



|    |                |                                                    |        |     |     |     |     |           |     |     |     |     |           |          |     |     |     |           |          |     |     |     |     |     |           |          |        |           |        |         |          |
|----|----------------|----------------------------------------------------|--------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|-----|-----|-----|-----------|----------|-----|-----|-----|-----|-----|-----------|----------|--------|-----------|--------|---------|----------|
| 15 | 1411506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 0.00   | 1528.80 | 0.00     |
| 16 | 1411506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 0.00   | 906.36  | 0.00     |
| 17 | 1411506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 0.00   | 884.00  | 0.00     |
| 18 | 1411506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 0.00   | 1508.00 | 0.00     |
| 19 | 1411609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 0.00   | 794.96  | 0.00     |
| 20 | 1411514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    | 0   | 55  | 0   | 55  | 2,038.30  | 0   | 55  | 0   | 55  | 0         | 2,038.30 | 0   | 55  | 0   | 55        | 2,038.30 | 0   | 55  | 0   | 55  | 0   | 55        | 0.00     | 0      | 0.00      | 220.00 | 37.06   | 8153.20  |
| 21 | 1411514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 0   | 55  | 0   | 55  | 3,260.40  | 0   | 55  | 0   | 55  | 0         | 3,260.40 | 0   | 55  | 0   | 55        | 3,260.40 | 0   | 55  | 0   | 55  | 0   | 55        | 0.00     | 0      | 0.00      | 220.00 | 59.28   | 13041.60 |
| 22 | 1411514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    | 0   | 55  | 0   | 55  | 2,625.15  | 0   | 55  | 0   | 55  | 0         | 2,625.15 | 0   | 55  | 0   | 55        | 2,625.15 | 0   | 55  | 0   | 55  | 0   | 55        | 0.00     | 0      | 0.00      | 220.00 | 47.73   | 10200.60 |
| 23 | 1411514-NB-S01 | NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves          | piece  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0      | 0.00      | 12.04  | 0.00    | 0.00     |
| 24 | 1411507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | reams  | 175 | 175 | 175 | 525 | 89,544.00 | 175 | 175 | 175 | 525 | 89,544.00 | 175      | 175 | 175 | 525 | 89,544.00 | 175      | 175 | 175 | 525 | 175 | 525 | 89,544.00 | 2,100.00 | 170.56 | 358176.00 |        |         |          |
| 25 | 1411507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  | 75  | 75  | 75  | 225 | 40,819.50 | 75  | 75  | 75  | 225 | 40,819.50 | 75       | 75  | 75  | 225 | 40,819.50 | 75       | 75  | 75  | 225 | 75  | 225 | 40,819.50 | 900.00   | 181.42 | 163278.00 |        |         |          |
| 26 | 1411507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0.00   | 0.00      | 133.12 | 0.00    | 0.00     |
| 27 | 1411507-PP-C02 | PAPER, Multi-Purpose (COPY) legal, 70 gsm          | reams  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0.00   | 0.00      | 138.97 | 0.00    | 0.00     |
| 28 | 1411531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm)     | pad    | 0   | 100 | 0   | 100 | 3,068.00  | 0   | 100 | 0   | 100 | 0         | 3,068.00 | 0   | 100 | 0   | 100       | 3,068.00 | 0   | 100 | 0   | 100 | 0   | 100       | 0.00     | 0      | 0.00      | 400.00 | 30.68   | 12272.00 |
| 29 | 1411503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0.00   | 0.00      | 98.05  | 0.00    | 0.00     |
| 30 | 1411818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mmx11mm x 30m-0.2m | roll   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0         | 0.00     | 0   | 0   | 0   | 0   | 0   | 0.00      | 0        | 0.00   | 0.00      | 55.64  | 0.00    | 0.00     |
| 31 | 1411531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   | 135 | 135 | 135 | 405 | 28,641.60 | 135 | 135 | 135 | 405 | 28,641.60 | 135      | 135 | 135 | 405 | 28,641.60 | 135      | 135 | 135 | 405 | 135 | 405 | 28,641.60 | 1,620.00 | 70.72  | 114666.40 |        |         |          |
| 32 | 1411531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 75  | 0   | 75  | 150 | 15,288.00 | 75  | 0   | 75  | 150 | 15,288.00 | 75       | 0   | 75  | 150 | 15,288.00 | 75       | 0   | 75  | 150 | 75  | 150 | 15,288.00 | 600.00   | 101.92 | 615132.00 |        |         |          |
| 33 | 1411204-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 100 | 100 | 100 | 300 | 26,220.00 | 100 | 100 | 100 | 300 | 26,220.00 | 100      | 100 | 100 | 300 | 26,220.00 | 100      | 100 | 100 | 300 | 100 | 300 | 26,220.00 | 1,200.00 | 87.40  | 104880.00 |        |         |          |
| 34 | 1411204-TPPT01 | TISSUE, interfold paper towel                      | pack   | 0   | 100 | 0   | 100 | 3,484.00  | 0   | 100 | 0   | 100 | 0         | 3,484.00 | 0   | 100 | 0   | 100       | 3,484.00 | 0   | 100 | 0   | 100 | 0   | 100       | 0.00     | 0      | 0.00      | 400.00 | 34.84   | 13996.00 |

### BATTERIES AND CELLS AND ACCESSORIES

|    |                |                                                   |      |   |    |   |    |          |   |   |   |   |   |      |   |    |   |    |          |   |   |   |   |   |      |   |   |      |        |       |         |
|----|----------------|---------------------------------------------------|------|---|----|---|----|----------|---|---|---|---|---|------|---|----|---|----|----------|---|---|---|---|---|------|---|---|------|--------|-------|---------|
| 35 | 2611202-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack  | pack | 0 | 50 | 0 | 50 | 1,815.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 1,815.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 100.00 | 36.30 | 3630.00 |
| 36 | 2611202-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 0 | 20 | 0 | 20 | 394.60   | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 394.60   | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 40.00  | 19.73 | 789.20  |
| 37 | 2611202-BT-A03 | BATTERY, dry cell, 0, 1.5 volts, alkaline         | pack | 0 | 10 | 0 | 10 | 962.00   | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 10.00  | 96.20 | 962.00  |

### MANUFACTURING COMPONENTS AND SUPPLIES

|    |                 |                                                 |      |    |    |    |     |           |    |    |    |     |           |      |    |    |     |           |          |    |    |     |    |     |           |        |        |          |       |       |         |
|----|-----------------|-------------------------------------------------|------|----|----|----|-----|-----------|----|----|----|-----|-----------|------|----|----|-----|-----------|----------|----|----|-----|----|-----|-----------|--------|--------|----------|-------|-------|---------|
| 38 | 31201610-GI-J01 | GLUE, all purposes, gross weight: 200 grams min | jar  | 0  | 30 | 0  | 30  | 1,863.00  | 0  | 0  | 0  | 0   | 0         | 0.00 | 0  | 30 | 0   | 30        | 1,863.00 | 0  | 0  | 0   | 0  | 0   | 0.00      | 0      | 0      | 0.00     | 60.00 | 62.10 | 3726.00 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staples, (23/13)    | box  | 0  | 15 | 0  | 15  | 296.40    | 0  | 0  | 0  | 0   | 0         | 0.00 | 0  | 15 | 0   | 15        | 296.40   | 0  | 0  | 0   | 0  | 0   | 0.00      | 0      | 0      | 0.00     | 30.00 | 19.76 | 592.80  |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                   | box  | 0  | 15 | 0  | 15  | 316.35    | 0  | 0  | 0  | 0   | 0         | 0.00 | 0  | 15 | 0   | 15        | 316.35   | 0  | 0  | 0   | 0  | 0   | 0.00      | 0      | 0      | 0.00     | 30.00 | 21.09 | 632.70  |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 164 mm                 | roll | 0  | 20 | 0  | 20  | 373.40    | 0  | 0  | 0  | 0   | 0         | 0.00 | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0   | 0  | 0   | 0.00      | 0      | 0      | 0.00     | 20.00 | 18.67 | 373.40  |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)               | roll | 60 | 60 | 60 | 180 | 9,828.00  | 60 | 60 | 60 | 180 | 9,828.00  | 60   | 60 | 60 | 180 | 9,828.00  | 60       | 60 | 60 | 180 | 60 | 180 | 9,828.00  | 720.00 | 54.60  | 39312.00 |       |       |         |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)               | roll | 60 | 60 | 60 | 180 | 19,188.00 | 60 | 60 | 60 | 180 | 19,188.00 | 60   | 60 | 60 | 180 | 19,188.00 | 60       | 60 | 60 | 180 | 60 | 180 | 19,188.00 | 720.00 | 106.60 | 76752.00 |       |       |         |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 46mm (±1mm)             | roll | 60 | 60 | 60 | 180 | 3,594.60  | 60 | 60 | 60 | 180 | 3,594.60  | 60   | 60 | 60 | 180 | 3,594.60  | 60       | 60 | 60 | 180 | 60 | 180 | 3,594.60  | 720.00 | 19.97  | 14378.40 |       |       |         |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)           | roll | 60 | 60 | 60 | 180 | 1,816.20  | 60 | 60 | 60 | 180 | 1,816.20  | 60   | 60 | 60 | 180 | 1,816.20  | 60       | 60 | 60 | 180 | 60 | 180 | 1,816.20  | 720.00 | 10.09  | 7264.80  |       |       |         |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)           | roll | 60 | 60 | 60 | 180 | 3,594.60  | 60 | 60 | 60 | 180 | 3,594.60  | 60   | 60 | 60 | 180 | 3,594.60  | 60       | 60 | 60 | 180 | 60 | 180 | 3,594.60  | 720.00 | 19.97  | 14378.40 |       |       |         |
| 47 | 31151507-TV-P01 | TYNIE, plastic, one (1) kds per roll            | roll | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0         | 0.00 | 0  | 0  | 0   | 0         | 0.00     | 0  | 0  | 0   | 0  | 0   | 0.00      | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 856.86  | 0.00    |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit | 0 | 2 | 0 | 2 | 1,349.92 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 2.00 | 674.96  | 1349.92 |

### MEDICAL THERMOMETERS AND ACCESSORIES

|    |                 |            |       |   |   |   |   |          |   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |      |   |   |      |      |         |         |
|----|-----------------|------------|-------|---|---|---|---|----------|---|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|------|---|---|------|------|---------|---------|
| 52 | 41112224-TG-T01 | THERMOGAIN | piece | 3 | 0 | 0 | 3 | 9,204.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 3.00 | 3068.00 | 9204.00 |
|----|-----------------|------------|-------|---|---|---|---|----------|---|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|------|---|---|------|------|---------|---------|

### LIGHTING AND FIXTURES AND ACCESSORIES

|    |                 |                                            |       |   |    |   |    |          |   |   |   |   |   |      |   |   |   |      |   |   |   |      |   |   |   |      |   |   |   |      |       |        |         |
|----|-----------------|--------------------------------------------|-------|---|----|---|----|----------|---|---|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|-------|--------|---------|
| 53 | 39101629-LT-L01 | LED LINEAR TUBE, 18 WATTS PRO SERIES       | piece | 0 | 20 | 0 | 20 | 4,116.40 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 20.00 | 205.82 | 4116.40 |
| 54 | 39101629-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 0 | 50 | 0 | 50 | 4,108.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 50.00 | 82.16  | 4108.00 |

MEASURING AND OBSERVING AND TESTING EQUIPMENT

|    |                 |                                              |       |   |    |   |    |        |   |   |   |   |   |      |   |   |   |      |   |   |   |      |   |   |   |      |   |   |   |      |       |       |        |
|----|-----------------|----------------------------------------------|-------|---|----|---|----|--------|---|---|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|-------|-------|--------|
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 0 | 10 | 0 | 10 | 176.80 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10.00 | 17.68 | 176.80 |
|----|-----------------|----------------------------------------------|-------|---|----|---|----|--------|---|---|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|---|---|---|------|-------|-------|--------|

CLEANING EQUIPMENT AND SUPPLIES

|    |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |      |        |         |          |
|----|-----------------|----------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|------|--------|---------|----------|
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/15oz min             | can    | 60 | 60 | 60 | 180 | 16,239.60 | 60 | 60 | 60 | 180 | 16,239.60 | 60 | 60 | 60 | 180 | 16,239.60 | 60 | 60 | 60 | 180 | 16,239.60 | 60 | 60 | 60 | 180 | 16,239.60 | 60 | 60 | 60 | 180  | 770.00 | 90.22   | 64958.40 |
| 57 | 47131604-RS-S01 | BROOM, soft (bambo)                                | piece  | 0  | 20 | 0  | 20  | 2,774.80  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 20.00  | 126.24  | 2774.80  |
| 58 | 47131604-RR-T01 | BROOM, STICK (TING-TING), usable length: 750mm min | piece  | 0  | 6  | 0  | 6   | 100.20    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 6.00   | 18.20   | 109.20   |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml/1000ml cap   | bottle | 0  | 20 | 0  | 20  | 832.00    | 0  | 20 | 0  | 20  | 832.00    | 0  | 20 | 0  | 20  | 832.00    | 0  | 20 | 0  | 20  | 832.00    | 0  | 20 | 0  | 20  | 832.00    | 0  | 20 | 0  | 20   | 80.00  | 41.60   | 3328.00  |
| 60 | 47131805-CL-P01 | CLEANER, SCOURING POWDER, 350g min/can             | can    | 0  | 15 | 0  | 15  | 358.80    | 0  | 15 | 0  | 15  | 358.80    | 0  | 15 | 0  | 15  | 358.80    | 0  | 15 | 0  | 15  | 358.80    | 0  | 15 | 0  | 15  | 358.80    | 0  | 15 | 0  | 15   | 60.00  | 23.92   | 1435.20  |
| 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  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 9.03   | 0.00    | 0.00     |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   | 0  | 10 | 0  | 10  | 374.30    | 0  | 10 | 0  | 10  | 374.30    | 0  | 10 | 0  | 10  | 374.30    | 0  | 10 | 0  | 10  | 374.30    | 0  | 10 | 0  | 10  | 374.30    | 0  | 10 | 0  | 10   | 40.00  | 37.43   | 1497.20  |
| 63 | 47131803-OS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 0.00   | 128.96  | 0.00     |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 0  | 6  | 0  | 6   | 148.98    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 6.00   | 24.83   | 148.98   |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                  | gallon | 0  | 20 | 0  | 20  | 2,625.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 20.00  | 131.25  | 2625.00  |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle | 24 | 24 | 24 | 72  | 7,413.12  | 24 | 24 | 24 | 72  | 7,413.12  | 24 | 24 | 24 | 72  | 7,413.12  | 24 | 24 | 24 | 72  | 7,413.12  | 24 | 24 | 24 | 72  | 7,413.12  | 24 | 24 | 24 | 72   | 288.00 | 102.96  | 29652.48 |
| 67 | 47131802-PW-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  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 0.00   | 309.76  | 0.00     |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 0.00   | 115.53  | 0.00     |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   | 0  | 6  | 0  | 6   | 13,728.00 | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 6.00   | 2288.00 | 13728.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  | 0  | 6  | 0  | 6   | 873.60    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 6.00   | 145.60  | 873.60   |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  | 0  | 24 | 0  | 24  | 2,970.24  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 24.00  | 123.76  | 2970.24  |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 0  | 36 | 0  | 36  | 1,937.52  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 36.00  | 53.82   | 1937.52  |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 0.00   | 107.12  | 0.00     |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   | 20 | 20 | 20 | 60  | 8,080.80  | 20 | 20 | 20 | 60  | 8,080.80  | 20 | 20 | 20 | 60  | 8,080.80  | 20 | 20 | 20 | 60  | 8,080.80  | 20 | 20 | 20 | 60  | 8,080.80  | 20 | 20 | 20 | 60   | 240.00 | 134.68  | 32323.20 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  | 0  | 12 | 0  | 12  | 335.52    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0.00 | 12.00  | 27.96   | 335.52   |

PERSONAL PROTECTIVE EQUIPMENT

|    |                 |                                                  |       |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |      |      |      |      |           |         |           |
|----|-----------------|--------------------------------------------------|-------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|-----------|---------|-----------|
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 20   | 0    | 0    | 20   | 22,880.00  | 20   | 0    | 0    | 20   | 22,880.00  | 20   | 0    | 0    | 20   | 22,880.00  | 20   | 0    | 0    | 20   | 22,880.00  | 20   | 0    | 0    | 20   | 22,880.00  | 20   | 0    | 0    | 20   | 80.00     | 1144.00 | 91520.00  |
| 77 | 46181702-FSH01  | FACE SHIELD, direct splash protection            | piece | 40   | 0    | 0    | 40   | 4,992.00   | 40   | 0    | 0    | 40   | 4,992.00   | 40   | 0    | 0    | 40   | 4,992.00   | 40   | 0    | 0    | 40   | 4,992.00   | 40   | 0    | 0    | 40   | 4,992.00   | 40   | 0    | 0    | 40   | 160.00    | 124.80  | 19968.00  |
| 78 | 46181804-GG-C01 | PROTECTIVE SAFETY GOGGLES                        | piece | 40   | 0    | 0    | 40   | 6,240.00   | 40   | 0    | 0    | 40   | 6,240.00   | 40   | 0    | 0    | 40   | 6,240.00   | 40   | 0    | 0    | 40   | 6,240.00   | 40   | 0    | 0    | 40   | 6,240.00   | 40   | 0    | 0    | 40   | 160.00    | 156.00  | 24960.00  |
| 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    | 0    | 0    | 0    | 0.00       | 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    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0.00 | 0.00      | 239.52  | 0.00      |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable                           | piece | 60   | 0    | 0    | 60   | 156.00     | 60   | 0    | 0    | 60   | 156.00     | 60   | 0    | 0    | 60   | 156.00     | 60   | 0    | 0    | 60   | 156.00     | 60   | 0    | 0    | 60   | 156.00     | 60   | 0    | 0    | 60   | 240.00    | 2.60    | 624.00    |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable                           | pair  | 60   | 0    | 0    | 60   | 499.20     | 60   | 0    | 0    | 60   | 499.20     | 60   | 0    | 0    | 60   | 499.20     | 60   | 0    | 0    | 60   | 499.20     | 60   | 0    | 0    | 60   | 499.20     | 60   | 0    | 0    | 60   | 240.00    | 8.32    | 1996.80   |
| 83 | 42132203-MG-C01 | NITRILE GLOVES                                   | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0.00 | 0.00      | 3.07    | 0.00      |
| 84 | 42132203-MG-C02 | PREMIUM LATEX GLOVES                             | piece | 1000 | 0    | 0    | 1000 | 5,020.00   | 0    | 0    | 0    | 0    | 0.00       | 1000 | 0    | 0    | 0    | 0.00       | 1000 | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0.00 | 2,000.00  | 5.02    | 10040.00  |
| 85 | 42131713-SH-M01 | SURGICAL MASK, 3-ply                             | piece | 3300 | 3300 | 3300 | 9900 | 138,996.00 | 3300 | 3300 | 3300 | 9900 | 138,996.00 | 3300 | 3300 | 3300 | 9900 | 138,996.00 | 3300 | 3300 | 3300 | 9900 | 138,996.00 | 3300 | 3300 | 3300 | 9900 | 138,996.00 | 3300 | 3300 | 3300 | 9900 | 39,600.00 | 14.04   | 555984.00 |
| 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    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0.00 | 0.00      | 104.00  | 0.00      |

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

|    |                 |                                           |       |   |     |   |     |            |   |   |   |   |            |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |      |        |           |           |
|----|-----------------|-------------------------------------------|-------|---|-----|---|-----|------------|---|---|---|---|------------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|------|--------|-----------|-----------|
| 87 | 43211507-DSN001 | MITHI DESKTOP, basic                      | unit  | 0 | 0   | 0 | 0   | 0.00       | 0 | 3 | 0 | 3 | 74,380.80  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 3.00   | 24,793.60 | 74380.80  |
| 88 | 43211507-DSN002 | MITHI DESKTOP, mid-range                  | unit  | 0 | 0   | 0 | 0   | 0.00       | 0 | 3 | 0 | 3 | 127,171.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 3.00   | 42,390.40 | 127171.20 |
| 89 | 43211509-LAP001 | MITHI LAPTOP, mid-range                   | unit  | 0 | 3   | 0 | 3   | 124,176.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 3.00   | 41,392.00 | 124176.00 |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HD, USB 3.0 | piece | 0 | 6   | 0 | 6   | 15,904.98  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 6.00   | 2650.63   | 15904.98  |
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity               | piece | 0 | 100 | 0 | 100 | 16,744.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 100.00 | 167.44    | 16744.00  |

|    |                 |                                                    |      |   |    |   |    |           |   |   |   |   |   |      |   |    |   |    |          |   |   |   |   |   |   |      |      |          |          |         |
|----|-----------------|----------------------------------------------------|------|---|----|---|----|-----------|---|---|---|---|---|------|---|----|---|----|----------|---|---|---|---|---|---|------|------|----------|----------|---------|
| 92 | 43211706-MO-Q01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 0 | 12 | 0 | 12 | 1,335.60  | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 12 | 0 | 12 | 1,335.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0    | 0.00 | 24.00    | 111.30   | 2671.20 |
| 93 | 43211706-MO-Q02 | MOUSE, WIRELESS, USB                               | unit | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 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 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 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 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 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 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 724.88   | 0.00     |         |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored                            | unit | 0 | 6  | 0 | 6  | 47,394.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0  | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 7899.00  | 47394.00 |         |

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

|     |                 |                                                    |        |     |     |     |     |           |     |     |     |     |           |        |      |     |     |           |      |     |     |     |       |          |    |           |        |        |           |          |  |
|-----|-----------------|----------------------------------------------------|--------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|--------|------|-----|-----|-----------|------|-----|-----|-----|-------|----------|----|-----------|--------|--------|-----------|----------|--|
| 98  | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 75mm min   | box    | 0   | 0   | 0   | 0   | 0.00      |     |     |     |     |           | 0      | 0.00 | 0   | 0   | 0         | 0.00 | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 0.00   | 29.64     | 0.00     |  |
| 99  | 44122105-8F-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    | 0   | 20  | 0   | 20  | 181.00    |     | 20  |     |     | 20        | 181.00 | 0    | 20  | 0   | 20        |      | 0   | 0   | 0   | 0     | 0        | 0  | 20        | 181.00 | 80.00  | 9.05      | 724.00   |  |
| 100 | 44122105-8F-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    | 0   | 20  | 0   | 20  | 305.40    |     | 20  |     |     | 20        | 305.40 | 0    | 20  | 0   | 20        |      | 0   | 0   | 0   | 0     | 0        | 0  | 20        | 305.40 | 80.00  | 15.27     | 1221.60  |  |
| 101 | 44122105-8F-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    | 0   | 20  | 0   | 20  | 416.00    |     | 20  |     |     | 20        | 416.00 | 0    | 20  | 0   | 20        |      | 0   | 0   | 0   | 0     | 0        | 0  | 20        | 416.00 | 80.00  | 20.80     | 1664.00  |  |
| 102 | 44122105-8F-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    | 0   | 20  | 0   | 20  | 956.80    |     | 20  |     |     | 20        | 956.80 | 0    | 20  | 0   | 20        |      | 0   | 0   | 0   | 0     | 0        | 0  | 20        | 956.80 | 80.00  | 47.84     | 3827.20  |  |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min         | piece  | 120 | 120 | 120 | 360 | 5,047.20  | 120 | 120 | 120 | 360 | 5,047.20  | 120    | 120  | 120 | 360 | 5,047.20  | 120  | 120 | 120 | 360 | 14.02 | 20188.80 |    |           |        |        |           |          |  |
| 104 | 44111515-OF-R01 | DATA FILE BOX, made of chipboard, with closed ends | piece  | 0   | 100 | 0   | 100 | 7,720.00  | 0   | 0   | 0   | 0   | 0.00      | 100    | 0    | 0   | 100 | 0         | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 200.00 | 77.20     | 15440.00 |  |
| 105 | 44122011-OF-F01 | DATA FOLDER, made of chipboard, triple lock        | piece  | 0   | 0   | 0   | 0   | 0.00      |     | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 0.00   | 68.64     | 0.00     |  |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document        | box    | 0   | 60  | 0   | 60  | 40,385.40 | 0   | 60  | 0   | 60  | 40,385.40 | 0      | 60   | 0   | 60  | 40,385.40 | 0    | 60  | 0   | 60  | 0     | 0        | 60 | 40,385.40 | 240.00 | 673.09 | 161541.60 |          |  |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document     | box    | 0   | 40  | 0   | 40  | 37,086.40 | 0   | 40  | 0   | 40  | 37,086.40 | 0      | 40   | 0   | 40  | 37,086.40 | 0    | 40  | 0   | 40  | 0     | 0        | 40 | 37,086.40 | 160.00 | 927.16 | 146345.60 |          |  |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc | box    | 0   | 40  | 0   | 40  | 29,536.00 | 0   | 40  | 0   | 40  | 29,536.00 | 0      | 40   | 0   | 40  | 29,536.00 | 0    | 40  | 0   | 40  | 0     | 0        | 40 | 29,536.00 | 160.00 | 738.40 | 118144.00 |          |  |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness 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     | 0        | 0  | 0         | 0.00   | 0.00   | 30.49     | 0.00     |  |
| 110 | 44121506-EN-W02 | ENVELOPE, mailing, white, 70gsm                    | box    | 0   | 6   | 0   | 6   | 2,269.20  | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 6.00   | 378.20    | 2269.20  |  |
| 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     | 0        | 0  | 0         | 0.00   | 0.00   | 433.88    | 0.00     |  |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard            | piece  | 0   | 2   | 0   | 2   | 20.60     | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 2.00   | 10.30     | 20.60    |  |
| 113 | 44121218-FA-P01 | FASTENER, METAL, 70mm between prongs               | box    | 0   | 80  | 0   | 80  | 6,672.80  | 0   | 0   | 0   | 0   | 0.00      | 0      | 80   | 0   | 80  | 6,672.80  | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 160.00 | 83.41     | 13945.60 |  |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets     | piece  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 0.00   | 86.04     | 0.00     |  |
| 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     | 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     | 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     | 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     | 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     | 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     | 0        | 0  | 0         | 0.00   | 0.00   | 243.24    | 0.00     |  |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-3mm)     | box    | 0   | 30  | 0   | 30  | 28,579.20 | 0   | 0   | 0   | 0   | 0.00      | 0      | 30   | 0   | 30  | 28,579.20 | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 60.00  | 952.64    | 57158.40 |  |
| 122 | 44122011-FO-T03 | FOLDER, TABBOARD, for A4 size documents            | pack   | 0   | 40  | 0   | 40  | 11,160.00 | 0   | 0   | 0   | 0   | 0.00      | 0      | 40   | 0   | 40  | 11,160.00 | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 80.00  | 279.00    | 22320.00 |  |
| 123 | 44122011-FO-T04 | FOLDER, TABBOARD, for legal size documents         | pack   | 0   | 10  | 0   | 10  | 3,213.60  | 0   | 0   | 0   | 0   | 0.00      | 0      | 10   | 0   | 10  | 3,213.60  | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 20.00  | 321.36    | 6427.20  |  |
| 124 | 44122008-TT-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     | 0        | 0  | 0         | 0.00   | 0.00   | 56.68     | 0.00     |  |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard   | piece  | 0   | 150 | 0   | 150 | 6,240.00  | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 150.00 | 41.60     | 6240.00  |  |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set     | set    | 0   | 60  | 0   | 60  | 2,800.80  | 0   | 0   | 0   | 0   | 0.00      | 0      | 20   | 0   | 20  | 933.60    | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 80.00  | 46.66     | 3734.40  |  |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type   | piece  | 0   | 360 | 0   | 360 | 4,616.80  | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 360.00 | 13.38     | 4616.80  |  |
| 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     | 0        | 0  | 0         | 0.00   | 0.00   | 13.38     | 0.00     |  |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type     | piece  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 0.00   | 13.38     | 0.00     |  |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black              | piece  | 0   | 360 | 0   | 360 | 3,232.80  | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 360.00 | 8.98      | 3232.80  |  |
| 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     | 0        | 0  | 0         | 0.00   | 0.00   | 8.98      | 0.00     |  |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                | piece  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0      | 0    | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 0.00   | 8.98      | 0.00     |  |
| 133 | 44122104-PC-C01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min   | box    | 0   | 120 | 0   | 120 | 931.20    | 0   | 0   | 0   | 0   | 0.00      | 0      | 120  | 0   | 120 | 931.20    | 0    | 0   | 0   | 0   | 0     | 0        | 0  | 0         | 0.00   | 240.00 | 7.76      | 1862.40  |  |

|     |                 |                                                      |        |   |     |   |     |           |   |    |   |    |        |      |   |     |   |     |           |   |   |   |   |   |   |      |       |         |        |         |          |
|-----|-----------------|------------------------------------------------------|--------|---|-----|---|-----|-----------|---|----|---|----|--------|------|---|-----|---|-----|-----------|---|---|---|---|---|---|------|-------|---------|--------|---------|----------|
| 134 | 44122104-PC-202 | PAPER CLIP, vinyl/plastic coat, length: 50mm min     | box    | 0 | 120 | 0 | 120 | 2,056.80  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 120 | 0 | 120 | 2,056.80  | 0 | 0 | 0 | 0 | 0 | 0 | 0    | 0.00  | 240.00  | 17.14  | 4113.60 |          |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB    | box    | 0 | 20  | 0 | 20  | 415.80    | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 20.79   |        | 415.80  |          |
| 136 | 44122037-4B-P10 | RING BINDER, plastic, 32mm, 84 rings                 | bundle | 0 | 15  | 0 | 15  | 3,596.85  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 20  | 0 | 20  | 4,795.80  | 0 | 0 | 0 | 0 | 0 | 0 | 0    | 0.00  | 35.00   | 239.79 |         | 8392.65  |
| 137 | 44122101-4U-B01 | RUBBER BAND, 70mm min lay flat length (#15)          | box    | 0 | 6   | 0 | 6   | 657.00    | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00  | 109.50  |        | 657.00  |          |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min     | piece  | 0 | 20  | 0 | 20  | 699.00    | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 10  | 0 | 10  | 399.50    | 0 | 0 | 0 | 0 | 0 | 0 | 0    | 0.00  | 30.00   | 34.95  |         | 1048.50  |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                  | piece  | 0 | 0   | 0 | 0   | 0.00      | 0 | 10 | 0 | 10 | 148.20 | 0    | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 14.82   |        | 148.20  |          |
| 140 | 44121612-CL-H01 | CUTTER KNIFE, for general purpose                    | piece  | 0 | 0   | 0 | 0   | 0.00      | 0 | 6  | 0 | 6  | 200.58 | 0    | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00  | 33.43   |        | 200.58  |          |
| 141 | 44102020-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece  | 0 | 12  | 0 | 12  | 5,447.52  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 453.96  |        | 5447.52 |          |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece  | 0 | 6   | 0 | 6   | 1,216.80  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00  | 202.80  |        | 1216.80 |          |
| 143 | 44101602-PL-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece  | 0 | 12  | 0 | 12  | 1,583.52  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 131.96  |        | 1583.52 |          |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair   | 0 | 0   | 0 | 0   | 0.00      | 0 | 12 | 0 | 12 | 486.72 | 0    | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 40.56   |        | 486.72  |          |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece  | 0 | 75  | 0 | 75  | 13,260.00 | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 75  | 0 | 75  | 13,260.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0    | 0.00  | 150.00  | 176.80 |         | 26520.00 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit   | 0 | 2   | 0 | 2   | 1,828.32  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 2.00  | 914.16  |        | 1828.32 |          |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece  | 0 | 0   | 0 | 0   | 0.00      | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 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  | 0 | 0   | 0 | 0   | 0.00      | 0 | 6  | 0 | 6  | 385.20 | 0    | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00  | 64.20   |        | 385.20  |          |
| 149 | 44101602-9B-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit   | 0 | 1   | 0 | 1   | 9,534.72  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 1.00  | 9534.72 |        | 9534.72 |          |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit   | 0 | 6   | 0 | 6   | 2,081.10  | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 6.00  | 346.85  |        | 2081.10 |          |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 5642.00 |        | 0.00    |          |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: 84    | unit   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0  | 0 | 0  | 0      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 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      | 0.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 0 | 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         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 6947.20 |         |  |  | 0.00 | 0.00   |          |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC87B, Black                     | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 910.00  |         |  |  | 0.00 | 0.00   |          |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC87H/BK, Black                  | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 1601.60 |         |  |  | 0.00 | 0.00   |          |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451C, high yield 3000 pag   | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 6760.00 |         |  |  | 0.00 | 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         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 5080.40 |         |  |  | 0.00 | 0.00   |          |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 C/YAN, high yield 6500  | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 8569.60 |         |  |  | 0.00 | 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         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 8569.60 |         |  |  | 0.00 | 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         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 8569.60 |         |  |  | 0.00 | 0.00   |          |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black               | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 5116.80 |         |  |  | 0.00 | 0.00   |          |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                       | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 989.04  |         |  |  | 0.00 | 0.00   |          |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                    | Cart | 0 | 30  | 0 | 30  | 30,888.00 | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 30 | 0   | 30        | 30,888.00 | 0   | 0 | 0   | 0 | 0   | 0 | 0    | 0.00 | 60.00   | 1029.60 |  |  |      | 60.00  | 61776.00 |
| 165 | 44103105-CA-B04 | INK CART, CANON PC-740, Black                      | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 754.00  |         |  |  | 0.00 | 0.00   |          |
| 166 | 44103105-CA-B02 | INK CART, CANON PC-810, Black                      | Cart | 0 | 50  | 0 | 50  | 39,000.00 | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 30 | 0   | 30        | 23,400.00 | 0   | 0 | 0   | 0 | 0   | 0 | 0    | 0.00 | 80.00   | 780.00  |  |  |      | 80.00  | 62400.00 |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T64100 (T6641), Black           | Cart | 0 | 100 | 0 | 100 | 24,960.00 | 0 | 100 | 0 | 100 | 24,960.00 | 0    | 100 | 0  | 100 | 24,960.00 | 0         | 100 | 0 | 100 | 0 | 100 | 0 | 100  | 0.00 | 400.00  | 249.60  |  |  |      | 400.00 | 99840.00 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T64200 (T6642), Cyan            | Cart | 0 | 60  | 0 | 60  | 14,976.00 | 0 | 60  | 0 | 60  | 14,976.00 | 0    | 60  | 0  | 60  | 14,976.00 | 0         | 60  | 0 | 60  | 0 | 60  | 0 | 60   | 0.00 | 240.00  | 249.60  |  |  |      | 240.00 | 59904.00 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T64300 (T6643), Magenta         | Cart | 0 | 60  | 0 | 60  | 14,976.00 | 0 | 60  | 0 | 60  | 14,976.00 | 0    | 60  | 0  | 60  | 14,976.00 | 0         | 60  | 0 | 60  | 0 | 60  | 0 | 60   | 0.00 | 240.00  | 249.60  |  |  |      | 240.00 | 59904.00 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T64400 (T6644), Yellow          | Cart | 0 | 60  | 0 | 60  | 14,976.00 | 0 | 60  | 0 | 60  | 14,976.00 | 0    | 60  | 0  | 60  | 14,976.00 | 0         | 60  | 0 | 60  | 0 | 60  | 0 | 60   | 0.00 | 240.00  | 249.60  |  |  |      | 240.00 | 59904.00 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP82), Black                 | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 773.76  |         |  |  | 0.00 | 0.00   |          |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP82), Tri-color             | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 950.56  |         |  |  | 0.00 | 0.00   |          |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP921), Black               | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 795.60  |         |  |  | 0.00 | 0.00   |          |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP922), Tri-color           | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 920.40  |         |  |  | 0.00 | 0.00   |          |
| 175 | 44103105-HP-M46 | INK Cartridge, HP C9397A, (HP972) 69ml Photo Black | Cart | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0         | 0.00 | 0   | 0  | 0   | 0         | 0.00      | 0   | 0 | 0   | 0 | 0   | 0 | 0.00 | 0.00 | 1996.80 |         |  |  | 0.00 | 0.00   |          |

|     |                 |                                                    |      |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |      |   |   |      |   |   |   |   |      |      |         |  |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|------|---|---|------|---|---|---|---|------|------|---------|--|------|
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C3936A (HP722) 59ml Cyan         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 |  | 0.00 |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C3939A (HP722) 59ml Magenta      | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 |  | 0.00 |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP722) 59ml Yellow       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 |  | 0.00 |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP722) 59ml Gray         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 |  | 0.00 |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9402A (HP722) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 915.20  |  | 0.00 |
| 183 | 44103105-HP-B35 | Ink CART, HP CD867A, (HP703), Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 184 | 44103105-HP-T35 | Ink CART, HP CD888A, (HP703), Tri-color            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 185 | 44103105-HP-C40 | Ink CART, HP CD972A, (HP 920XL), Cyan              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  |  | 0.00 |
| 186 | 44103105-HP-M40 | Ink CART, HP CD973A, (HP 920XL), Magenta           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  |  | 0.00 |
| 187 | 44103105-HP-Y40 | Ink CART, HP CD974A, (HP 920XL), Yellow            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  |  | 0.00 |
| 188 | 44103105-HP-B40 | Ink CART, HP CD975A, (HP 920XL), Black             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 |  | 0.00 |
| 189 | 44103105-HP-B20 | Ink CART, HP C561WA, (HP61), Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24  |  | 0.00 |
| 190 | 44103105-HP-T20 | Ink CART, HP C562WA, (HP61), Tri-color             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60  |  | 0.00 |
| 191 | 44103105-HP-B19 | Ink CART, HP C565A, (HP82) Black                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 |  | 0.00 |
| 192 | 44103105-HP-C49 | Ink CART, HP C566A, (HP82) Cyan                    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 |  | 0.00 |
| 193 | 44103105-HP-M49 | Ink CART, HP C567A, (HP82) Magenta                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 |  | 0.00 |
| 194 | 44103105-HP-Y49 | Ink CART, HP C568A, (HP82) Yellow                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 |  | 0.00 |
| 195 | 44103105-HP-B43 | Ink CART, HP C565A, (HP950XL), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 |  | 0.00 |
| 196 | 44103105-HP-C43 | Ink CART, HP C566A, (HP951XL), Cyan                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 |  | 0.00 |
| 197 | 44103105-HP-M43 | Ink CART, HP C567A, (HP951XL), Magenta             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 |  | 0.00 |
| 198 | 44103105-HP-Y43 | Ink CART, HP C568A, (HP951XL), Yellow              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 |  | 0.00 |
| 199 | 44103105-HP-B36 | Ink CART, HP C562A, (HP704), Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 200 | 44103105-HP-T36 | Ink CART, HP C563A, (HP704), Tri-color             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 201 | 44103105-HP-B33 | Ink CART, HP C2107A, (HP678), Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 202 | 44103105-HP-T33 | Ink CART, HP C2108A, (HP678), Tri-color            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  |  | 0.00 |
| 203 | 44103105-HP-B42 | Ink CART, HP C2121A (HP685A), Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  |  | 0.00 |
| 204 | 44103105-HP-C33 | Ink CART, HP C2122A (HP685A), Cyan                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  |  | 0.00 |
| 205 | 44103105-HP-M33 | Ink CART, HP C2123A (HP685A), Magenta              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  |  | 0.00 |
| 206 | 44103105-HP-Y33 | Ink CART, HP C2124A (HP685A), Yellow               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  |  | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F5V26A (HP680) Tri-color         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  |  | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F5V27A (HP680) Black             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  |  | 0.00 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP F5V28A (HP995) Cyan Original     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  |  | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54A (HP995) Magenta Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  |  | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57A (HP995) Yellow Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  |  | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60A (HP995) Black Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 |  | 0.00 |
| 213 | 44103105-HP-C48 | Ink Cartridge, HP L0S63A (HP955XL) Cyan Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 |  | 0.00 |
| 214 | 44103105-HP-M48 | Ink Cartridge, HP L0S66A (HP955XL) Magenta Origin  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 |  | 0.00 |
| 215 | 44103105-HP-Y48 | Ink Cartridge, HP L0S69A (HP955XL) Yellow Origina  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 |  | 0.00 |
| 216 | 44103105-HP-B48 | Ink Cartridge, HP L0S72A (HP955XL) Black Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 |  | 0.00 |
| 217 | 44103105-HP-CS1 | Ink Cartridge, HP T6L89A (HP905) Cyan Original     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  |  | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93A (HP905) Magenta Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 |   |   |   |   |      |   |   |   |   |   |      |   |   |      |   |   |   |   |      |      |         |  |      |

|     |                 |                                                    |      |   |   |   |   |           |   |   |   |   |   |      |   |   |   |   |           |   |   |   |   |   |      |       |         |          |      |         |          |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|---|------|-------|---------|----------|------|---------|----------|------|
| 219 | 44103105-HP-V51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 453.62   | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M0J4A (HP905) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 741.28   | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#6750), Black       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 77.43    | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 736.32   | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, for iX-310   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3567.20  | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN   | cart | 0 | 6 | 0 | 6 | 30,014.40 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 0 | 6 | 30,014.40 | 0 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 5002.40 | 60026.80 | 0.00 | 3380.00 | 0.00     |      |
| 229 | 44103103-HP-B12 | TONER CART, HP C9455A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3337.36  | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, HP C8540A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 7332.00  | 0.00 |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3952.00  | 0.00 |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3432.00  | 0.00 |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP95A), Black               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 2260.80  | 0.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 2542.80  | 0.00 |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 2542.80  | 0.00 |
| 236 | 44103103-HP-V23 | TONER CART, HP CE312A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3072.16  | 0.00 |
| 240 | 44103103-HP-V24 | TONER CART, HP CE322A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3072.16  | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, HP CE330A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 6300.40  | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 10193.04 | 0.00 |
| 245 | 44103103-HP-V26 | TONER CART, HP CE402A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 6011.20  | 0.00 |
| 249 | 44103103-HP-V27 | TONER CART, HP CE412A (HP305), Yellow              | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 4466.80  | 0.00 |
| 252 | 44103103-HP-B28 | TONER CART, HP CE505X, Black, high cap             | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 7332.00  | 0.00 |
| 253 | 44103103-HP-B52 | TONER Cartridge, HP CE217A (HP17A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3044.01  | 0.00 |
| 254 | 44103103-HP-B53 | TONER Cartridge, HP CE226A (HP26A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 5787.60  | 0.00 |
| 255 | 44103103-HP-B55 | TONER Cartridge, HP CE280A, LaserJet Pro M401/M425 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 3241.70  | 0.00 |
| 259 | 44103103-HP-B51 | TONER Cartridge, HP CF283XC (HP83X) Bk Contract L  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 10051.00 | 0.00 |
| 261 | 44103103-HP-B52 | TONER Cartridge, HP CF283XC (HP83X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0     | 0       | 0        | 0.00 | 0.00    | 13155.00 | 0.00 |

|     |                 |                                                      |      |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |      |      |          |  |      |
|-----|-----------------|------------------------------------------------------|------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|----------|--|------|
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  |  | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  |  | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  |  | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83  |  | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80  |  | 0.00 |
| 275 | 44103103-HP-C64 | Toner Cartridge, HP CF410XC (HP410XC) black          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  |  | 0.00 |
| 277 | 44103103-HP-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  |  | 0.00 |
| 279 | 44103103-HP-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00  |  | 0.00 |
| 281 | 44103103-HP-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00  |  | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q2553A, Black                         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20  |  | 0.00 |
| 284 | 44103103-HP-B06 | TONER CART, SAMSUNG MLT-D101S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00  |  | 0.00 |
| 285 | 44103103-HP-B07 | TONER CART, SAMSUNG MLT-D103S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40  |  | 0.00 |
| 286 | 44103103-HP-B08 | TONER CART, SAMSUNG MLT-D105S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40  |  | 0.00 |
| 287 | 44103103-HP-B09 | TONER CART, SAMSUNG MLT-D105L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00  |  | 0.00 |
| 288 | 44103103-HP-B14 | TONER CART, SAMSUNG MLT-D105S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2873.58  |  | 0.00 |
| 289 | 44103103-HP-B21 | TONER CART, SAMSUNG MLT-D203S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 7253.20  |  | 0.00 |
| 290 | 44103103-HP-B18 | TONER CART, SAMSUNG MLT-D203L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00  |  | 0.00 |
| 291 | 44103103-HP-B20 | TONER CART, SAMSUNG MLT-D205L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 6442.80  |  | 0.00 |
| 292 | 44103103-HP-B12 | TONER CART, SAMSUNG MLT-D205S, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 7321.14  |  | 0.00 |
| 293 | 44103103-HP-B05 | TONER CART, SAMSUNG MLT-D205L, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3962.24  |  | 0.00 |
| 294 | 44103103-HP-B10 | TONER CART, SAMSUNG SCX-D655A, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4066.40  |  | 0.00 |
| 295 | 44103103-HP-B15 | TONER CART, BROTHER TN-3478 Black                    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 6370.00  |  | 0.00 |
| 296 | 44103103-CA-B00 | TONER CART, CANON CPG 324 II                         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 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 | 2 | 0 | 2 | 47,247.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 23623.60 |  | 47,247.20 |
| 298 | 45111609-MM-F01 | MULTIMEDIA PROJECTOR, 4000 mlm ANSI Lumens | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 17472.00 |  | 0.00      |

FLAG OR ACCESSORIES

|     |                 |                                          |       |    |   |   |   |    |           |   |   |   |      |   |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |      |      |       |  |        |
|-----|-----------------|------------------------------------------|-------|----|---|---|---|----|-----------|---|---|---|------|---|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|-------|--|--------|
| 299 | 55121505-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 36 | 0 | 0 | 0 | 36 | 10,254.24 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 36.00 |  | 284.84 |
|-----|-----------------|------------------------------------------|-------|----|---|---|---|----|-----------|---|---|---|------|---|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|-------|--|--------|

PRINTED PUBLICATIONS

|     |                 |                                 |      |    |   |   |   |    |        |   |   |   |      |   |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |      |      |       |  |       |
|-----|-----------------|---------------------------------|------|----|---|---|---|----|--------|---|---|---|------|---|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|-------|--|-------|
| 300 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 15 | 0 | 0 | 0 | 15 | 558.15 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 15.00 |  | 37.21 |
|-----|-----------------|---------------------------------|------|----|---|---|---|----|--------|---|---|---|------|---|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|-------|--|-------|

FIRE FIGHTING EQUIPMENT

|     |                 |                                          |      |    |   |   |    |           |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |       |         |          |
|-----|-----------------|------------------------------------------|------|----|---|---|----|-----------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|-------|---------|----------|
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5lbs  | unit | 0  | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 1144.00 | 0.00     |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5lbs | unit | 10 | 0 | 0 | 10 | 56,132.50 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 5613.25 | 56132.50 |

CONSUMER ELECTRONICS

|     |                 |                                                  |      |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |      |         |      |
|-----|-----------------|--------------------------------------------------|------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|------|---------|------|
| 303 | 52161535-OV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6415.64 | 0.00 |
|-----|-----------------|--------------------------------------------------|------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|------|---------|------|

FURNITURE AND FURNISHINGS

|     |                 |                                                    |       |     |   |   |     |           |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |        |         |          |
|-----|-----------------|----------------------------------------------------|-------|-----|---|---|-----|-----------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|--------|---------|----------|
| 304 | 56101504-CN-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 0   | 0 | 0 | 0   | 0.00      | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00   | 303.88  | 0.00     |
| 305 | 56101504-CN-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece | 200 | 0 | 0 | 200 | 60,320.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 200.00 | 301.60  | 60320.00 |
| 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0   | 0 | 0 | 0   | 0        | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00   | 39.78  | 0.00     |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 50  | 0 | 0 | 50  | 2,119.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0   | 0 | 0 | 0   | 0        | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 50.00  | 42.38  | 2119.00  |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil drafting       | piece | 24  | 0 | 0 | 24  | 106.08   | 0 | 0 | 0 | 0 | 0 | 0.00 | 0   | 0 | 0 | 0   | 0        | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 24.00  | 4.42   | 106.08   |
| 311 | 60121524-SR-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 240 | 0 | 0 | 240 | 8,306.40 | 0 | 0 | 0 | 0 | 0 | 0.00 | 240 | 0 | 0 | 240 | 8,306.40 | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 480.00 | 34.61  | 16612.80 |
| 312 | 60121524-SR-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  | piece | 240 | 0 | 0 | 240 | 8,306.40 | 0 | 0 | 0 | 0 | 0 | 0.00 | 240 | 0 | 0 | 240 | 8,306.40 | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 480.00 | 34.61  | 16612.80 |
| 313 | 60121524-SR-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   | piece | 36  | 0 | 0 | 36  | 1,245.96 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0   | 0 | 0 | 0   | 0        | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 36.00  | 34.61  | 1245.96  |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%)                | pack  | 0   | 0 | 0 | 0   | 0.00     | 0 | 0 | 0 | 0 | 0 | 0.00 | 0   | 0 | 0 | 0   | 0        | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00   | 134.84 | 0.00     |

SOFTWARE

|    |                  |                                                                  |         |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |   |   |   |   |   |      |      |      |      |
|----|------------------|------------------------------------------------------------------|---------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|---|---|---|---|---|------|------|------|------|
| 1  | 43231513-SFT-001 | Business function specific software                              | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 |  |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2                          | 40101701-AC-S01 | Air Conditioning Unit, Split Type           |  |  |  |  | 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 |



|    |                                                                             |        |   |    |   |    |           |   |    |   |    |           |   |    |   |    |           |   |    |   |    |           |       |         |   |    |           |         |         |           |
|----|-----------------------------------------------------------------------------|--------|---|----|---|----|-----------|---|----|---|----|-----------|---|----|---|----|-----------|---|----|---|----|-----------|-------|---------|---|----|-----------|---------|---------|-----------|
| 17 | Ring Binder, 1" plastic, (25mm) White, 100combinder/pack                    | pack   | 0 | 10 | 0 | 10 | 41,800.00 | 0 | 10 | 0 | 10 | 41,800.00 | 0 | 10 | 0 | 10 | 41,800.00 | 0 | 10 | 0 | 10 | 41,800.00 | 0     | 10      | 0 | 10 | 41,800.00 | 40.00   | 4180.00 | 167200.00 |
| 18 | Ring Binder, 1/2" plastic, (25mm) White, 100combinder/pack                  | pack   | 0 | 10 | 0 | 10 | 12,900.00 | 0 | 10 | 0 | 10 | 12,900.00 | 0 | 10 | 0 | 10 | 12,900.00 | 0 | 10 | 0 | 10 | 12,900.00 | 0     | 10      | 0 | 10 | 12,900.00 | 40.00   | 1290.00 | 51600.00  |
| 19 | Ring Binder, 3/4" plastic, (25mm) White, 100combinder/pack                  | pack   | 0 | 10 | 0 | 10 | 12,600.00 | 0 | 10 | 0 | 10 | 12,600.00 | 0 | 10 | 0 | 10 | 12,600.00 | 0 | 10 | 0 | 10 | 12,600.00 | 0     | 10      | 0 | 10 | 12,600.00 | 40.00   | 1260.00 | 50400.00  |
| 20 | Ring Binder, 3/8" plastic, (25mm) White, 100combinder/pack                  | pack   | 0 | 10 | 0 | 10 | 11,150.00 | 0 | 10 | 0 | 10 | 11,150.00 | 0 | 10 | 0 | 10 | 11,150.00 | 0 | 10 | 0 | 10 | 11,150.00 | 0     | 10      | 0 | 10 | 11,150.00 | 40.00   | 1115.00 | 44600.00  |
| 21 | Ring Binder, 5/8" plastic, (25mm) White, 100combinder/pack                  | pack   | 0 | 10 | 0 | 10 | 21,100.00 | 0 | 10 | 0 | 10 | 21,100.00 | 0 | 10 | 0 | 10 | 21,100.00 | 0 | 10 | 0 | 10 | 21,100.00 | 0     | 10      | 0 | 10 | 21,100.00 | 40.00   | 2110.00 | 84400.00  |
| 22 | Ribbon for electric typewriter                                              | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 5  | 0 | 5  | 3,695.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 5  | 0 | 5  | 3,695.00  | 10.00 | 739.00  |   |    |           | 739.00  |         |           |
| 23 | Staple Wire 23/8                                                            | box    | 0 | 0  | 0 | 0  | 0.00      | 0 | 10 | 0 | 10 | 500.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 10 | 0 | 10 | 500.00    | 20.00 | 50.00   |   |    |           | 50.00   |         |           |
| 24 | Staple Wire 23/10                                                           | box    | 0 | 0  | 0 | 0  | 0.00      | 0 | 10 | 0 | 10 | 550.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 10 | 0 | 10 | 550.00    | 20.00 | 20.00   |   |    |           | 20.00   |         |           |
| 25 | Magazine Box w/ cover, blue                                                 | piece  | 0 | 50 | 0 | 50 | 17,500.00 | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 50.00 | 350.00  |   |    |           | 350.00  |         |           |
| 26 | Balpen, 0.5, 12pcs per box, blue                                            | box    | 0 | 30 | 0 | 30 | 10,500.00 | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 60.00 | 350.00  |   |    |           | 350.00  |         |           |
| 27 | Balpen, BP-1 RT, 12pcs per box, black                                       | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 20.00   |   |    |           | 20.00   |         |           |
| 28 | Balpen, BP-1 RT, 12pcs per box, blue                                        | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 20.00   |   |    |           | 20.00   |         |           |
| 29 | Balpen, Round Stic EZ 0.7, 12pcs per box, black                             | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 350.00  |   |    |           | 350.00  |         |           |
| 30 | Balpen, Round Stic EZ 0.7, 12pcs per box, blue                              | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 350.00  |   |    |           | 350.00  |         |           |
| 31 | Balpen, Round Stic EZ 0.7, 12pcs per box, pink                              | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 350.00  |   |    |           | 350.00  |         |           |
| 32 | Balpen, Round Stic EZ 0.7, 12pcs per box, sky blue                          | box    | 0 | 10 | 0 | 10 | 3,500.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 350.00  |   |    |           | 350.00  |         |           |
| 33 | STAMP PAD INK, blue                                                         | bottle | 0 | 2  | 0 | 2  | 300.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 2  | 300.00    | 0 | 0  | 0 | 0  | 0.00      | 4.00  | 150.00  |   |    |           | 150.00  |         |           |
| 34 | MAX No. 70FE Staple Cartridge, 500 staples for MAX EH-70FE Electric Stapler | box    | 0 | 10 | 0 | 10 | 12,000.00 | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 10 | 12,000.00 | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 1200.00 |   |    |           | 1200.00 |         |           |
| 35 | Sign Pen 1.0, black                                                         | piece  | 0 | 24 | 0 | 24 | 2,280.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 24 | 2,280.00  | 0 | 0  | 0 | 0  | 0.00      | 48.00 | 95.00   |   |    |           | 95.00   |         |           |
| 36 |                                                                             |        |   |    |   |    | 0.00      |   |    |   |    | 0.00      |   |    |   | 0  | 0.00      |   |    |   |    | 0.00      | 0.00  |         |   |    | 0.00      |         |         |           |
| 37 |                                                                             |        |   |    |   |    | 0.00      |   |    |   |    | 0.00      |   |    |   | 0  | 0.00      |   |    |   |    | 0.00      | 0.00  |         |   |    | 0.00      |         |         |           |

| Common Janitorial Supplies |                                                  |        |   |     |   |     |           |   |   |   |   |      |   |     |   |     |           |   |   |   |   |      |        |        |  |      |          |
|----------------------------|--------------------------------------------------|--------|---|-----|---|-----|-----------|---|---|---|---|------|---|-----|---|-----|-----------|---|---|---|---|------|--------|--------|--|------|----------|
| 1                          | Air Refresher Scented Gel, 180g                  | piece  | 0 | 150 | 0 | 150 | 34,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 150 | 0 | 150 | 34,500.00 | 0 | 0 | 0 | 0 | 0.00 | 300.00 | 220.00 |  |      | 69000.00 |
| 2                          | Flannel Rugs                                     | piece  | 0 | 100 | 0 | 100 | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 100 | 0 | 100 | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 200.00 | 65.00  |  |      | 13000.00 |
| 3                          | Glass Wiper                                      | piece  | 0 | 6   | 0 | 6   | 3,900.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 6   | 0 | 6   | 3,900.00  | 0 | 0 | 0 | 0 | 0.00 | 12.00  | 650.00 |  |      | 7800.00  |
| 4                          | Oxalic 1 lb per pack                             | pack   | 0 | 10  | 0 | 10  | 4,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 10  | 0 | 10  | 4,500.00  | 0 | 0 | 0 | 0 | 0.00 | 20.00  | 450.00 |  |      | 9000.00  |
| 5                          | Trash Bag, black, size: small, 10pcs/pack        | pack   | 0 | 50  | 0 | 50  | 3,250.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 50  | 0 | 50  | 3,250.00  | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 65.00  |  |      | 6500.00  |
| 6                          | Trash Bag, black, size: medium, 10pcs/pack       | pack   | 0 | 50  | 0 | 50  | 5,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 50  | 0 | 50  | 5,500.00  | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 110.00 |  |      | 11000.00 |
| 7                          | Trash Bag, black, size: 15x15x37-in, 10 pcs/pack | pack   | 0 | 50  | 0 | 50  | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 50  | 0 | 50  | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 130.00 |  |      | 13000.00 |
| 8                          | Floor Liquid Cleaner, 1000ml                     | bottle | 0 | 25  | 0 | 25  | 6,250.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 25  | 0 | 25  | 6,250.00  | 0 | 0 | 0 | 0 | 0.00 | 50.00  | 250.00 |  |      | 12500.00 |
| 9                          | Toilet Bowl Brush w/ casing                      | piece  | 0 | 25  | 0 | 25  | 6,625.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 25  | 0 | 25  | 6,625.00  | 0 | 0 | 0 | 0 | 0.00 | 50.00  | 265.00 |  |      | 13250.00 |
| 10                         | Deodorizer 100g                                  | piece  | 0 | 100 | 0 | 100 | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 100 | 0 | 100 | 6,500.00  | 0 | 0 | 0 | 0 | 0.00 | 200.00 | 65.00  |  |      | 13000.00 |
| 11                         | Disinfecting Liquid, 250g, lemon scent           | bottle | 0 | 24  | 0 | 24  | 2,208.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 24  | 0 | 24  | 2,208.00  | 0 | 0 | 0 | 0 | 0.00 | 48.00  | 92.00  |  |      | 4416.00  |
| 12                         | Doormat                                          | piece  | 0 | 24  | 0 | 24  | 8,400.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 24  | 0 | 24  | 8,400.00  | 0 | 0 | 0 | 0 | 0.00 | 48.00  | 350.00 |  |      | 16800.00 |
| 13                         | In-Tank Automatic Bowl Cleaner, blue, 40g        | piece  | 0 | 50  | 0 | 50  | 9,500.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 25  | 0 | 25  | 4,750.00  | 0 | 0 | 0 | 0 | 0.00 | 75.00  | 190.00 |  |      | 14250.00 |
| 14                         | Sani Stick                                       | piece  | 0 | 50  | 0 | 50  | 2,750.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 25  | 0 | 25  | 1,375.00  | 0 | 0 | 0 | 0 | 0.00 | 75.00  | 55.00  |  |      | 4125.00  |
| 15                         |                                                  |        |   |     |   |     | 0.00      |   |   |   |   | 0.00 |   |     | 0 |     |           |   |   |   |   | 0.00 | 0.00   |        |  | 0.00 |          |

| Office Equipment and Accessories |                              |       |   |    |   |    |          |      |   |   |   |      |      |   |   |      |      |   |   |   |      |       |        |  |  |  |  |         |
|----------------------------------|------------------------------|-------|---|----|---|----|----------|------|---|---|---|------|------|---|---|------|------|---|---|---|------|-------|--------|--|--|--|--|---------|
| 1                                | Paper Cutter, retractable,hd | piece | 0 | 20 | 0 | 20 | 7,200.00 | 0    | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 20.00 | 360.00 |  |  |  |  | 7200.00 |
| 2                                |                              |       |   |    |   |    | 0        | 0.00 |   |   |   | 0    | 0.00 |   |   | 0    | 0.00 |   |   |   | 0    | 0.00  | 0.00   |  |  |  |  | 0.00    |
| 3                                |                              |       |   |    |   |    | 0        | 0.00 |   |   |   | 0    | 0.00 |   |   | 0    | 0.00 |   |   |   | 0    | 0.00  | 0.00   |  |  |  |  | 0.00    |
| 4                                |                              |       |   |    |   |    | 0        | 0.00 |   |   |   | 0    | 0.00 |   |   | 0    | 0.00 |   |   |   | 0    | 0.00  | 0.00   |  |  |  |  | 0.00    |





|    |                                                                                  |      |   |    |   |    |            |   |    |   |    |            |   |    |   |    |            |   |    |   |    |            |        |         |           |
|----|----------------------------------------------------------------------------------|------|---|----|---|----|------------|---|----|---|----|------------|---|----|---|----|------------|---|----|---|----|------------|--------|---------|-----------|
| 9  | Colored Multi-purpose Paper, A4, 80gsm, 25sheets/pack, Color, Parrot-board/paper | pad  | 0 | 50 | 0 | 50 | 3,400.00   | 0 | 25 | 0 | 25 | 1,700.00   | 0 | 50 | 0 | 50 | 3,400.00   | 0 | 25 | 0 | 25 | 1,700.00   | 150.00 | 68.00   | 10200.00  |
| 10 | Master Laminating Film (22mmx266mmx50microns)                                    | box  | 0 | 5  | 0 | 5  | 6,300.00   | 0 | 0  | 0 | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 5.00   | 1260.00 | 6300.00   |
| 11 | Tracing Paper (80/85g/m2-42")                                                    | roll | 0 | 20 | 0 | 20 | 42,000.00  | 0 | 20 | 0 | 20 | 42,000.00  | 0 | 20 | 0 | 20 | 42,000.00  | 0 | 20 | 0 | 20 | 42,000.00  | 80.00  | 2100.00 | 168000.00 |
| 12 | Tracing Paper (36"x100 yards), 2" core for KIP 7170 Printer                      | roll | 0 | 20 | 0 | 20 | 153,560.00 | 0 | 20 | 0 | 20 | 153,560.00 | 0 | 20 | 0 | 20 | 153,560.00 | 0 | 20 | 0 | 20 | 153,560.00 | 80.00  | 7678.00 | 614240.00 |
| 13 | Mylar Paper PFC 75T5 Paper Roll (91.4cmx20m)(white)(for KIP 7170)                | roll | 0 | 25 | 0 | 25 | 116,250.00 | 0 | 25 | 0 | 25 | 116,250.00 | 0 | 25 | 0 | 25 | 116,250.00 | 0 | 25 | 0 | 25 | 116,250.00 | 100.00 | 4650.00 | 465000.00 |
| 14 | Paper KIP Roll (white) (for KIP 7170 Printer)                                    | roll | 0 | 25 | 0 | 25 | 49,500.00  | 0 | 25 | 0 | 25 | 49,500.00  | 0 | 25 | 0 | 25 | 49,500.00  | 0 | 25 | 0 | 25 | 49,500.00  | 100.00 | 1980.00 | 198000.00 |
| 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                            | piece | 0 | 50 | 0 | 50 | 22,500.00 | 0 | 0 | 0 | 0.00 | 0    | 50 | 0 | 50 | 22,500.00 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 450.00 | 45000.00 |
| 2  |                 | Extension Cord/Wire,10 meter        | set   | 0 | 3  | 0 | 3  | 1,950.00  | 0 | 0 | 0 | 0.00 | 0    | 3  | 0 | 3  | 1,950.00  | 0 | 0 | 0 | 0 | 0.00 | 6.00   | 650.00 | 3900.00  |
| 3  |                 | CABLE TIE, nylon, 4 x 300mm, 100pcs | pack  | 0 | 5  | 0 | 5  | 350.00    | 0 | 0 | 0 | 0.00 | 0    | 5  | 0 | 5  | 350.00    | 0 | 0 | 0 | 0 | 0.00 | 10.00  | 70.00  | 700.00   |
| 4  |                 | CABLE TIE, nylon, 3 x 300mm, 100pcs | pack  | 0 | 5  | 0 | 5  | 150.00    | 0 | 0 | 0 | 0.00 | 0    | 5  | 0 | 5  | 150.00    | 0 | 0 | 0 | 0 | 0.00 | 10.00  | 30.00  | 300.00   |
| 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 |  | Keyboard, USB Wired, black                        | piece | 0 | 5  | 0 | 5  | 3,150.00  | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00  | 630.00 | 3150.00  |
| 2 |  | Flash Drive, 32gb                                 | piece | 0 | 15 | 0 | 15 | 14,250.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 950.00 | 14250.00 |
| 3 |  | Flash Drive, 4gb                                  | piece | 0 | 15 | 0 | 15 | 6,825.00  | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 455.00 | 6825.00  |
| 4 |  | DVD Rewritable, speed: 4x min, 4.7GB capacity min | piece | 0 | 50 | 0 | 50 | 1,900.00  | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50.00 | 38.00  | 1900.00  |

|    |                                    |       |   |     |   |     |           |      |   |   |   |   |   |      |      |   |   |   |      |   |   |   |   |   |      |      |   |   |      |        |         |          |          |
|----|------------------------------------|-------|---|-----|---|-----|-----------|------|---|---|---|---|---|------|------|---|---|---|------|---|---|---|---|---|------|------|---|---|------|--------|---------|----------|----------|
| 5  | Mouse Pad                          | piece | 0 | 6   | 0 | 6   | 960.00    | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 0.00   | 6.00    | 160.00   | 960.00   |
| 6  | Flash Drive, 8gb                   | piece | 0 | 30  | 0 | 30  | 16,800.00 | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 0.00   | 30.00   | 560.00   | 16800.00 |
| 7  | Battery Pack AS10D41 (31CR19/66-2) | piece | 0 | 2   | 0 | 2   | 7,200.00  | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 0.00   | 2.00    | 3600.00  | 7200.00  |
| 8  | LAN cable, UTP (305 m), orange     | piece | 0 | 4   | 0 | 4   | 19,600.00 | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 4.00   | 4900.00 | 19600.00 |          |
| 9  | RJ45 D-link                        | piece | 0 | 100 | 0 | 100 | 1,200.00  | 0    | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0    | 0 | 0 | 0.00 | 100.00 | 12.00   | 1200.00  |          |
| 10 |                                    |       |   |     |   |     | 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 |   |   |      | 0.00   | 0.00    | 0.00     |          |
| 12 |                                    |       |   |     |   |     | 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 |   |   |      | 0.00   | 0.00    | 0.00     |          |
| 14 |                                    |       |   |     |   |     | 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 |   |   |      | 0.00   | 0.00    | 0.00     |          |

Common ICT Equipment

|    |                 |                                             |      |   |   |   |   |   |           |   |   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |      |   |   |   |      |      |          |          |          |
|----|-----------------|---------------------------------------------|------|---|---|---|---|---|-----------|---|---|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|------|---|---|---|------|------|----------|----------|----------|
| 1  | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome                 |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     |
| 2  | 43212104-PI-C01 | PRINTER, Inkjet, Color                      | unit | 0 | 2 | 0 | 0 | 2 | 56,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 28000.00 | 56000.00 | 0.00     |
| 3  | 43212105-PP-001 | Portable Printer                            |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 4  | 43211509-AT-001 | Android Tablet                              |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 5  | 43222610-HS-001 | Hub/Switches                                |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 6  | 43222609-NR-001 | Network Routers                             |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 7  | 43222640-WM-P01 | Wireless Access Point                       |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 8  | 43211711-SF-001 | Scanner, Flatbed                            | unit | 0 | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 25000.00 |          | 25000.00 |
| 9  | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 10 | 81112306-MF-P01 | Multi Function PRINTER                      | unit | 0 | 1 | 0 | 0 | 1 | 45,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 45000.00 |          | 45000.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          | unit | 0 | 6 | 0 | 0 | 6 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 6.00 | 0.00     |          | 0.00     |
| 12 | 43191501-MP-001 | Mobile Phone                                |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 13 | 43211711-SC-001 | Scanner, Colored, Double sided, feeder type |      | 0 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00     |          | 0.00     |
| 14 |                 |                                             |      |   |   |   |   | 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 |   |   |   | 0.00 | 0.00 |          |          | 0.00     |
| 16 |                 |                                             |      |   |   |   |   | 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 |   |   |   | 0.00 | 0.00 |          |          | 0.00     |
| 18 |                 |                                             |      |   |   |   |   | 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 |   |   |   | 0.00 | 0.00 |          |          | 0.00     |
| 20 |                 |                                             |      |   |   |   |   | 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 |   |   |   | 0.00 | 0.00 |          |          | 0.00     |
| 22 |                 |                                             |      |   |   |   |   | 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 |   |   |   | 0.00 | 0.00 |          |          | 0.00     |



|    |  |                                                   |       |   |    |   |    |           |   |   |   |   |      |   |   |   |   |           |   |   |   |   |      |       |         |          |
|----|--|---------------------------------------------------|-------|---|----|---|----|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|------|-------|---------|----------|
| 23 |  | Ink Cartridge, LC353XL-Black (Brother MFC-3200)   | cart  | 0 | 10 | 0 | 10 | 6,100.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,050.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 610.00  | 9150.00  |
| 24 |  | Ink Cartridge, LC353XL-Cyan (Brother MFC-3200)    | cart  | 0 | 10 | 0 | 10 | 6,100.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,050.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 610.00  | 9150.00  |
| 25 |  | nk Cartridge, LC353XL-Yellow (Brother MFC-3200)   | cart  | 0 | 10 | 0 | 10 | 6,100.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,050.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 610.00  | 9150.00  |
| 26 |  | Ink Cartridge, LC353XL-Magenta (Brother MFC-3200) | cart  | 0 | 10 | 0 | 10 | 6,100.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,050.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 610.00  | 9150.00  |
| 27 |  | Toner-TN-116 (Develop INEO 185)                   | toner | 0 | 3  | 0 | 3  | 16,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2 | 11,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00  | 5500.00 | 27500.00 |
| 28 |  | 2" Core Range (for RIP 7120 Printer)              | toner | 0 | 2  | 0 | 2  | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2 | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 4.00  | 3000.00 | 12000.00 |
| 29 |  | Ink Cartridge, HP Ink No. 11 - BK                 | cart  | 0 | 6  | 0 | 6  | 17,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 8,700.00  | 0 | 0 | 0 | 0 | 0.00 | 9.00  | 2900.00 | 26100.00 |
| 30 |  | Ink Cartridge, HP Ink No. 11 - M                  | cart  | 0 | 6  | 0 | 6  | 17,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 8,700.00  | 0 | 0 | 0 | 0 | 0.00 | 9.00  | 2900.00 | 26100.00 |
| 31 |  | Ink Cartridge, HP Ink No. 11 - Y                  | cart  | 0 | 6  | 0 | 6  | 17,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 8,700.00  | 0 | 0 | 0 | 0 | 0.00 | 9.00  | 2900.00 | 26100.00 |
| 32 |  | Ink Cartridge, HP Ink No. 11 - C                  | cart  | 0 | 6  | 0 | 6  | 17,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 8,700.00  | 0 | 0 | 0 | 0 | 0.00 | 9.00  | 2900.00 | 26100.00 |
| 33 |  | Ink Cartridge, Brother LC3617-Black               | cart  | 0 | 10 | 0 | 10 | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 600.00  | 9000.00  |
| 34 |  | Ink Cartridge, Brother LC3617M-Magenta            | cart  | 0 | 10 | 0 | 10 | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 600.00  | 9000.00  |
| 35 |  | Ink Cartridge, Brother LC3617Y-Yellow             | cart  | 0 | 10 | 0 | 10 | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 600.00  | 9000.00  |
| 36 |  | Ink Cartridge, Brother LC3617C-Cyan               | cart  | 0 | 10 | 0 | 10 | 6,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 3,000.00  | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 600.00  | 9000.00  |
| 37 |  | Toner-TN-2260 (Brother DCC7065dn)                 | toner | 0 | 2  | 0 | 2  | 7,000.00  | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2 | 7,000.00  | 0 | 0 | 0 | 0 | 0.00 | 4.00  | 3500.00 | 14000.00 |
| 38 |  |                                                   |       |   |    |   |    | 0.00      |   |   |   |   | 0.00 |   |   |   |   | 0.00      |   |   |   |   | 0.00 | 0.00  |         | 0.00     |
| 39 |  |                                                   |       |   |    |   |    | 0.00      |   |   |   |   | 0.00 |   |   |   |   | 0.00      |   |   |   |   | 0.00 | 0.00  |         | 0.00     |

Other Categories

|    |                 |                                                                                                                              |          |      |   |    |      |            |      |   |    |      |            |      |   |    |          |            |      |    |    |           |            |           |         |  |  |
|----|-----------------|------------------------------------------------------------------------------------------------------------------------------|----------|------|---|----|------|------------|------|---|----|------|------------|------|---|----|----------|------------|------|----|----|-----------|------------|-----------|---------|--|--|
| 1  | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations                                                                               |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 2  | 60104701-SP-001 | Solar Panel                                                                                                                  |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 3  | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes /<br>emergency preparedness / for disaster relief /<br>rescue operations) |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 4  | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel                                                                            |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 5  | 46181502-BF-V01 | Bullet proof vest                                                                                                            |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 6  | 25172502-WW-V01 | Wheels, _____ (type of vehicle)                                                                                              |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 7  | 40161513-FF-001 | Fuel Filters                                                                                                                 |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 8  | 48101710-DW-F01 | Drinking Water/ Fountain                                                                                                     |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 9  | 26111729-AB-001 | Auto Battery                                                                                                                 |          |      |   |    | 0    | 0.00       |      |   |    | 0    | 0.00       |      |   | 0  | 0.00     |            |      |    | 0  | 0.00      | 0.00       | 0.00      |         |  |  |
| 10 |                 | Steel Tape 60 meters                                                                                                         | pieces   | 3    | 0 | 0  | 3    | 3,300.00   | 0    | 0 | 0  | 0    | 0.00       | 0    | 0 | 0  | 0.00     | 0          | 0    | 0  | 0  | 0.00      | 3.00       | 1100.00   |         |  |  |
| 11 |                 | Reflectored Vest                                                                                                             | piece    | 110  | 0 | 0  | 110  | 104,500.00 | 0    | 0 | 0  | 0    | 0.00       | 0    | 0 | 0  | 0.00     | 0          | 0    | 0  | 0  | 0.00      | 110.00     | 950.00    |         |  |  |
| 12 |                 | Spray Paint, Red or Yellow                                                                                                   | canister | 6    | 0 | 0  | 6    | 2,250.00   | 0    | 0 | 0  | 0    | 0.00       | 0    | 0 | 0  | 0.00     | 0          | 0    | 0  | 0  | 0.00      | 6.00       | 375.00    |         |  |  |
| 13 |                 | Brush Blade 12" long                                                                                                         | piece    | 18   | 0 | 10 | 28   | 18,200.00  | 20   | 0 | 10 | 30   | 19,500.00  | 25   | 0 | 0  | 25       | 16,250.00  | 20   | 0  | 10 | 30        | 19,500.00  | 113.00    | 650.00  |  |  |
| 14 |                 | Nylon Line No. 300                                                                                                           | kgs      | 35   | 0 | 20 | 55   | 32,725.00  | 30   | 0 | 40 | 70   | 41,650.00  | 10   | 0 | 10 | 5,950.00 | 30         | 0    | 40 | 70 | 41,650.00 | 205.00     | 595.00    |         |  |  |
| 15 |                 | Gasoline                                                                                                                     | liters   | 3000 | 0 | 0  | 3000 | 183,000.00 | 3000 | 0 | 0  | 3000 | 183,000.00 | 3000 | 0 | 0  | 3000     | 183,000.00 | 3000 | 0  | 0  | 3000      | 183,000.00 | 12,000.00 | 61.00   |  |  |
| 16 |                 | Diesel                                                                                                                       | liters   | 6000 | 0 | 0  | 6000 | 300,000.00 | 6100 | 0 | 0  | 6100 | 305,000.00 | 6400 | 0 | 0  | 6400     | 320,000.00 | 6400 | 0  | 0  | 6400      | 320,000.00 | 24,900.00 | 50.00   |  |  |
| 17 |                 | Oil and other Lubricants                                                                                                     | liters   | 200  | 0 | 0  | 200  | 114,000.00 | 200  | 0 | 0  | 200  | 114,000.00 | 200  | 0 | 0  | 200      | 114,000.00 | 200  | 0  | 0  | 200       | 114,000.00 | 800.00    | 570.00  |  |  |
| 18 |                 | Glasses Bands (Pre-mix)                                                                                                      | bag      | 12   | 0 | 12 | 24   | 60,000.00  | 12   | 0 | 12 | 24   | 60,000.00  | 12   | 0 | 12 | 24       | 60,000.00  | 12   | 0  | 12 | 24        | 60,000.00  | 96.00     | 2500.00 |  |  |
| 19 |                 | Paint Thermoplastic Yellow                                                                                                   | bag      | 30   | 0 | 0  | 30   | 63,000.00  | 20   | 0 | 0  | 20   | 42,000.00  | 20   | 0 | 0  | 20       | 42,000.00  | 20   | 0  | 0  | 20        | 42,000.00  | 90.00     | 2100.00 |  |  |
| 20 |                 | Paint Thermoplastic White                                                                                                    | bag      | 260  | 0 | 0  | 260  | 521,300.00 | 265  | 0 | 0  | 265  | 531,325.00 | 265  | 0 | 0  | 265      | 531,325.00 | 265  | 0  | 0  | 265       | 531,325.00 | 1,055.00  | 2005.00 |  |  |
| 21 |                 | Calcium Powder                                                                                                               | kg       | 10   | 0 | 10 | 20   | 600.00     | 10   | 0 | 10 | 20   | 600.00     | 10   | 0 | 10 | 20       | 600.00     | 10   | 0  | 10 | 20        | 600.00     | 80.00     | 30.00   |  |  |

|    |                                                                    |        |     |   |   |     |           |    |   |   |   |    |            |      |    |   |   |    |            |      |   |   |   |   |    |            |      |          |         |   |   |   |      |        |          |  |          |
|----|--------------------------------------------------------------------|--------|-----|---|---|-----|-----------|----|---|---|---|----|------------|------|----|---|---|----|------------|------|---|---|---|---|----|------------|------|----------|---------|---|---|---|------|--------|----------|--|----------|
| 22 | Long Sleeved T-Shirt Neon Orange with DPMH Logo in Navy Blue Print | piece  | 170 | 0 | 0 | 170 | 96,050.00 | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 0        | 0       | 0 | 0 | 0 | 0.00 | 170.00 | 565.00   |  | 96050.00 |
| 23 | Raincoat                                                           | piece  | 15  | 0 | 0 | 15  | 6,300.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 0        | 0       | 0 | 0 | 0 | 0.00 | 15.00  | 420.00   |  | 6300.00  |
| 24 | Rubber Boots                                                       | pair   | 10  | 0 | 0 | 10  | 7,500.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 0        | 0       | 0 | 0 | 0 | 0.00 | 10.00  | 750.00   |  | 7500.00  |
| 25 | Asphalt Cement Penetration Grade 60/70                             | drum   | 35  | 0 | 0 | 0   | 0.00      | 27 | 0 | 0 | 0 | 27 | 399,600.00 | 35   | 0  | 0 | 0 | 35 | 516,000.00 | 27   | 0 | 0 | 0 | 0 | 27 | 399,600.00 | 0.00 | 14800.00 |         |   |   |   |      |        | 7500.00  |  |          |
| 26 | Enamel Paint, white                                                | gallon | 10  | 0 | 0 | 10  | 53,500.00 | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 10.00    | 5350.00 |   |   |   |      |        | 53500.00 |  |          |
| 27 | Enamel Paint, black                                                | gallon | 10  | 0 | 0 | 10  | 53,500.00 | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 10.00    | 5350.00 |   |   |   |      |        | 53500.00 |  |          |
| 28 | CRB Reducer                                                        | gallon | 10  | 0 | 0 | 10  | 8,000.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 10.00    | 800.00  |   |   |   |      |        | 8000.00  |  |          |
| 29 | Paint Brush, 4"                                                    | piece  | 16  | 0 | 0 | 16  | 1,520.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 16 | 0 | 0 | 16 | 1,520.00   | 0    | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 32.00    | 95.00   |   |   |   |      |        | 3940.00  |  |          |
| 30 | Paint Roller, 8"                                                   | piece  | 12  | 0 | 0 | 12  | 1,800.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 12 | 0 | 0 | 12 | 1,800.00   | 0    | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 24.00    | 150.00  |   |   |   |      |        | 3600.00  |  |          |
| 31 | Thinner                                                            | gallon | 8   | 0 | 0 | 8   | 4,400.00  | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 8.00     | 550.00  |   |   |   |      |        | 4400.00  |  |          |
| 32 | Wheel Meter, 60m, Fiber Glass, long Tape 200 Ft., Yellow           | unit   | 2   | 0 | 0 | 2   | 11,000.00 | 0  | 0 | 0 | 0 | 0  | 0          | 0.00 | 0  | 0 | 0 | 0  | 0          | 0.00 | 0 | 0 | 0 | 0 | 0  | 0          | 0.00 | 2.00     | 5500.00 |   |   |   |      |        | 11000.00 |  |          |
| 33 |                                                                    |        |     |   |   |     |           |    |   |   |   |    |            |      |    |   |   |    |            |      |   |   |   |   |    |            |      |          |         |   |   |   |      |        |          |  |          |
| 34 |                                                                    |        |     |   |   |     |           |    |   |   |   |    |            |      |    |   |   |    |            |      |   |   |   |   |    |            |      |          |         |   |   |   |      |        |          |  |          |
| 35 |                                                                    |        |     |   |   |     |           |    |   |   |   |    |            |      |    |   |   |    |            |      |   |   |   |   |    |            |      |          |         |   |   |   |      |        |          |  |          |
| 36 |                                                                    |        |     |   |   |     |           |    |   |   |   |    |            |      |    |   |   |    |            |      |   |   |   |   |    |            |      |          |         |   |   |   |      |        |          |  |          |

