00  | 2    | 10 | 8  | 20 | 7,400.00  | 81.00  | 370.00  |      | 29970.00 |      |
| 5                                          |                 | GARBAGE BAG, 18 1/2 x 18 1/2 x 40 inches                         | pack      | 2 | 10 | 9   | 21  | 11,550.00 | 2    | 10 | 9   | 21  | 11,550.00 | 2    | 10 | 9   | 21  | 11,550.00 | 2    | 10 | 9  | 21 | 11,550.00 | 84.00  | 550.00  |      | 46200.00 |      |
| 6                                          |                 | GLASS CLEANER, solution                                          | bottle    | 5 | 4  | 5   | 14  | 1,988.00  | 5    | 4  | 5   | 14  | 1,988.00  | 5    | 4  | 5   | 14  | 1,988.00  | 5    | 4  | 4  | 13 | 1,846.00  | 55.00  | 142.00  |      | 7810.00  |      |
| 7                                          |                 | LADDER, Mutli-purpose                                            | unit      | 1 | 3  | 0   | 4   | 22,000.00 | 0    | 0  | 0   | 0   | 0.00      | 1    | 0  | 0   | 1   | 5,500.00  | 0    | 0  | 0  | 0  | 0.00      | 5.00   | 5500.00 |      | 27500.00 |      |
| 8                                          |                 | MOPBUCKET with handle                                            | piece     | 2 | 2  | 0   | 4   | 7,280.00  | 0    | 0  | 2   | 2   | 3,640.00  | 2    | 0  | 0   | 2   | 3,640.00  | 1    | 1  | 0  | 2  | 3,640.00  | 10.00  | 1820.00 |      | 18200.00 |      |
| 9                                          |                 | MOPHEAD                                                          | piece     | 2 | 2  | 0   | 4   | 600.00    | 0    | 0  | 2   | 2   | 300.00    | 2    | 0  | 0   | 2   | 300.00    | 1    | 1  | 0  | 2  | 300.00    | 10.00  | 150.00  |      | 1500.00  |      |
| 10                                         |                 | MOTH BALLS                                                       | pack      | 2 | 1  | 0   | 3   | 105.00    | 0    | 0  | 1   | 1   | 35.00     | 0    | 0  | 1   | 1   | 35.00     | 1    | 0  | 0  | 1  | 35.00     | 6.00   | 35.00   |      | 210.00   |      |
| 11                                         |                 | MURIATIC ACID, 1000ml                                            | bottle    | 1 | 2  | 0   | 3   | 210.00    | 1    | 2  | 0   | 3   | 210.00    | 1    | 2  | 0   | 3   | 210.00    | 1    | 2  | 0  | 3  | 210.00    | 12.00  | 70.00   |      | 840.00   |      |
| 12                                         |                 | OIL, Multi purpose                                               | bottle    | 3 | 0  | 0   | 3   | 447.00    | 2    | 0  | 0   | 2   | 298.00    | 2    | 0  | 0   | 2   | 298.00    | 1    | 0  | 0  | 1  | 149.00    | 8.00   | 149.00  |      | 1192.00  |      |
| 13                                         |                 | PAPER CUPS                                                       | piece     | 0 | 0  | 100 | 100 | 200.00    | 0    | 0  | 100 | 100 | 200.00    | 0    | 0  | 100 | 100 | 200.00    | 0    | 0  | 77 | 77 | 154.00    | 377.00 | 2.00    |      | 754.00   |      |
| 14                                         |                 | TRASH BIN w/ COVER                                               | piece     | 0 | 45 | 0   | 45  | 8,061.30  | 0    | 0  | 45  | 45  | 8,061.30  | 0    | 0  | 0   | 0   | 0.00      | 45   | 0  | 0  | 45 | 8,061.30  | 135.00 | 179.14  |      | 24183.90 |      |
| 15                                         |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| Paper Materials and Products               |                 |                                                                  |           |   |    |     |     |           |      |    |     |     |           |      |    |     |     |           |      |    |    |    |           |        |         |      |          |      |
| 1                                          |                 | COLUMNAR Pad, 8 column                                           | pad       | 0 | 4  | 0   | 4   | 172.00    | 0    | 0  | 0   | 0   | 0.00      | 0    | 4  | 0   | 4   | 172.00    | 0    | 0  | 0  | 0  | 0.00      | 8.00   | 43.00   |      | 344.00   |      |
| 2                                          |                 | PAPER, Multi-Purpose (COPY), COLORED, assorted,Legal size, 80gsm | ream      | 1 | 1  | 1   | 3   | 882.00    | 0    | 0  | 1   | 1   | 294.00    | 0    | 0  | 1   | 1   | 294.00    | 0    | 0  | 1  | 1  | 294.00    | 6.00   | 294.00  |      | 1764.00  |      |
| 3                                          |                 | PAPER, specialty CARDBOARD- COLORED, A4                          | pack      | 0 | 0  | 1   | 1   | 72.00     | 0    | 0  | 1   | 1   | 72.00     | 0    | 0  | 1   | 1   | 72.00     | 0    | 0  | 1  | 1  | 72.00     | 4.00   | 72.00   |      | 288.00   |      |
| 4                                          |                 | PAPER, STICKER ,A4 size, 10 sheets per pack                      | pack      | 0 | 0  | 1   | 1   | 42.00     | 0    | 0  | 1   | 1   | 42.00     | 0    | 0  | 1   | 1   | 42.00     | 0    | 0  | 0  | 0  | 0.00      | 3.00   | 42.00   |      | 126.00   |      |
| 5                                          |                 | PAPER, Thermal, Thermal printer                                  | roll      | 0 | 0  | 0   | 0   | 0.00      | 1    | 0  | 0   | 1   | 39.00     | 0    | 0  | 0   | 0   | 0.00      | 0    | 0  | 0  | 0  | 0.00      | 1.00   | 39.00   |      | 39.00    |      |
| 6                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 7                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |
| 8                                          |                 |                                                                  |           |   |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |     | 0   | 0.00      |      |    |    | 0  | 0.00      | 0.00   | 0.00    |      | 0.00     |      |

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 9  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Lighting and fixtures and accessories

|    |                 |          |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|----|-----------------|----------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 1  | 39112102-LB-B01 | LED bulb |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 |                 |          |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Electrical equipment and components and supplies

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Computer Supplies

|   |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|---|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 1 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

|                      |                 |                                             |       |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |          |
|----------------------|-----------------|---------------------------------------------|-------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|----------|
| 4                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 5                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 6                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 7                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 8                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 9                    |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 10                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 11                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 12                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 13                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 14                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 15                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| Common ICT Equipment |                 |                                             |       |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |          |
| 1                    | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome                 |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 2                    | 43212104-PI-C01 | PRINTER, Inkjet, Color                      |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 3                    | 43212105-PP-001 | Portable Printer                            |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 4                    | 43211509-AT-001 | Android Tablet                              |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 5                    | 43222610-HS-001 | Hub/Switches                                |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 6                    | 43222609-NR-001 | Network Routers                             |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 7                    | 43222640-WA-P01 | Wireless Access Point                       |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 8                    | 43211711-SF-001 | Scanner, Flatbed                            |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 9                    | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 10                   | 81112306-MF-P01 | Multi Function PRINTER                      |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 11                   | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 12                   | 43191501-MP-001 | Mobile Phone                                |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 13                   | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 14                   |                 | Router / Desktop Switch Port 24 port        | unit  | 0 | 4 | 0 | 4 | 8,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 2000.00 | 8000.00  |
| 15                   |                 | UTP Cable , 100m                            | box   | 0 | 2 | 0 | 2 | 4,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2000.00 | 4000.00  |
| 16                   |                 | UTP Cable , 300m, heavy duty                | box   | 0 | 2 | 0 | 2 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 6000.00 | 12000.00 |
| 17                   |                 | WEBCAM, high definition                     | piece | 0 | 1 | 0 | 1 | 1,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1500.00 | 1500.00  |
| 18                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 19                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 20                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 21                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 22                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 23                   |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |

|    |  |  |  |  |  |  |   |      |  |  |  |  |   |      |  |  |  |  |   |      |  |  |  |   |      |      |      |  |      |
|----|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|---|------|------|------|--|------|
| 24 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 25 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 26 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 27 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 28 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 29 |  |  |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |

| OTHER SOFTWARE |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |  |      |
|----------------|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|--|------|
| 1              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 2              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 3              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 4              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 5              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 6              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 7              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 8              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 9              |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 10             |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 11             |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 12             |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |

| Consumables |  |                                            |      |    |   |   |      |           |    |   |   |      |           |    |   |   |      |           |    |   |   |      |           |        |        |      |          |
|-------------|--|--------------------------------------------|------|----|---|---|------|-----------|----|---|---|------|-----------|----|---|---|------|-----------|----|---|---|------|-----------|--------|--------|------|----------|
| 1           |  | BROTHER INK CARTRIDGE K(for Printer T710)  | cart | 13 | 9 | 9 | 31   | 12,400.00 | 13 | 9 | 9 | 31   | 12,400.00 | 13 | 9 | 8 | 30   | 12,000.00 | 12 | 8 | 8 | 28   | 11,200.00 | 120.00 | 400.00 |      | 48000.00 |
| 2           |  | BROTHER INK CARTRIDGE C (for Printer T710) | cart | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 7 | 23   | 9,200.00  | 7  | 7 | 7 | 21   | 8,400.00  | 92.00  | 400.00 |      | 36800.00 |
| 3           |  | BROTHER INK CARTRIDGE M(for Printer T710)  | cart | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 7 | 23   | 9,200.00  | 7  | 7 | 7 | 21   | 8,400.00  | 92.00  | 400.00 |      | 36800.00 |
| 4           |  | BROTHER INK CARTRIDGE Y(for Printer T710)  | cart | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 8 | 24   | 9,600.00  | 8  | 8 | 7 | 23   | 9,200.00  | 7  | 7 | 7 | 21   | 8,400.00  | 92.00  | 400.00 |      | 36800.00 |
| 5           |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 6           |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 7           |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 8           |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 9           |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 10          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 11          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 12          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 13          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 14          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |
| 15          |  |                                            |      |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 |           |    |   | 0 | 0.00 | 0.00      | 0.00   |        | 0.00 |          |

| Other Categories |                 |                                                                                                                           |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |  |  |      |
|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|--|--|------|
| 1                | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations                                                                            |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  |  | 0.00 |
| 2                | 60104701-SP-001 | Solar Panel                                                                                                               |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  |  | 0.00 |
| 3                | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief /<br>rescue operations) |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  |  | 0.00 |
| 4                | 26111607-CC-501 | Charge Controller and DC Inverter for Solar Panel                                                                         |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  |  | 0.00 |

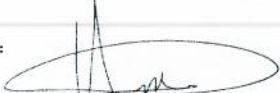
|    |                 |                                             |       |   |   |   |   |           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |          |
|----|-----------------|---------------------------------------------|-------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|----------|
| 5  | 46181502-BF-V01 | Bullet proof vest                           |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 6  | 25172502-WW-001 | Wheels, _____ (type of vehicle)             |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 7  | 40161513-FF-001 | Fuel Filters                                |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 8  | 48101710-DW-F01 | Drinking Water/ Fountain                    |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 9  | 26111729-AB-001 | Auto Battery                                |       | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 10 |                 | First Aid Kit and Medicines                 | set   | 0 | 2 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 11 |                 | SPHYGMONOMETER                              | set   | 0 | 3 | 0 | 3 | 5,400.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 1800.00 | 5400.00  |
| 12 |                 | STRETCHER, heavy duty, foldable with wheels | piece | 0 | 2 | 0 | 2 | 8,600.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 4300.00 | 8600.00  |
| 13 |                 | WHEEL CHAIR                                 | unit  | 0 | 2 | 0 | 2 | 11,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5500.00 | 11000.00 |
| 14 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 15 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 16 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 17 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 18 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 19 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 20 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 21 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 22 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |
| 23 |                 |                                             |       |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 | 0.00 | 0.00    | 0.00     |

|                                                                                |  |            |  |            |  |            |  |            |                |
|--------------------------------------------------------------------------------|--|------------|--|------------|--|------------|--|------------|----------------|
| A. TOTAL                                                                       |  |            |  |            |  |            |  | P          | 1,533,557.94   |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                           |  |            |  |            |  |            |  | P          | 153,355.79     |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)         |  |            |  |            |  |            |  | P          | -              |
| D. GRAND TOTAL (A + B+ C)                                                      |  |            |  |            |  |            |  | P          | 1,686,913.73   |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:                 |  |            |  |            |  |            |  |            |                |
| F. MONTHLY CASH REQUIREMENTS                                                   |  |            |  |            |  |            |  | P          | -              |
| G.1 Available at Procurement Service Stores                                    |  | 267,952.45 |  | 223,711.61 |  | 161,875.77 |  | 133,514.21 | P 787,054.04   |
| G.2 Other Items not available at PS but regularly purchased from other sources |  | 312,549.20 |  | 151,417.40 |  | 147,008.90 |  | 135,528.40 | P 746,503.90   |
| TOTAL MONTHLY CASH REQUIREMENTS                                                |  | 580,501.65 |  | 375,129.01 |  | 308,884.67 |  | 269,042.61 | P 1,533,557.94 |

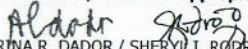
*\*Agency must put the monthly requirement for air tickets both local and international.*

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

Prepared by:

  
VALANTH BRADLEY D. ABLOG  
Procurement/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
RINA R. DADOR / SHERYL I. RODRIGO  
Accountant / Local Budget Officer

Approved by:

  
REYNALDO V. CRISTOBAL  
Head of Office/Agency

Date Prepared: \_\_\_\_\_