

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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

Department/Bureau/Office: DPWH-Leyte 1st DEO, Region VIII
 Region: VIII
 Address: Pawing, Palo, Leyte

Agency Account Code: No Code
 Organization Type: National Government Agency (NGA)

Contact Person: Chito Nelson O. Eusores
 Position: Engineer III
 E-mail: eusores.chito_nelson@dowh.gov.ph
 Telephone/Mobile Nos: 9214227247

| Item & Specifications | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | | | | | Total Quantity for the year | Price Catalogue | Total Amount for the year | | |
|--|-----------------|--|--------|-----|----|-----------|-------|--------|------|----|-----------|------|--------|------|----|-----------|-----|--------|-----|----|-----------|-----------------------------|-----------------|---------------------------|--------|---------|
| | | Jan | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec | Q4 | Q4 AMOUNT | | | | | |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PESTICIDES OR PEST REPELLENTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 139.36 | 0.00 |
| PERFUMES OR COLOGNES OR FRAGRANCES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 151.43 | 0.00 |
| ALCOHOL OR ACETONE BASED ANTISEPTICS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 15 | 0 | 0 | 15 | 653.70 | 15 | 0 | 0 | 15 | 653.70 | 15 | 0 | 0 | 15 | 653.70 | 15 | 0 | 0 | 15 | 653.70 | 60.00 | 43.58 | 2614.80 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 457.60 | 0.00 |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml) | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 43.58 | 0.00 |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 455.00 | 0.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 207.75 | 0.00 |
| COLOR COMPOUNDS AND DISPERSIONS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 7 | 7 | 6 | 20 | 630.40 | 5 | 4 | 4 | 13 | 409.76 | 7 | 7 | 4 | 18 | 567.36 | 5 | 4 | 4 | 13 | 409.76 | 64.00 | 31.52 | 2017.28 |
| FILMS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 847.82 | 0.00 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 221.00 | 0.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 208.52 | 0.00 |
| PAPER MATERIALS AND PRODUCTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOUNA, assorted colors | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 83.72 | 0.00 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 882.55 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|--------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|----------|---------|-----------|
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1029.60 | 0.00 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1528.80 | 0.00 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 906.36 | 0.00 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 884.00 | 0.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1508.00 | 0.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 794.96 | 0.00 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.06 | 0.00 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 59.28 | 0.00 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 47.73 | 0.00 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 12.04 | 0.00 |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 170.56 | 0.00 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 181.42 | 0.00 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 158 | 81 | 65 | 304 | 40,468.48 | 183 | 81 | 38 | 302 | 40,202.24 | 183 | 81 | 38 | 302 | 40,202.24 | 183 | 81 | 36 | 300 | 39,936.00 | 1,208.00 | 133.12 | 160808.96 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 25 | 36 | 12 | 73 | 10,144.81 | 22 | 30 | 12 | 64 | 8,894.08 | 23 | 36 | 12 | 71 | 9,866.87 | 20 | 30 | 12 | 62 | 8,616.14 | 270.00 | 138.97 | 37521.90 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 30.68 | 0.00 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 98.05 | 0.00 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 55.64 | 0.00 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 2 | 0 | 0 | 2 | 141.44 | 2 | 0 | 0 | 2 | 141.44 | 2 | 0 | 0 | 2 | 141.44 | 2 | 0 | 0 | 2 | 141.44 | 8.00 | 70.72 | 565.76 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 18 | 23 | 8 | 49 | 4,994.08 | 24 | 5 | 3 | 32 | 3,261.44 | 17 | 14 | 4 | 35 | 3,567.20 | 19 | 8 | 14 | 41 | 4,178.72 | 157.00 | 101.92 | 16001.44 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 17 | 6 | 9 | 32 | 2,796.80 | 8 | 6 | 21 | 35 | 3,059.00 | 7 | 6 | 21 | 34 | 2,971.60 | 13 | 14 | 5 | 32 | 2,796.80 | 133.00 | 87.40 | 11624.20 |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 1 | 3 | 3 | 7 | 243.88 | 1 | 3 | 3 | 7 | 243.88 | 1 | 3 | 3 | 7 | 243.88 | 1 | 3 | 3 | 7 | 243.88 | 28.00 | 34.84 | 975.52 |

| BATTERIES AND CELLS AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----------------|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-------|------|
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 36.30 | 0.00 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 19.73 | 0.00 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 96.20 | 0.00 |

| MANUFACTURING COMPONENTS AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|-----------------|--|------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|--------|--------|
| 38 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 3 | 2 | 1 | 6 | 372.60 | 1 | 0 | 0 | 1 | 62.10 | 1 | 2 | 1 | 4 | 248.40 | 1 | 0 | 0 | 1 | 62.10 | 12.00 | 62.10 | 745.20 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 19.76 | 0.00 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 3 | 0 | 0 | 3 | 63.27 | 7 | 0 | 0 | 7 | 147.63 | 5 | 0 | 0 | 5 | 105.45 | 5 | 0 | 0 | 5 | 105.45 | 20.00 | 21.09 | 421.80 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 18.67 | 0.00 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 54.60 | 0.00 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 106.60 | 0.00 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 19.97 | 1 | 0 | 0 | 1 | 19.97 | 1 | 0 | 0 | 1 | 19.97 | 3.00 | 19.97 | 59.91 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10.09 | 0.00 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 19.97 | 0.00 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 58.24 | 0.00 |

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

| MEDICAL THERMOMETERS AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--|--------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|--------|---------|----------|
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3068.00 | 0.00 |
| LIGHTING AND FIXTURES AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 205.82 | 0.00 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 82.16 | 0.00 |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 17.68 | 0.00 |
| CLEANING EQUIPMENT AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 1 | 0 | 0 | 1 | 90.22 | 1 | 0 | 0 | 1 | 90.22 | 1 | 0 | 0 | 1 | 90.22 | 1 | 0 | 0 | 1 | 90.22 | 4.00 | 90.22 | 360.88 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 24 | 0 | 0 | 24 | 3,269.76 | 24 | 0 | 0 | 24 | 3,269.76 | 24 | 0 | 0 | 24 | 3,269.76 | 24 | 0 | 0 | 24 | 3,269.76 | 96.00 | 136.24 | 13079.04 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 24 | 0 | 0 | 24 | 436.80 | 24 | 0 | 0 | 24 | 436.80 | 24 | 0 | 0 | 24 | 436.80 | 24 | 0 | 0 | 24 | 436.80 | 96.00 | 18.20 | 1747.20 |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 32 | 2 | 2 | 36 | 1,497.60 | 32 | 2 | 2 | 36 | 1,497.60 | 32 | 2 | 2 | 36 | 1,497.60 | 32 | 2 | 2 | 36 | 1,497.60 | 144.00 | 41.60 | 5990.40 |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 23.92 | 0.00 |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9.03 | 0.00 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.43 | 0.00 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 128.96 | 0.00 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24.83 | 0.00 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 131.25 | 0.00 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 102.96 | 0.00 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 309.76 | 0.00 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 115.53 | 0.00 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2288.00 | 0.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 12 | 0 | 0 | 12 | 1,747.20 | 12 | 0 | 0 | 12 | 1,747.20 | 12 | 0 | 0 | 12 | 1,747.20 | 12 | 0 | 0 | 12 | 1,747.20 | 48.00 | 145.60 | 6988.80 |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 48 | | | 48 | 5,940.48 | 48 | | | 48 | 5,940.48 | 48 | | | 48 | 5,940.48 | 48 | | | 48 | 5,940.48 | 192.00 | 123.76 | 23761.92 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 53.82 | 0.00 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 107.12 | 0.00 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 20 | 1 | 1 | 22 | 2,962.96 | 20 | 1 | 1 | 22 | 2,962.96 | 20 | 1 | 1 | 22 | 2,962.96 | 20 | 1 | 1 | 22 | 2,962.96 | 88.00 | 134.68 | 11851.84 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 27.96 | 0.00 |
| PERSONAL PROTECTIVE EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1144.00 | 0.00 |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 124.80 | 0.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 156.00 | 0.00 |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 15.08 | 0.00 |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 299.52 | 0.00 |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2.60 | 0.00 |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8.32 | 0.00 |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3.07 | 0.00 |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5.02 | 0.00 |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.04 | 0.00 |
| 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 | 0.00 | 104.00 | 0.00 |

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|-------|---|---|---|---|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-----------|---------|
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-range | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 42,390.40 | 0.00 |
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-range | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41,392.00 | 0.00 |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 1 | 0 | 0 | 1 | 2,650.83 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 2650.83 | 2650.83 |
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 167.44 | 0.00 |
| 92 | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 111.30 | 0.00 |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 154.00 | 0.00 |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 38100.97 | 0.00 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9191.52 | 0.00 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 724.88 | 0.00 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7899.00 | 0.00 |

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|--------|----|----|----|----|----------|----|----|---|----|----------|----|----|---|----|----------|---|---|----|----|----------|--------|--------|----------|
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 29.64 | 0.00 |
| 99 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9.05 | 0.00 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 15.27 | 0.00 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 20.80 | 0.00 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 47.84 | 0.00 |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.02 | 0.00 |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.20 | 0.00 |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 68.64 | 0.00 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 673.09 | 0.00 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 927.16 | 0.00 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 738.40 | 0.00 |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 30.49 | 0.00 |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 378.20 | 0.00 |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window | box | 1 | 1 | 1 | 3 | 1,301.04 | 1 | 1 | 0 | 2 | 867.36 | 1 | 1 | 0 | 2 | 867.36 | 1 | 1 | 0 | 2 | 867.36 | 9.00 | 433.68 | 3903.12 |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10.30 | 0.00 |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 21 | 19 | 12 | 52 | 4,337.32 | 15 | 15 | 5 | 35 | 2,919.35 | 15 | 11 | 7 | 33 | 2,752.53 | 8 | 2 | 12 | 22 | 1,835.02 | 142.00 | 83.41 | 11844.22 |
| 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 | 0.00 | 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 | 0.00 | 0.00 | 11.13 | 0.00 |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.23 | 0.00 |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 270.40 | 0.00 |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 311.88 | 0.00 |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 171.43 | 0.00 |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 243.24 | 0.00 |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 952.64 | 0.00 |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 279.00 | 0.00 |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 321.36 | 0.00 |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 56.68 | 0.00 |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41.60 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|--------|----|---|----|----|----------|----|---|---|----|----------|---|---|---|----|----------|----|---|---|----|----------|-------|---------|----------|
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 46.68 | 0.00 |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 7 | 4 | 2 | 13 | 173.94 | 7 | 4 | 2 | 13 | 173.94 | 7 | 4 | 2 | 13 | 173.94 | 4 | 2 | 1 | 7 | 93.66 | 46.00 | 13.38 | 615.48 |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13.38 | 0.00 |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 1 | 1 | 0 | 2 | 26.76 | 1 | 0 | 0 | 1 | 13.38 | 1 | 1 | 0 | 2 | 26.76 | 1 | 0 | 0 | 1 | 13.38 | 6.00 | 13.38 | 80.28 |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 6 | 9 | 4 | 19 | 170.62 | 9 | 8 | 4 | 21 | 188.58 | 7 | 4 | 4 | 15 | 134.70 | 7 | 4 | 4 | 15 | 134.70 | 70.00 | 8.98 | 628.60 |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 2 | 6 | 0 | 8 | 71.84 | 6 | 0 | 0 | 6 | 53.88 | 6 | 0 | 0 | 6 | 53.88 | 6 | 0 | 0 | 6 | 53.88 | 26.00 | 8.98 | 233.48 |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 1 | 0 | 0 | 1 | 8.98 | 6 | 0 | 0 | 6 | 53.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 8.98 | 62.86 |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 4 | 1 | 1 | 6 | 46.56 | 1 | 1 | 0 | 2 | 15.52 | 2 | 1 | 1 | 4 | 31.04 | 1 | 1 | 0 | 2 | 15.52 | 14.00 | 7.76 | 108.64 |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 4 | 1 | 0 | 5 | 85.70 | 1 | 0 | 0 | 1 | 17.14 | 2 | 1 | 0 | 3 | 51.42 | 1 | 0 | 0 | 1 | 17.14 | 10.00 | 17.14 | 171.40 |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 12 | 4 | 10 | 26 | 540.54 | 12 | 3 | 2 | 17 | 353.43 | 8 | 3 | 9 | 20 | 415.80 | 12 | 3 | 2 | 17 | 353.43 | 80.00 | 20.79 | 1663.20 |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 239.79 | 0.00 |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 7 | 2 | 3 | 12 | 1,314.00 | 4 | 1 | 0 | 5 | 547.50 | 1 | 2 | 1 | 4 | 438.00 | 2 | 1 | 2 | 5 | 547.50 | 26.00 | 109.50 | 2847.00 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | 5 | 4 | 2 | 11 | 384.45 | 1 | 1 | 0 | 2 | 69.90 | 3 | 2 | 1 | 6 | 209.70 | 1 | 1 | 1 | 3 | 104.85 | 22.00 | 34.95 | 768.90 |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.82 | 0.00 |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 4 | 1 | 2 | 7 | 234.01 | 0 | 0 | 0 | 0 | 0.00 | 2 | 1 | 0 | 3 | 100.29 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 33.43 | 334.30 |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.96 | 0.00 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 1 | 1 | 3 | 5 | 1,014.00 | 3 | 0 | 0 | 3 | 608.40 | 3 | 0 | 0 | 3 | 608.40 | 3 | 0 | 0 | 3 | 608.40 | 14.00 | 202.80 | 2839.20 |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 2 | 1 | 0 | 3 | 395.88 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 131.96 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 131.96 | 527.84 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 40.56 | 0.00 |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 176.80 | 0.00 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 3 | 1 | 1 | 5 | 4,570.80 | 3 | 0 | 0 | 3 | 2,742.48 | 3 | 0 | 0 | 3 | 2,742.48 | 3 | 0 | 0 | 3 | 2,742.48 | 14.00 | 914.16 | 12798.24 |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24.90 | 0.00 |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 64.20 | 0.00 |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9534.72 | 0.00 |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 1 | 1 | 1 | 3 | 1,040.55 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 346.85 | 1040.55 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5642.00 | 0.00 |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9297.60 | 0.00 |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5699.20 | 0.00 |

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 910.00 | 0.00 |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 989.04 | 0.00 |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1029.60 | 0.00 |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 754.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|---|----|---|----|-----------|---|----|---|----|-----------|---|----|---|----|-----------|---|----|---|----|-----------|--------|---------|----------|
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 780.00 | 0.00 |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 3 | 3 | 4 | 10 | 2,496.00 | 3 | 0 | 0 | 3 | 748.80 | 3 | 3 | 4 | 10 | 2,496.00 | 3 | 0 | 0 | 3 | 748.80 | 26.00 | 249.60 | 6489.60 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 3 | 3 | 4 | 10 | 2,496.00 | 3 | 0 | 0 | 3 | 748.80 | 3 | 3 | 4 | 10 | 2,496.00 | 3 | 0 | 0 | 3 | 748.80 | 26.00 | 249.60 | 6489.60 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 3 | 3 | 4 | 10 | 2,496.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 3 | 4 | 10 | 2,496.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 249.60 | 4992.00 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 773.76 | 0.00 |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 950.56 | 0.00 |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 795.60 | 0.00 |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 920.40 | 0.00 |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 181 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 769.60 | 0.00 |
| 182 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 915.20 | 0.00 |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24 | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60 | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black | cart | 4 | 30 | 0 | 34 | 12,446.72 | 4 | 30 | 0 | 34 | 12,446.72 | 4 | 30 | 0 | 34 | 12,446.72 | 4 | 30 | 0 | 34 | 12,446.72 | 136.00 | 366.08 | 49786.88 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 4 | 25 | 0 | 29 | 10,616.32 | 4 | 25 | 0 | 29 | 10,616.32 | 4 | 25 | 0 | 29 | 10,616.32 | 4 | 25 | 0 | 29 | 10,616.32 | 116.00 | 366.08 | 42465.28 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|----|-----------|---|---|---|----|----------|---|---|---|----|-----------|---|---|---|----|----------|-------|----------|----------|
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | 5 | 5 | 0 | 10 | 4,056.00 | 5 | 5 | 0 | 10 | 4,056.00 | 5 | 5 | 0 | 10 | 4,056.00 | 5 | 5 | 0 | 10 | 4,056.00 | 40.00 | 405.60 | 16224.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | 3 | 3 | 0 | 6 | 2,433.60 | 3 | 3 | 0 | 6 | 2,433.60 | 3 | 3 | 0 | 6 | 2,433.60 | 3 | 3 | 0 | 6 | 2,433.60 | 24.00 | 405.60 | 9734.40 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0551AA (HP955) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0554AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0557AA (HP955) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0560AA (HP955) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0563AA (HP955XL) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0572AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43 | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32 | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, forLX-310 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.94 | 0.00 |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3337.36 | 0.00 |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3952.00 | 0.00 |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 3 | 0 | 0 | 3 | 10,296.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 10,296.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 3432.00 | 20592.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2360.80 | 0.00 |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2916.16 | 0.00 |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7856.16 | 0.00 |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6900.40 | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4201.60 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4466.80 | 0.00 |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3044.01 | 0.00 |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5787.60 | 0.00 |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5200.00 | 0.00 |
| 256 | 44103103-HP-B51 | HP Toner CF280XC | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7112.56 | 0.00 |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8606.00 | 0.00 |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3241.70 | 0.00 |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Bk Contract L | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4056.00 | 0.00 |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10051.00 | 0.00 |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2901.60 | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40 | 0.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3429.78 | 0.00 |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80 | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7441.20 | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00 | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20 | 0.00 |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00 | 0.00 |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40 | 0.00 |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40 | 0.00 |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2875.58 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|---------|---|----|---|----|--------|---|----|---|----|--------|---|----|---|----|--------|---|----|---|----|--------|-------|----------|---------|------|
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7259.20 | 0.00 | |
| 290 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00 | 0.00 | |
| 291 | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6442.80 | 0.00 | |
| 292 | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7321.14 | 0.00 | |
| 293 | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3962.24 | 0.00 | |
| 294 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4066.40 | 0.00 | |
| 295 | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6370.00 | 0.00 | |
| 296 | 44103103-CA-B00 | TONER CART, CANON CRG 324 II | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13399.36 | 0.00 | |
| AUDIO AND VISUAL EQUIPMENT AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 23623.60 | 0.00 | |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 17472.00 | 0.00 | |
| FLAG OR ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 299 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 284.84 | 0.00 | |
| PRINTED PUBLICATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.21 | 0.00 | |
| FIRE FIGHTING EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1144.00 | 0.00 | |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5613.25 | 0.00 | |
| CONSUMER ELECTRONICS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 303 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6415.64 | 0.00 | |
| FURNITURE AND FURNISHINGS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 304 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 303.68 | 0.00 | |
| 305 | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 301.60 | 0.00 | |
| 306 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1336.40 | 0.00 | |
| 307 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1315.60 | 0.00 | |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 308 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 39.78 | 0.00 | |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 2 | 15 | 0 | 17 | 720.46 | 2 | 15 | 0 | 17 | 720.46 | 2 | 15 | 0 | 17 | 720.46 | 2 | 15 | 0 | 17 | 720.46 | 68.00 | 42.38 | 2881.84 | 0.00 |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 2 | 1 | 0 | 3 | 13.26 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 4.42 | 13.26 | 0.00 |
| 311 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 34.61 | 0.00 | |
| 312 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 34.61 | 0.00 | |
| 313 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 34.61 | 0.00 | |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 154.84 | 0.00 | |
| SOFTWARE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43231513-SFT-001 | Business function specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43232004-SFT-003 | Computer game or entertainment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 43232107-SFT-004 | Content authoring and editing software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43232202-SFT-005 | Content management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 43232304-SFT-006 | Data management and query software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------------------|------------------------------------|---------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 7 | 43232402-SFT-007 | Development software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 43232505-SFT-008 | Educational or reference software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 43232603-SFT-009 | Industry specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 43232701-SFT-010 | Network applications software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 43232802-SFT-011 | Network management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 43232905-SFT-012 | Networking software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43233004-SFT-013 | Operating environment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 43233205-SFT-014 | Security and protection software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 43233405-SFT-015 | Utility and device driver software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 43233501-SFT-016 | Information exchange software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

Common Electrical Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|--|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|------|------|------|
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

Common Office Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----------------|----------------------|--|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|------|------|------|
| 1 | 4411905-WB-N01 | White Board | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 4411911-WB-D01 | White Board, Digital | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

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

Common Office Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------------|--------|-----|-----|----|------|-----------|----|-----|----|-----|-----------|----|-----|----|-----|-----------|----|-----|----|-----|-----------|----------|----------|----------|
| 1 | Ballpen, black | box | 6 | 6 | 16 | 28 | 2,660.00 | 11 | 8 | 6 | 25 | 2,375.00 | 8 | 9 | 8 | 25 | 2,375.00 | 9 | 9 | 7 | 25 | 2,375.00 | 103.00 | 95.00 | 9785.00 |
| 2 | Ring Binder 1/4 royal blue | piece | 4 | 0 | 0 | 4 | 48.00 | 4 | 0 | 0 | 4 | 48.00 | 4 | 0 | 0 | 4 | 48.00 | 4 | 0 | 0 | 4 | 48.00 | 16.00 | 12.00 | 192.00 |
| 3 | Stock Card (Appendix 38) | piece | 500 | 500 | 0 | 1000 | 24,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1,000.00 | 24.00 | 24000.00 |
| 4 | Record Book (500 pages) | piece | 12 | 6 | 3 | 21 | 2,415.00 | 12 | 0 | 0 | 12 | 1,380.00 | 6 | 6 | 3 | 15 | 1,725.00 | 0 | 0 | 0 | 0 | 0.00 | 48.00 | 115.00 | 5520.00 |
| 5 | Sign Pen (Black) | box | 3 | 2 | 3 | 8 | 9,600.00 | 3 | 2 | 1 | 6 | 7,200.00 | 3 | 3 | 1 | 7 | 8,400.00 | 3 | 2 | 1 | 6 | 7,200.00 | 27.00 | 1200.00 | 32400.00 |
| 6 | Masking Tape 2" | roll | 5 | 2 | 1 | 8 | 680.00 | 2 | 1 | 0 | 3 | 255.00 | 0 | 0 | 1 | 1 | 85.00 | 2 | 2 | 1 | 5 | 425.00 | 17.00 | 85.00 | 1445.00 |
| 7 | Cutter Blade | dozen | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 55.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 55.00 | 55.00 |
| 8 | Paper Clip, Big | box | 8 | 3 | 2 | 13 | 364.00 | 6 | 1 | 2 | 9 | 252.00 | 8 | 3 | 2 | 13 | 364.00 | 1 | 2 | 1 | 4 | 112.00 | 39.00 | 28.00 | 1092.00 |
| 9 | Scotch Tape 1" | roll | 13 | 15 | 18 | 46 | 2,070.00 | 20 | 8 | 6 | 34 | 1,530.00 | 17 | 16 | 5 | 38 | 1,710.00 | 8 | 6 | 18 | 32 | 1,440.00 | 150.00 | 45.00 | 6750.00 |
| 10 | Stapler, Heavy Duty (Big) (Swingline) | piece | 3 | 2 | 3 | 8 | 4,752.00 | 2 | 0 | 0 | 2 | 1,188.00 | 4 | 1 | 1 | 6 | 3,564.00 | 1 | 1 | 0 | 2 | 1,188.00 | 18.00 | 594.00 | 10692.00 |
| 11 | Paper Clip, Small | box | 11 | 1 | 1 | 13 | 214.50 | 11 | 1 | 1 | 13 | 214.50 | 7 | 1 | 1 | 9 | 148.50 | 12 | 1 | 1 | 14 | 231.00 | 49.00 | 16.50 | 808.50 |
| 12 | Folder, long | pack | 33 | 9 | 4 | 46 | 29,900.00 | 6 | 3 | 27 | 36 | 23,400.00 | 29 | 4 | 4 | 37 | 24,050.00 | 28 | 3 | 2 | 33 | 21,450.00 | 152.00 | 650.00 | 98800.00 |
| 13 | Highlighter, assorted color | piece | 19 | 7 | 13 | 39 | 2,301.00 | 8 | 15 | 2 | 25 | 1,475.00 | 7 | 11 | 17 | 35 | 2,065.00 | 10 | 15 | 2 | 27 | 1,593.00 | 126.00 | 59.00 | 7434.00 |
| 14 | Sticker w/logo (4"x4") | piece | 200 | 200 | 0 | 400 | 9,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 400.00 | 24.00 | 9600.00 |
| 15 | Scissor | piece | 1 | 2 | 6 | 9 | 1,005.75 | 6 | 0 | 0 | 6 | 670.50 | 6 | 0 | 0 | 6 | 670.50 | 6 | 0 | 0 | 6 | 670.50 | 27.00 | 111.75 | 3017.25 |
| 16 | Cartolina, red color | piece | 25 | 25 | 0 | 50 | 900.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50.00 | 18.00 | 900.00 |
| 17 | Staple Wire #35 | box | 13 | 6 | 20 | 39 | 2,535.00 | 10 | 7 | 10 | 27 | 1,755.00 | 14 | 12 | 17 | 43 | 2,795.00 | 10 | 6 | 8 | 24 | 1,560.00 | 133.00 | 65.00 | 8645.00 |
| 18 | Folder (A4) | pack | 1 | 1 | 0 | 2 | 1,000.00 | 1 | 0 | 0 | 1 | 500.00 | 1 | 1 | 0 | 2 | 1,000.00 | 1 | 0 | 0 | 1 | 500.00 | 6.00 | 500.00 | 3000.00 |
| 19 | Glue | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 130.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 130.00 | 130.00 |
| 20 | Thermal Paste | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 21 | Steel Rack 3 Layers (Hanging) | piece | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 20000.00 | 40000.00 |
| 22 | Tape Transparent 2" | piece | 1 | 0 | 0 | 1 | 75.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 23 | Puncher (Heavy Duty) | piece | 3 | 4 | 2 | 9 | 9,000.00 | 3 | 1 | 1 | 5 | 5,000.00 | 3 | 1 | 0 | 4 | 4,000.00 | 3 | 0 | 0 | 3 | 3,000.00 | 21.00 | 1000.00 | 21000.00 |
| 24 | Binder clip 1" | box | 13 | 4 | 7 | 24 | 1,200.00 | 5 | 7 | 10 | 22 | 1,100.00 | 4 | 7 | 10 | 21 | 1,050.00 | 10 | 3 | 4 | 17 | 850.00 | 84.00 | 50.00 | 4200.00 |
| 25 | Binder clip 2" | box | 12 | 9 | 9 | 30 | 3,450.00 | 9 | 9 | 8 | 26 | 2,990.00 | 12 | 9 | 6 | 27 | 3,105.00 | 10 | 5 | 6 | 21 | 2,415.00 | 104.00 | 115.00 | 11960.00 |
| 26 | Binder clip 3/4" | box | 1 | 2 | 5 | 8 | 160.00 | 1 | 2 | 5 | 8 | 160.00 | 2 | 5 | 5 | 12 | 240.00 | 1 | 2 | 5 | 8 | 160.00 | 36.00 | 20.00 | 720.00 |
| 27 | Folder Short | pack | 2 | 3 | 2 | 7 | 3,500.00 | 1 | 1 | 0 | 2 | 1,000.00 | 2 | 2 | 1 | 5 | 2,500.00 | 1 | 1 | 0 | 2 | 1,000.00 | 16.00 | 500.00 | 8000.00 |
| 28 | Folder A4 (Blue) | piece | 200 | 0 | 0 | 200 | 2,000.00 | 25 | 200 | 0 | 225 | 2,250.00 | 25 | 200 | 0 | 225 | 2,250.00 | 25 | 200 | 0 | 225 | 2,250.00 | 875.00 | 10.00 | 8750.00 |
| 29 | Folder Long (Blue) | piece | 100 | 0 | 0 | 100 | 1,300.00 | 25 | 100 | 0 | 125 | 1,625.00 | 25 | 100 | 0 | 125 | 1,625.00 | 25 | 100 | 0 | 125 | 1,625.00 | 475.00 | 13.00 | 6175.00 |
| 30 | Masking Tape, 1" | roll | 3 | 6 | 1 | 10 | 500.00 | 1 | 6 | 0 | 7 | 350.00 | 3 | 6 | 1 | 10 | 500.00 | 1 | 6 | 0 | 7 | 350.00 | 34.00 | 50.00 | 1700.00 |
| 31 | Paper Fastener, plastic | box | 13 | 4 | 7 | 24 | 936.00 | 13 | 4 | 6 | 23 | 897.00 | 4 | 7 | 12 | 23 | 897.00 | 4 | 6 | 12 | 22 | 858.00 | 92.00 | 39.00 | 3588.00 |
| 32 | Paste | jar | 1 | 0 | 0 | 1 | 75.00 | 1 | 0 | 0 | 1 | 75.00 | 1 | 0 | 0 | 1 | 75.00 | 1 | 0 | 0 | 1 | 75.00 | 4.00 | 75.00 | 300.00 |
| 33 | Paying Envelope | piece | 500 | 0 | 0 | 500 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 500.00 | 7.00 | 3500.00 |
| 34 | Sign Pen, black (energel) | box | 1 | 1 | 0 | 2 | 2,400.00 | 1 | 0 | 0 | 1 | 1,200.00 | 1 | 1 | 0 | 2 | 2,400.00 | 1 | 0 | 0 | 1 | 1,200.00 | 6.00 | 1200.00 | 7200.00 |
| 35 | Sign Pen, blue | box | 2 | 0 | 1 | 3 | 2,982.00 | 1 | 1 | 0 | 2 | 1,988.00 | 1 | 1 | 0 | 2 | 1,988.00 | 1 | 1 | 0 | 2 | 1,988.00 | 9.00 | 994.00 | 8946.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------------|--------|-----|---|---|-----|-----------|---|---|---|----|----------|---|---|---|------|----------|---|---|---|--------|----------|--------|---------|----------|
| 36 | Sign Pen, 0.7 black | box | 4 | 0 | 0 | 4 | 4,800.00 | 4 | 0 | 0 | 4 | 4,800.00 | 4 | 0 | 0 | 4 | 4,800.00 | 4 | 0 | 0 | 4 | 4,800.00 | 16.00 | 1200.00 | 19200.00 |
| 37 | HBW Glue | bottle | 1 | 0 | 0 | 1 | 50.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 50.00 | 2.00 | 50.00 | 100.00 |
| 38 | Non Dry Permanent Marker (Ball Point) | box | 4 | 0 | 0 | 4 | 2,000.00 | 4 | 0 | 0 | 4 | 2,000.00 | 4 | 0 | 0 | 4 | 2,000.00 | 4 | 0 | 0 | 4 | 2,000.00 | 16.00 | 500.00 | 8000.00 |
| 39 | Ballpen (Blue) | box | 3 | 1 | 3 | 7 | 588.00 | 1 | 2 | 1 | 4 | 336.00 | 2 | 2 | 0 | 4 | 336.00 | 2 | 2 | 1 | 5 | 420.00 | 20.00 | 84.00 | 1680.00 |
| 40 | Binder Clip, 1/2" | box | 1 | 0 | 0 | 1 | 87.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 87.00 | 87.00 |
| 41 | Binder Clip, 1 1/4" | box | 3 | 8 | 9 | 20 | 1,300.00 | 7 | 7 | 2 | 16 | 1,040.00 | 7 | 7 | 2 | 16 | 1,040.00 | 2 | 3 | 5 | 10 | 650.00 | 62.00 | 65.00 | 4030.00 |
| 42 | Ballpen (Green) | box | 2 | 5 | 0 | 7 | 2,030.00 | 5 | 0 | 0 | 5 | 1,450.00 | 2 | 5 | 0 | 7 | 2,030.00 | 5 | 0 | 0 | 5 | 1,450.00 | 24.00 | 290.00 | 6960.00 |
| 43 | Heavy Duty Scissors | piece | 4 | 1 | 2 | 7 | 1,505.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 215.00 | 8.00 | 215.00 | 1720.00 | |
| 44 | Scotch Tape 2" | roll | 6 | 2 | 0 | 8 | 1,720.00 | 1 | 2 | 5 | 8 | 1,720.00 | 1 | 2 | 5 | 8 | 1,720.00 | 1 | 2 | 5 | 8 | 1,720.00 | 75.00 | 215.00 | 16125.00 |
| 45 | Staple Wire HD-3LS (1215Fa-H) | pack | 2 | 0 | 0 | 2 | 430.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 430.00 | 0 | 0 | 0 | 0 | 0.00 | 150.00 | 215.00 | 32250.00 |
| 46 | Binder Clip, 1 1/2" | box | 3 | 0 | 0 | 3 | 261.00 | 3 | 0 | 0 | 3 | 261.00 | 3 | 0 | 0 | 3 | 261.00 | 3 | 0 | 0 | 3 | 261.00 | 150.00 | 87.00 | 13050.00 |
| 47 | Accounting Envelope | piece | 500 | 0 | 0 | 500 | 43,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 87.00 | 609.00 |
| 48 | Mailing Envelope (long) | box | 1 | 0 | 0 | 1 | 435.00 | 1 | 0 | 0 | 1 | 435.00 | 1 | 0 | 0 | 1 | 435.00 | 1 | 0 | 0 | 1 | 435.00 | 7.00 | 435.00 | 3045.00 |
| 49 | Sign Pen, blue (energel) | box | 1 | 0 | 0 | 1 | 1,200.00 | 1 | 0 | 0 | 1 | 1,200.00 | 1 | 0 | 0 | 1 | 1,200.00 | 1 | 0 | 0 | 1 | 1,200.00 | 7.00 | 1200.00 | 8400.00 |
| 50 | Sign Pen, red (energel) | box | 2 | 0 | 0 | 2 | 2,400.00 | 1 | 0 | 0 | 1 | 1,200.00 | 2 | 0 | 0 | 2 | 2,400.00 | 1 | 0 | 0 | 1 | 1,200.00 | 7.00 | 1200.00 | 8400.00 |

Common Janitorial Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-------------------------------|--------|----|----|---|----|-----------|----|----|---|----|-----------|----|----|---|----|-----------|----|----|---|----|-----------|--------|--------|-----------|
| 1 | Air Freshener, spray | spray | 30 | 0 | 0 | 30 | 7,800.00 | 30 | 0 | 0 | 30 | 7,800.00 | 30 | 0 | 0 | 30 | 7,800.00 | 30 | 0 | 0 | 30 | 7,800.00 | 120.00 | 260.00 | 31200.00 |
| 2 | Bathroom cleanser powder | piece | 80 | 0 | 0 | 80 | 10,800.00 | 80 | 0 | 0 | 80 | 10,800.00 | 80 | 0 | 0 | 80 | 10,800.00 | 80 | 0 | 0 | 80 | 10,800.00 | 320.00 | 135.00 | 43200.00 |
| 3 | Dust Pan | piece | 12 | 0 | 0 | 12 | 1,656.00 | 12 | 0 | 0 | 12 | 1,656.00 | 12 | 0 | 0 | 12 | 1,656.00 | 12 | 0 | 0 | 12 | 1,656.00 | 48.00 | 138.00 | 6624.00 |
| 4 | Dishwashing liquid, 250ml | bottle | 80 | 2 | 2 | 84 | 7,980.00 | 80 | 2 | 2 | 84 | 7,980.00 | 80 | 2 | 2 | 84 | 7,980.00 | 80 | 2 | 2 | 84 | 7,980.00 | 336.00 | 95.00 | 31920.00 |
| 5 | Deodorant cake, big | piece | 40 | 3 | 0 | 43 | 3,440.00 | 40 | 3 | 0 | 43 | 3,440.00 | 40 | 3 | 0 | 43 | 3,440.00 | 40 | 3 | 0 | 43 | 3,440.00 | 172.00 | 80.00 | 13760.00 |
| 6 | Feather Duster | piece | 8 | 0 | 0 | 8 | 720.00 | 8 | 0 | 0 | 8 | 720.00 | 8 | 0 | 0 | 8 | 720.00 | 8 | 0 | 0 | 8 | 720.00 | 32.00 | 90.00 | 2880.00 |
| 7 | Disinfectant, spray, big | can | 60 | 20 | 0 | 80 | 46,400.00 | 60 | 20 | 0 | 80 | 46,400.00 | 60 | 20 | 0 | 80 | 46,400.00 | 60 | 20 | 0 | 80 | 46,400.00 | 320.00 | 580.00 | 185600.00 |
| 8 | Glass Cleanser, big, spray | piece | 48 | 1 | 1 | 50 | 13,000.00 | 48 | 0 | 0 | 48 | 12,480.00 | 48 | 0 | 0 | 48 | 12,480.00 | 48 | 0 | 0 | 48 | 12,480.00 | 194.00 | 260.00 | 50440.00 |
| 9 | Gloves | piece | 10 | 0 | 0 | 10 | 1,750.00 | 10 | 0 | 0 | 10 | 1,750.00 | 10 | 0 | 0 | 10 | 1,750.00 | 10 | 0 | 0 | 10 | 1,750.00 | 40.00 | 175.00 | 7000.00 |
| 10 | Toilet bowl brush with handle | piece | 16 | 1 | 1 | 18 | 2,610.00 | 16 | 1 | 1 | 18 | 2,610.00 | 16 | 1 | 1 | 18 | 2,610.00 | 16 | 1 | 1 | 18 | 2,610.00 | 72.00 | 145.00 | 10440.00 |
| 11 | Bathroom Soap | piece | 3 | 0 | 0 | 3 | 150.00 | 3 | 0 | 0 | 3 | 150.00 | 3 | 0 | 0 | 3 | 150.00 | 3 | 0 | 0 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 12 | Handwash Liquid Soap | bottle | 1 | 1 | 0 | 2 | 220.00 | 1 | 1 | 0 | 2 | 220.00 | 1 | 1 | 0 | 2 | 220.00 | 1 | 1 | 0 | 2 | 220.00 | 8.00 | 110.00 | 880.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Office Equipment and Accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|-------|---|---|---|----|-----------|---|---|---|---|-----------|---|---|---|----|--------------|---|---|---|---|--------|-------|------------|------------|
| 1 | Battery AA | pack | 4 | 1 | 5 | 10 | 810.00 | 1 | 5 | 2 | 8 | 648.00 | 3 | 2 | 5 | 10 | 810.00 | 1 | 5 | 2 | 8 | 648.00 | 36.00 | 81.00 | 2916.00 |
| 2 | Battery AAA | pack | 2 | 5 | 2 | 9 | 792.00 | 5 | 2 | 0 | 7 | 616.00 | 2 | 5 | 2 | 9 | 792.00 | 5 | 2 | 0 | 7 | 616.00 | 32.00 | 88.00 | 2816.00 |
| 3 | Staple Cartridge EH-110F | unit | 5 | 0 | 0 | 5 | 15,000.00 | 5 | 0 | 0 | 5 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 3000.00 | 30000.00 |
| 4 | Paper Cutter (wood) 12"x15" | piece | 1 | 0 | 0 | 1 | 2,300.00 | 1 | 0 | 0 | 1 | 2,300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2300.00 | 4600.00 |
| 5 | Paper Shredder | unit | 1 | 0 | 0 | 1 | 20,600.00 | 1 | 0 | 0 | 1 | 20,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 20600.00 | 41200.00 |
| 6 | Heavy Duty Electronic Stapler | unit | 1 | 0 | 0 | 1 | 85,000.00 | 1 | 0 | 0 | 1 | 85,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 85000.00 | 170000.00 |
| 7 | Survey Instrument (RTK with Rover) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 4,000,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 4000000.00 | 4000000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------------------------|-------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|---|----------|------|---|---|---|----------|------|-----------|------------|
| 8 | XEROX Machine Multifunction | unit | 1 | 0 | 0 | 1 | 500,000.00 | 1 | 0 | 0 | 1 | 500,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 500000.00 | 1000000.00 |
| 9 | Survey Tape Measure | unit | 2 | 0 | 0 | 2 | 80,000.00 | 2 | 0 | 0 | 2 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 40000.00 | 160000.00 |
| 10 | Pencil Sharpener, Heavy Duty | piece | 1 | 1 | 0 | 2 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 700.00 | 1400.00 |
| 11 | Scientific Calculator | piece | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 4.00 | 1500.00 | 6000.00 |
| 12 | Binding Stapler Heavy Duty HD-021 | piece | 2 | 0 | 0 | 2 | 14,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 7200.00 | 14400.00 |
| 13 | Office Table | unit | 2 | 0 | 0 | 2 | 38,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 19000.00 | 38000.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |

Office Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----------------------------------|---------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|----|----------|--------|---------|----------|
| 1 | Alcohol (Big) | bottle | 16 | 13 | 8 | 37 | 4,255.00 | 16 | 12 | 8 | 36 | 4,140.00 | 16 | 13 | 8 | 37 | 4,255.00 | 16 | 12 | 8 | 36 | 4,140.00 | 146.00 | 115.00 | 16790.00 |
| 2 | Duct Tape, Blue 2" | roll | 5 | 5 | 2 | 12 | 2,640.00 | 3 | 0 | 0 | 3 | 660.00 | 3 | 3 | 2 | 8 | 1,760.00 | 1 | 3 | 0 | 4 | 880.00 | 27.00 | 220.00 | 5940.00 |
| 3 | Paper Clip, Big | box | 13 | 16 | 11 | 40 | 1,100.00 | 7 | 7 | 17 | 31 | 852.50 | 13 | 16 | 11 | 40 | 1,100.00 | 7 | 7 | 17 | 31 | 852.50 | 142.00 | 27.50 | 3905.00 |
| 4 | Box Filer (regular) | piece | 3 | 10 | 3 | 16 | 3,200.00 | 3 | 10 | 3 | 16 | 3,200.00 | 3 | 10 | 3 | 16 | 3,200.00 | 3 | 10 | 3 | 16 | 3,200.00 | 64.00 | 200.00 | 12800.00 |
| 5 | Brown Envelope A4 | piece | 50 | 50 | 0 | 100 | 800.00 | 75 | 50 | 0 | 125 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 25 | 0 | 0 | 25 | 200.00 | 250.00 | 8.00 | 2000.00 |
| 6 | Brown Envelope, Long | piece | 55 | 50 | 5 | 110 | 880.00 | 80 | 50 | 5 | 135 | 1,080.00 | 5 | 5 | 0 | 10 | 80.00 | 30 | 5 | 0 | 35 | 280.00 | 290.00 | 8.00 | 2320.00 |
| 7 | Carbon Paper (Red Carpet) | box | 1 | 1 | 0 | 2 | 1,660.00 | 1 | 1 | 0 | 2 | 1,660.00 | 1 | 1 | 0 | 2 | 1,660.00 | 1 | 1 | 0 | 2 | 1,660.00 | 8.00 | 830.00 | 6640.00 |
| 8 | Cash Disbursement Record | book | 1 | 1 | 0 | 2 | 4,100.00 | 1 | 1 | 0 | 2 | 4,100.00 | 1 | 1 | 0 | 2 | 4,100.00 | 1 | 1 | 0 | 2 | 4,100.00 | 8.00 | 2050.00 | 16400.00 |
| 9 | Check Booklet | booklet | 3 | 3 | 0 | 6 | 4,800.00 | 3 | 3 | 0 | 6 | 4,800.00 | 3 | 3 | 0 | 6 | 4,800.00 | 3 | 3 | 0 | 6 | 4,800.00 | 24.00 | 800.00 | 19200.00 |
| 10 | Columnar Notebook (10 columns) | book | 3 | 3 | 0 | 6 | 468.00 | 3 | 3 | 0 | 6 | 468.00 | 3 | 3 | 0 | 6 | 468.00 | 3 | 3 | 0 | 6 | 468.00 | 24.00 | 78.00 | 1872.00 |
| 11 | Doble sided tape, 1" | roll | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| 12 | Duct tape (one inch, royal blue) | piece | 3 | 3 | 1 | 7 | 1,295.00 | 3 | 3 | 1 | 7 | 1,295.00 | 3 | 3 | 1 | 7 | 1,295.00 | 3 | 3 | 0 | 6 | 1,110.00 | 27.00 | 185.00 | 4995.00 |
| 13 | Eraser bar, big | piece | 3 | 3 | 3 | 9 | 720.00 | 2 | 3 | 1 | 6 | 480.00 | 2 | 3 | 1 | 6 | 480.00 | 2 | 3 | 1 | 6 | 480.00 | 27.00 | 80.00 | 2160.00 |
| 14 | Expanding Envelope. Long | piece | 79 | 45 | 14 | 138 | 3,036.00 | 14 | 4 | 60 | 78 | 1,716.00 | 74 | 45 | 14 | 133 | 2,926.00 | 4 | 4 | 60 | 68 | 1,496.00 | 417.00 | 22.00 | 9174.00 |
| 15 | Expanding Folder, long | piece | 15 | 15 | 0 | 30 | 660.00 | 15 | 15 | 0 | 30 | 660.00 | 15 | 15 | | 30 | 660.00 | 25 | 15 | | 40 | 880.00 | 130.00 | 22.00 | 2860.00 |
| 16 | Laminating Roll 9" 125 Mic | roll | 1 | 0 | 0 | 1 | 1,950.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,950.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1950.00 | 3900.00 |
| 17 | File Folder (legal) | pack | 1 | 1 | 0 | 2 | 1,000.00 | 1 | 1 | 0 | 2 | 1,000.00 | 1 | 1 | 0 | 2 | 1,000.00 | 1 | 1 | 0 | 2 | 1,000.00 | 8.00 | 500.00 | 4000.00 |
| 18 | Flaglets | piece | 11 | 3 | 0 | 14 | 1,120.00 | 11 | 3 | 0 | 14 | 1,120.00 | 11 | 3 | 0 | 14 | 1,120.00 | 11 | 3 | 0 | 14 | 1,120.00 | 56.00 | 80.00 | 4480.00 |
| 19 | Laminating Roll 12" 125 Mic | roll | 1 | 1 | 0 | 2 | 3,600.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 1 | 0 | 2 | 3,600.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 1800.00 | 7200.00 |
| 20 | Glue Pen | piece | 1 | 2 | 4 | 7 | 154.00 | 1 | 1 | 2 | 4 | 88.00 | 1 | 2 | 2 | 5 | 110.00 | 1 | 1 | 0 | 2 | 44.00 | 18.00 | 22.00 | 396.00 |
| 21 | Glue (multi purpose, 225 grams) | bottle | 2 | 2 | 0 | 4 | 520.00 | 1 | 1 | 0 | 2 | 260.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 390.00 | 9.00 | 130.00 | 1170.00 |
| 22 | Leave Cards | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41.80 | 0.00 |
| 23 | Permanent Marker, (broad black) | piece | 14 | 7 | 10 | 31 | 2,325.00 | 16 | 3 | 4 | 23 | 1,725.00 | 7 | 5 | 5 | 17 | 1,275.00 | 7 | 4 | 2 | 13 | 975.00 | 84.00 | 75.00 | 6300.00 |
| 24 | Permanent Marker, (broad blue) | piece | 8 | 9 | 4 | 21 | 1,575.00 | 7 | 2 | 6 | 15 | 1,125.00 | 3 | 4 | 2 | 9 | 675.00 | 1 | 2 | 0 | 3 | 225.00 | 48.00 | 75.00 | 3600.00 |
| 25 | Permanent Marker, (broad red) | piece | 6 | 0 | 0 | 6 | 450.00 | 6 | 0 | 0 | 6 | 450.00 | 1 | 0 | 0 | 1 | 75.00 | 0 | 0 | 0 | 0 | 0.00 | 13.00 | 75.00 | 975.00 |
| 26 | Permanent Marker, red | piece | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 450.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 75.00 | 450.00 |
| 27 | Plastic Envelope, clear long | piece | 30 | 0 | 0 | 30 | 450.00 | 30 | 0 | 0 | 30 | 450.00 | 30 | 0 | 0 | 30 | 450.00 | 30 | 0 | 0 | 30 | 450.00 | 120.00 | 15.00 | 1800.00 |
| 28 | Plastic Envelope with handle | piece | 2 | 0 | 0 | 2 | 200.00 | 5 | 2 | 0 | 7 | 700.00 | 2 | 0 | 0 | 2 | 200.00 | 5 | 2 | 0 | 7 | 700.00 | 18.00 | 100.00 | 1800.00 |
| 29 | Plastic Twine | roll | 1 | 2 | 1 | 4 | 480.00 | 1 | 2 | 1 | 4 | 480.00 | 1 | 2 | 1 | 4 | 480.00 | 1 | 2 | 1 | 4 | 480.00 | 16.00 | 120.00 | 1920.00 |
| 30 | PVC Cover (Long, 300 MIC) | roll | 1 | 1 | 0 | 2 | 2,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1400.00 | 2800.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|--------|-----|----|----|-----|-----------|-----|----|---|-----|-----------|-----|----|---|-----|-----------|-----|----|---|-----|-----------|--------|---------|-----------|
| 31 | PVC Cover (A4, 300 MIC) | roll | 2 | 4 | 1 | 7 | 9,100.00 | 4 | 0 | 0 | 4 | 5,200.00 | 4 | 0 | 0 | 4 | 5,200.00 | 4 | 0 | 0 | 4 | 5,200.00 | 19.00 | 1300.00 | 24700.00 |
| 32 | Ring Binder 3/4 blue | piece | 5 | 5 | 0 | 10 | 1,400.00 | 5 | 5 | 0 | 10 | 1,400.00 | 5 | 5 | 0 | 10 | 1,400.00 | 5 | 5 | 0 | 10 | 1,400.00 | 40.00 | 140.00 | 5600.00 |
| 33 | Ring Binder, 1" | piece | 1 | 5 | 0 | 6 | 240.00 | 1 | 0 | 0 | 1 | 40.00 | 1 | 0 | 0 | 1 | 40.00 | 1 | 0 | 0 | 1 | 40.00 | 9.00 | 40.00 | 360.00 |
| 34 | Ring Binder, 1/2" | piece | 1 | 5 | 0 | 6 | 162.00 | 1 | 0 | 0 | 1 | 27.00 | 1 | 0 | 0 | 1 | 27.00 | 1 | 0 | 0 | 1 | 27.00 | 9.00 | 27.00 | 243.00 |
| 35 | Tape, Packaging 2" | roll | 1 | 6 | 1 | 8 | 600.00 | 1 | 6 | 1 | 8 | 600.00 | 1 | 6 | 1 | 8 | 600.00 | 1 | 6 | 1 | 8 | 600.00 | 32.00 | 75.00 | 2400.00 |
| 36 | Double sided tape 2" | roll | 2 | 1 | 0 | 3 | 405.00 | 2 | 1 | 0 | 3 | 405.00 | 2 | 1 | 0 | 3 | 405.00 | 2 | 1 | 0 | 3 | 405.00 | 12.00 | 135.00 | 1620.00 |
| 37 | Duct Tape (one inch black) | roll | 6 | 0 | 0 | 6 | 1,110.00 | 6 | 0 | 0 | 6 | 1,110.00 | 6 | 0 | 0 | 6 | 1,110.00 | 6 | 0 | 0 | 6 | 1,110.00 | 24.00 | 185.00 | 4440.00 |
| 38 | Duct Tape (two inches black) | roll | 4 | 2 | 0 | 6 | 1,320.00 | 4 | 2 | 0 | 6 | 1,320.00 | 4 | 2 | 0 | 6 | 1,320.00 | 4 | 2 | 0 | 6 | 1,320.00 | 24.00 | 220.00 | 5280.00 |
| 39 | Engineering Field Book | dozen | 2 | 1 | 1 | 4 | 5,200.00 | 2 | 1 | 0 | 3 | 3,900.00 | 2 | 1 | 0 | 3 | 3,900.00 | 2 | 0 | 0 | 2 | 2,600.00 | 12.00 | 1300.00 | 15600.00 |
| 40 | File Folder A4x with 7x3" upper mechanism Buffalo Royal Blue Cover with pocket & upper clip and DPWH Logo | piece | 115 | 10 | 2 | 127 | 50,165.00 | 115 | 10 | 2 | 127 | 50,165.00 | 115 | 10 | 2 | 127 | 50,165.00 | 115 | 10 | 2 | 127 | 50,165.00 | 508.00 | 395.00 | 200660.00 |
| 41 | Flaglets ("sign here") | pack | 68 | 11 | 10 | 89 | 7,120.00 | 65 | 8 | 5 | 78 | 6,240.00 | 68 | 11 | 9 | 88 | 7,040.00 | 65 | 8 | 5 | 78 | 6,240.00 | 333.00 | 80.00 | 26640.00 |
| 42 | Stapler with Staple Wire Remover | piece | 5 | 2 | 2 | 9 | 3,312.00 | 5 | 0 | 0 | 5 | 1,840.00 | 5 | 2 | 1 | 8 | 2,944.00 | 5 | 0 | 0 | 5 | 1,840.00 | 27.00 | 368.00 | 9936.00 |
| 43 | Staple Wire #0023A | box | 28 | 0 | 0 | 28 | 4,200.00 | 28 | 0 | 0 | 28 | 4,200.00 | 28 | 0 | 0 | 28 | 4,200.00 | 28 | 0 | 0 | 28 | 4,200.00 | 112.00 | 150.00 | 16800.00 |
| 44 | Double Side Tape 1" | roll | 3 | 2 | 1 | 6 | 270.00 | 3 | 2 | 1 | 6 | 270.00 | 3 | 1 | 1 | 5 | 225.00 | 3 | 1 | 1 | 5 | 225.00 | 22.00 | 45.00 | 990.00 |
| 45 | Expanding Envelope. Short | piece | 10 | 0 | 0 | 10 | 200.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 200.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 20.00 | 400.00 |
| 46 | Stamp (Number, 12 digits) (Disbursement Voucher #) | piece | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 300.00 | 1200.00 |
| 47 | Stamp (Number, 8 digits) (Payroll Number) | piece | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 300.00 | 1200.00 |
| 48 | Stamp (Date, DD-MMM-YYYY) | piece | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 300.00 | 1200.00 |
| 49 | File Folder (Legal,Royal Blue cover w/ pocket & ring on spine, w/ DPWH logo) | piece | 5 | 25 | 0 | 30 | 15,000.00 | 5 | 25 | 0 | 30 | 15,000.00 | 5 | 25 | 0 | 30 | 15,000.00 | 5 | 25 | 0 | 30 | 15,000.00 | 120.00 | 500.00 | 60000.00 |
| 50 | Binding Folder Legal (Blue) | pack | 5 | 0 | 0 | 5 | 17,500.00 | 5 | 0 | 0 | 5 | 17,500.00 | 5 | 0 | 0 | 5 | 17,500.00 | 5 | 0 | 0 | 5 | 17,500.00 | 20.00 | 3500.00 | 70000.00 |
| 51 | Staple Wire Remover | piece | 2 | 1 | 0 | 3 | 135.00 | 2 | 1 | 0 | 3 | 135.00 | 2 | 1 | 0 | 3 | 135.00 | 2 | 1 | 0 | 3 | 135.00 | 12.00 | 45.00 | 540.00 |
| 52 | Stapler with staple wire remover, heavy duty | piece | 1 | 1 | 0 | 2 | 1,496.00 | 1 | 1 | 0 | 2 | 1,496.00 | 1 | 0 | 0 | 1 | 748.00 | 1 | 0 | 0 | 1 | 748.00 | 6.00 | 748.00 | 4488.00 |
| 53 | Morocco Board A4 | reams | 1 | 0 | 0 | 1 | 500.00 | 1 | 0 | 0 | 1 | 500.00 | 1 | 0 | 0 | 1 | 500.00 | 1 | 0 | 0 | 1 | 500.00 | 4.00 | 500.00 | 2000.00 |
| 54 | Duct Tape 2" | roll | 4 | 0 | 0 | 4 | 960.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 240.00 | 960.00 |
| 55 | Flash Ink (Violet) 10ml | bottle | 1 | 0 | 0 | 1 | 240.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 240.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 240.00 | 480.00 |
| 56 | Ring Binder 1/2 royal blue | piece | 2 | 0 | 0 | 2 | 54.00 | 2 | 0 | 0 | 2 | 54.00 | 2 | 0 | 0 | 2 | 54.00 | 2 | 0 | 0 | 2 | 54.00 | 8.00 | 27.00 | 216.00 |
| 57 | PVC Cover A4, 200 MIC | box | 1 | 0 | 0 | 1 | 980.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 980.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 980.00 | 1960.00 |
| 58 | Plastic Envelope Long | piece | 5 | 0 | 0 | 5 | 75.00 | 5 | 0 | 0 | 5 | 75.00 | 5 | 0 | 0 | 5 | 75.00 | 5 | 0 | 0 | 5 | 75.00 | 20.00 | 15.00 | 300.00 |
| 59 | Stamp Pad ink (blue) | bottle | 3 | 0 | 0 | 3 | 195.00 | 3 | 0 | 0 | 3 | 195.00 | 3 | 0 | 0 | 3 | 195.00 | 3 | 0 | 0 | 3 | 195.00 | 12.00 | 65.00 | 780.00 |
| 60 | Correction Tape | piece | 5 | 0 | 0 | 5 | 450.00 | 5 | 0 | 0 | 5 | 450.00 | 5 | 0 | 0 | 5 | 450.00 | 5 | 0 | 0 | 5 | 450.00 | 20.00 | 90.00 | 1800.00 |
| 61 | PVC Cover (short, 300 MIC) | box | 2 | 0 | 0 | 2 | 2,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 2,400.00 | 4.00 | 1200.00 | 4800.00 |
| 62 | Ring Binder 2" | piece | 5 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 75.00 | 375.00 |

Audio and visual presentation and composing equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|------------------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 1 | 52161505-TV-S01 | SMART Television | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 52161520-MC-M01 | Microphone | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 52161512-SP-K01 | Speakers | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 32101514-AM-P01 | Amplifier | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 52161517-EQ-E01 | Equalizer | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Photographic or filming or video equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|----------------------------|------|--|--|---|------|---|---|------|---|------|---|---|------------|---|------|---|---|---|------|------|------|------|------|------|----------|-----------|
| 1 | 46171615-HD-C01 | HD Camera | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2 | 45121504-DS-C01 | DSLR Camera | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 3 | 45121516-VH-C01 | HD Video Camera | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 4 | 45121506-VC-C01 | Video Conference Equipment | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 5 | | Geo-Tagging Device | unit | | | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 200,000.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 4.00 | 50000.00 | 200000.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 | | |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 | | |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 | | |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 | | |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

Cleaning Equipment and Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|------|
| 1 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 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 | 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 |

Paper Materials and Products

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------|-------|----|----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|--------|---------|-----------|
| 1 | Book Paper, Legal 8.5x13" | reams | 32 | 78 | 35 | 145 | 42,775.00 | 31 | 77 | 33 | 141 | 41,595.00 | 32 | 78 | 33 | 143 | 42,185.00 | 66 | 50 | 19 | 135 | 39,825.00 | 564.00 | 295.00 | 166380.00 |
| 2 | Book Paper, A3 | reams | 12 | 85 | 2 | 99 | 49,500.00 | 12 | 85 | 2 | 99 | 49,500.00 | 12 | 86 | 2 | 100 | 50,000.00 | 12 | 85 | 2 | 99 | 49,500.00 | 397.00 | 500.00 | 198500.00 |
| 3 | Book Paper, Letter | reams | 5 | 15 | 5 | 25 | 6,500.00 | 5 | 15 | 5 | 25 | 6,500.00 | 5 | 15 | 5 | 25 | 6,500.00 | 5 | 15 | 5 | 25 | 6,500.00 | 100.00 | 260.00 | 26000.00 |
| 4 | Mimeo Paper, Long | reams | 1 | 0 | 0 | 1 | 215.00 | 1 | 0 | 0 | 1 | 215.00 | 1 | 0 | 0 | 1 | 215.00 | 1 | 0 | 0 | 1 | 215.00 | 4.00 | 215.00 | 860.00 |
| 5 | Photo Paper (A4) | pack | 1 | 6 | 1 | 8 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 6 | 1 | 8 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 16.00 | 175.00 | 2800.00 |
| 6 | Post-it 3X4 assorted color | pad | 2 | 2 | 3 | 7 | 385.00 | 2 | 3 | 0 | 5 | 275.00 | 2 | 2 | 3 | 7 | 385.00 | 2 | 3 | 0 | 5 | 275.00 | 24.00 | 55.00 | 1320.00 |
| 7 | Post-it 2X4 assorted color | pad | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| 8 | Specialty Paper, assorted color | pack | 1 | 0 | 0 | 1 | 60.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 60.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 60.00 | 120.00 |
| 9 | Yellow Pad | pad | 6 | 1 | 1 | 8 | 280.00 | 3 | 1 | 3 | 7 | 245.00 | 3 | 3 | 0 | 6 | 210.00 | 3 | 1 | 3 | 7 | 245.00 | 28.00 | 35.00 | 980.00 |
| 10 | Post-it 1x3 | pack | 12 | 3 | 0 | 15 | 675.00 | 12 | 3 | 0 | 15 | 675.00 | 12 | 3 | 0 | 15 | 675.00 | 12 | 3 | 0 | 15 | 675.00 | 60.00 | 45.00 | 2700.00 |
| 11 | Post-it 2x2 | pack | 12 | 0 | 0 | 12 | 420.00 | 12 | 0 | 0 | 12 | 420.00 | 12 | 0 | 0 | 12 | 420.00 | 12 | 0 | 0 | 12 | 420.00 | 48.00 | 35.00 | 1680.00 |
| 12 | Specialty Paper | pack | 4 | 0 | 0 | 4 | 1,940.00 | 4 | 0 | 0 | 4 | 1,940.00 | 4 | 0 | 0 | 4 | 1,940.00 | 4 | 0 | 0 | 4 | 1,940.00 | 16.00 | 485.00 | 7760.00 |
| 13 | A3 Special Paper (304.66mmx20m) | roll | 60 | 0 | 0 | 60 | 240,000.00 | 60 | 0 | 0 | 60 | 240,000.00 | 60 | 0 | 0 | 60 | 240,000.00 | 60 | 0 | 0 | 60 | 240,000.00 | 240.00 | 4000.00 | 960000.00 |
| 14 | Carbon Paper (short) | box | 2 | 1 | 0 | 3 | 2,490.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 830.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 830.00 | 3320.00 |
| 15 | Post-it (3x3) | pack | 4 | 3 | 1 | 8 | 424.00 | 3 | 1 | 0 | 4 | 212.00 | 4 | 2 | 1 | 7 | 371.00 | 1 | 0 | 0 | 1 | 53.00 | 20.00 | 53.00 | 1060.00 |
| 16 | Post-it (3x5) | pack | 4 | 3 | 5 | 12 | 900.00 | 3 | 5 | 0 | 8 | 600.00 | 4 | 2 | 5 | 11 | 825.00 | 5 | 0 | 0 | 5 | 375.00 | 36.00 | 75.00 | 2700.00 |
| 17 | Index Tabs (orange) | box | 2 | 10 | 0 | 12 | 1,200.00 | 2 | 10 | 0 | 12 | 1,200.00 | 2 | 10 | 0 | 12 | 1,200.00 | 2 | 10 | 0 | 12 | 1,200.00 | 48.00 | 100.00 | 4800.00 |
| 18 | Carbon Paper (long, black) | box | 1 | 0 | 0 | 1 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1200.00 | 1200.00 |
| 19 | Index Tabs (green) | box | 8 | 1 | 0 | 9 | 900.00 | 1 | 0 | 0 | 1 | 100.00 | 8 | 1 | 0 | 9 | 900.00 | 1 | 0 | 0 | 1 | 100.00 | 20.00 | 100.00 | 2000.00 |
| 20 | Post-it 2x3 | pack | 3 | 0 | 0 | 3 | 135.00 | 3 | 0 | 0 | 3 | 135.00 | 2 | 0 | 0 | 2 | 90.00 | 2 | 0 | 0 | 2 | 90.00 | 10.00 | 45.00 | 450.00 |

Lighting and fixtures and accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|-------|----|---|---|----|-----------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|--------|---------|----------|
| 1 | 39112102-LB-B01 LED bulb | piece | 30 | 0 | 0 | 30 | 9,600.00 | 30 | 0 | 0 | 30 | 9,600.00 | 30 | 0 | 0 | 30 | 9,600.00 | 30 | 0 | 0 | 30 | 9,600.00 | 120.00 | 320.00 | 38400.00 |
| 2 | Flourescent Lamp 28W 230V, elect. Type | piece | 8 | 0 | 0 | 8 | 12,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 1600.00 | 12800.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Electrical equipment and components and supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------|-------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|-------|---------|
| 1 | Electric Tape (Big) | piece | 8 | 1 | 0 | 9 | 540.00 | 8 | 0 | 0 | 8 | 480.00 | 8 | 1 | 0 | 9 | 540.00 | 8 | 0 | 0 | 8 | 480.00 | 34.00 | 60.00 | 2040.00 |
| 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 | Computer Ink HP678, Black | piece | 8 | 0 | 0 | 8 | 5,080.00 | 8 | 0 | 0 | 8 | 5,080.00 | 8 | 0 | 0 | 8 | 5,080.00 | 8 | 0 | 0 | 8 | 5,080.00 | 32.00 | 635.00 | | 20320.00 |
| 2 | Computer Ink HP678, Colored | piece | 5 | 0 | 0 | 5 | 3,175.00 | 5 | 0 | 0 | 5 | 3,175.00 | 5 | 0 | 0 | 5 | 3,175.00 | 5 | 0 | 0 | 5 | 3,175.00 | 20.00 | 635.00 | | 12700.00 |
| 3 | HP LO509AA975X Black Original Pagewide Cart. | cartridge | 9 | 7 | 10 | 26 | 373,750.00 | 5 | 1 | 5 | 11 | 158,125.00 | 9 | 7 | 10 | 26 | 373,750.00 | 8 | 1 | 5 | 14 | 201,250.00 | 77.00 | 14375.00 | | 1106875.00 |
| 4 | HP LO509AA975X Cyan Pagewide Cart. | cartridge | 8 | 4 | 5 | 17 | 230,690.00 | 6 | 1 | 5 | 12 | 162,840.00 | 8 | 6 | 5 | 19 | 257,830.00 | 6 | 1 | 5 | 12 | 162,840.00 | 60.00 | 13570.00 | | 814200.00 |
| 5 | HP LO509AA975X Magenta Pagewide Cart. | cartridge | 8 | 4 | 5 | 17 | 230,690.00 | 4 | 1 | 5 | 10 | 135,700.00 | 8 | 4 | 5 | 17 | 230,690.00 | 7 | 1 | 5 | 13 | 176,410.00 | 57.00 | 13570.00 | | 773490.00 |
| 6 | HP LO509AA975X Yellow Pagewide Cart. | cartridge | 8 | 4 | 5 | 17 | 230,690.00 | 4 | 5 | 0 | 9 | 122,130.00 | 8 | 4 | 5 | 17 | 230,690.00 | 7 | 5 | 0 | 12 | 162,840.00 | 55.00 | 13570.00 | | 746350.00 |
| 7 | External Hard Drive 2 Terabyte | unit | 1 | 0 | 0 | 1 | 4,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 4400.00 | | 4400.00 |
| 8 | Flash Drive, 32 GB | piece | 3 | 3 | 6 | 12 | 17,580.00 | 6 | 2 | 0 | 8 | 11,720.00 | 2 | 6 | 2 | 10 | 14,650.00 | 6 | 2 | 0 | 8 | 11,720.00 | 38.00 | 1465.00 | | 55670.00 |
| 9 | Toner Ink Cartridge 85A | cartridge | 3 | 10 | 0 | 13 | 66,733.29 | 7 | 0 | 0 | 7 | 35,933.31 | 3 | 10 | 0 | 13 | 66,733.29 | 7 | 0 | 0 | 7 | 35,933.31 | 40.00 | 5133.33 | | 205333.20 |
| 10 | 2 TB Hard Drive | piece | 1 | 0 | 0 | 1 | 5,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5500.00 | | 5500.00 |
| 11 | Flash Drive 64GB | piece | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2000.00 | | 4000.00 |
| 12 | DVD Rewritable with individual cover | piece | 25 | 0 | 0 | 25 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 25 | 0 | 0 | 25 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 50.00 | 56.00 | | 2800.00 |
| 13 | BK 774 Black Ink Bottle | piece | 2 | 0 | 0 | 2 | 1,800.00 | 2 | 0 | 0 | 2 | 1,800.00 | 2 | 0 | 0 | 2 | 1,800.00 | 2 | 0 | 0 | 2 | 1,800.00 | 8.00 | 900.00 | | 7200.00 |
| 14 | C 664 Cyan Ink Bottle | piece | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 8.00 | 1000.00 | | 8000.00 |
| 15 | M 664 Magenta Ink Bottle | piece | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 8.00 | 1000.00 | | 8000.00 |
| 16 | Y 664 Yellow Ink Bottle | piece | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 2 | 0 | 0 | 2 | 2,000.00 | 8.00 | 1000.00 | | 8000.00 |
| 17 | EpA9:B28son LX-310 ribbon | cartridge | 3 | 3 | 0 | 6 | 1,680.00 | 3 | 3 | 0 | 6 | 1,680.00 | 3 | 3 | 0 | 6 | 1,680.00 | 3 | 3 | 0 | 6 | 1,680.00 | 24.00 | 280.00 | | 6720.00 |
| 18 | HP 933 OR 933 XL Cartridge K (black) | piece | 3 | 3 | 0 | 6 | 21,000.00 | 3 | 3 | 0 | 6 | 21,000.00 | 2 | 2 | 0 | 4 | 14,000.00 | 2 | 2 | 0 | 4 | 14,000.00 | 20.00 | 3500.00 | | 70000.00 |
| 19 | HP 933 OR 933 XL Cartridge C (cyan) | piece | 3 | 3 | 0 | 6 | 15,000.00 | 3 | 3 | 0 | 6 | 15,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 20.00 | 2500.00 | | 50000.00 |
| 20 | HP 933 OR 933 XL Cartridge M (magenta) | piece | 3 | 3 | 0 | 6 | 15,000.00 | 3 | 3 | 0 | 6 | 15,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 20.00 | 2500.00 | | 50000.00 |
| 21 | HP 933 OR 933 XL Cartridge Y (yellow) | piece | 3 | 3 | 0 | 6 | 15,000.00 | 3 | 3 | 0 | 6 | 15,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 2 | 2 | 0 | 4 | 10,000.00 | 20.00 | 2500.00 | | 50000.00 |
| 22 | EPSON T7741 (Black) | piece | 4 | 4 | 0 | 8 | 7,960.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 4 | 0 | 8 | 7,960.00 | 0 | 0 | 0 | 0 | 0.00 | 16.00 | 995.00 | | 15920.00 |
| 23 | EPSON T7741 (Cyan) | piece | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 995.00 | | 7960.00 |
| 24 | EPSON T7741 (Magenta) | piece | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 995.00 | | 7960.00 |
| 25 | EPSON T7741 (Yellow) | piece | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 3,980.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 995.00 | | 7960.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|-----------|----|---|---|----|------------|----|---|---|----|------------|----|---|---|----|------------|----|---|---|----|------------|-------|-----------|-----------|
| 26 | External Hard Drive (1TB) | piece | 1 | 1 | 1 | 3 | 16,215.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5405.00 | 16215.00 |
| 27 | Ink 704 (Black) | piece | 6 | 6 | 0 | 12 | 8,400.00 | 6 | 6 | 0 | 12 | 8,400.00 | 6 | 6 | 0 | 12 | 8,400.00 | 6 | 6 | 0 | 12 | 8,400.00 | 48.00 | 700.00 | 33600.00 |
| 28 | Ink 704 (Colored) | piece | 2 | 2 | 0 | 4 | 2,800.00 | 2 | 2 | 0 | 4 | 2,800.00 | 2 | 2 | 0 | 4 | 2,800.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 700.00 | 8400.00 |
| 29 | Flash Drive 16G | piece | 1 | 1 | 0 | 2 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 750.00 | 1500.00 |
| 30 | DocuCenter S2110 | cartridge | 2 | 5 | 0 | 7 | 42,000.00 | 2 | 5 | 0 | 7 | 42,000.00 | 2 | 5 | 0 | 7 | 42,000.00 | 2 | 5 | 0 | 7 | 42,000.00 | 28.00 | 6000.00 | 168000.00 |
| 31 | Drum Cartridge | cartridge | 1 | 2 | 0 | 3 | 63,000.00 | 2 | 0 | 0 | 2 | 42,000.00 | 2 | 0 | 0 | 2 | 42,000.00 | 2 | 0 | 0 | 2 | 42,000.00 | 9.00 | 21000.00 | 189000.00 |
| 32 | Mouse | piece | 1 | 1 | 0 | 2 | 2,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 5.00 | 1000.00 | 5000.00 |
| 33 | Mouse Pad | piece | 1 | 1 | 0 | 2 | 200.00 | 1 | 0 | 0 | 1 | 100.00 | 1 | 0 | 0 | 1 | 100.00 | 1 | 0 | 0 | 1 | 100.00 | 5.00 | 100.00 | 500.00 |
| 34 | FUJI DocuCentre-VIC2271 (Toner Black) | cartridge | 5 | 4 | 0 | 9 | 180,000.00 | 5 | 4 | 0 | 9 | 180,000.00 | 5 | 4 | 0 | 9 | 180,000.00 | 5 | 4 | 0 | 9 | 180,000.00 | 36.00 | 20000.00 | 720000.00 |
| 35 | FUJI DocuCentre-VIC2271 (CYAN) | cartridge | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 32.00 | 21000.00 | 672000.00 |
| 36 | FUJI DocuCentre-VIC2271 (magenta) | cartridge | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 32.00 | 21000.00 | 672000.00 |
| 37 | FUJI DocuCentre-VIC2271 (Yellow) | cartridge | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 4 | 4 | 0 | 8 | 168,000.00 | 32.00 | 21000.00 | 672000.00 |
| 38 | LL Drum Cartridge (Imaging Unit) | cartridge | 4 | 2 | 0 | 6 | 132,000.00 | 4 | 2 | 0 | 6 | 132,000.00 | 4 | 2 | 0 | 6 | 132,000.00 | 4 | 2 | 0 | 6 | 132,000.00 | 24.00 | 22000.00 | 528000.00 |
| 39 | Waste Toner Bottle | cartridge | 6 | 2 | 0 | 8 | 40,000.00 | 6 | 2 | 0 | 8 | 40,000.00 | 6 | 2 | 0 | 8 | 40,000.00 | 6 | 2 | 0 | 8 | 40,000.00 | 32.00 | 5000.00 | 160000.00 |
| 40 | HP730 300ml Magenta Ink Cartridge | cartridge | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 24.00 | 14000.00 | 336000.00 |
| 41 | HP730 300ml Yellow Ink Cartridge | cartridge | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 24.00 | 14000.00 | 336000.00 |
| 42 | HP730 300ml Matte Black Ink Cartridge | cartridge | 10 | 0 | 0 | 10 | 140,000.00 | 10 | 0 | 0 | 10 | 140,000.00 | 10 | 0 | 0 | 10 | 140,000.00 | 10 | 0 | 0 | 10 | 140,000.00 | 40.00 | 14000.00 | 560000.00 |
| 43 | HP730 300ml Gray Ink Cartridge | cartridge | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 24.00 | 14000.00 | 336000.00 |
| 44 | HP730 300ml Photo Black Ink Cartridge | cartridge | 5 | 0 | 0 | 5 | 70,000.00 | 5 | 0 | 0 | 5 | 70,000.00 | 5 | 0 | 0 | 5 | 70,000.00 | 5 | 0 | 0 | 5 | 70,000.00 | 20.00 | 14000.00 | 280000.00 |
| 45 | RJ-45 Connector | piece | 30 | 0 | 0 | 30 | 1,800.00 | 30 | 0 | 0 | 30 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 60.00 | 3600.00 |
| 46 | UTP Cable (105 meters) | box | 1 | 0 | 0 | 1 | 9,500.00 | 1 | 0 | 0 | 1 | 9,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 9500.00 | 19000.00 |
| 47 | WI-FI Router (Wireless GigaBR) | unit | 1 | 0 | 0 | 1 | 10,000.00 | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 10000.00 | 20000.00 |
| 48 | WI-FI Adapter | unit | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1500.00 | 3000.00 |
| 49 | WI-FI Adaptor (Wireless) | unit | 5 | 0 | 0 | 5 | 75,000.00 | 5 | 0 | 0 | 5 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 15000.00 | 150000.00 |
| 50 | Computer Desktop Accessories | unit | 0 | 0 | 0 | 0 | 0.00 | 1 | 1 | 0 | 2 | 270,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 135000.00 | 270000.00 |
| 51 | Laptop | unit | 1 | 0 | 0 | 1 | 130,000.00 | 1 | 1 | 0 | 2 | 260,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 130000.00 | 390000.00 |
| 52 | EPSON T7741 (Black) | piece | 5 | 5 | 0 | 10 | 9,950.00 | 5 | 0 | 0 | 5 | 4,975.00 | 5 | 5 | 0 | 10 | 9,950.00 | 5 | 0 | 0 | 5 | 4,975.00 | 30.00 | 995.00 | 29850.00 |
| 53 | Toner Cart. HP CE285A (HP85A), Black | piece | 10 | 6 | 0 | 16 | 77,280.00 | 6 | 0 | 0 | 6 | 28,980.00 | 10 | 6 | 0 | 16 | 77,280.00 | 6 | 0 | 0 | 6 | 28,980.00 | 44.00 | 4830.00 | 212520.00 |
| 54 | Ink Cart., HP L0S00AA (HP975X) Cyan Original | cartridge | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 13570.00 | 135700.00 |
| 55 | Ink Cart., HP L0S03AA (HP975X) Magenta Original | cartridge | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 13570.00 | 135700.00 |
| 56 | Ink Cart., HP L0S06AA (HP975X) Yellow Original | cartridge | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 67,850.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 13570.00 | 135700.00 |
| 57 | Ink Cart., HP L0S09AA (HP975X) Black Original | cartridge | 10 | 0 | 0 | 10 | 143,750.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 143,750.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 14375.00 | 287500.00 |
| 58 | Keyboard | unit | 1 | 0 | 0 | 1 | 1,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 1 | 0 | 0 | 1 | 1,000.00 | 4.00 | 1000.00 | 4000.00 |
| 59 | Toner Canon LBP 6000 | piece | 3 | 0 | 0 | 3 | 33,000.00 | 3 | 0 | 0 | 3 | 33,000.00 | 3 | 0 | 0 | 3 | 33,000.00 | 3 | 0 | 0 | 3 | 33,000.00 | 12.00 | 11000.00 | 132000.00 |
| 60 | Toner Brother TN-2480 | cartridge | 4 | 0 | 0 | 4 | 18,000.00 | 4 | 0 | 0 | 4 | 18,000.00 | 4 | 0 | 0 | 4 | 18,000.00 | 4 | 0 | 0 | 4 | 18,000.00 | 16.00 | 4500.00 | 72000.00 |
| 61 | Brother DCP-L2550DW x Black Ink | cartridge | 4 | 4 | 0 | 8 | 24,000.00 | 4 | 4 | 0 | 8 | 24,000.00 | 4 | 4 | 0 | 8 | 24,000.00 | 4 | 4 | 0 | 8 | 24,000.00 | 32.00 | 3000.00 | 96000.00 |
| 62 | Toner Ink cartridge 26A | cartridge | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 20.00 | 6900.00 | 138000.00 |
| 63 | Toner Ink cartridge 26A | cartridge | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 5 | 0 | 0 | 5 | 34,500.00 | 20.00 | 6900.00 | 138000.00 |

Common ICT Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|-------|---|---|---|---|------------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|------|------|----------|-----------|
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43212105-PP-001 | Portable Printer | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 43211509-AT-001 | Android Tablet | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43222610-HS-001 | Hub/Switches | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 43222609-NR-001 | Network Routers | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 43222640-WA-P01 | Wireless Access Point | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 43211711-SF-001 | Scanner, Flatbed | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | piece | 1 | 1 | 0 | 2 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 10000.00 | 20000.00 |
| 12 | 43191501-MP-001 | Mobile Phone | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | UTP Cable | box | 1 | 0 | 0 | 1 | 9,500.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 9,500.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 9500.00 | 19000.00 |
| 15 | | RJ 45 | box | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1000.00 | 2000.00 |
| 16 | | Printer | piece | 1 | 1 | 0 | 2 | 150,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 75000.00 | 225000.00 |
| 17 | | Pocket Wifi (Globe) | unit | 1 | 0 | 0 | 1 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1500.00 | 1500.00 |
| 18 | | HP Deskjet All-in-One Printer | unit | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15000.00 | 15000.00 |
| 19 | | HDMI Cord 5 meters | meter | 1 | 0 | 0 | 1 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 800.00 | 800.00 |
| 20 | | Printer | unit | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 |
| 21 | | Extension Wire | piece | 2 | 0 | 0 | 2 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1000.00 | 2000.00 |
| 22 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

OTHER SOFTWARE

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Consumables

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|------------------------------|-----------|------|------|------|-------|------------|------|------|------|-------|------------|------|------|------|-------|------------|------|------|------|-------|------------|-----------|---------|------------|
| 1 | | Diesel Fuel | liters | 7500 | 1625 | 3000 | 12125 | 606,250.00 | 7500 | 1625 | 1500 | 10625 | 531,250.00 | 7500 | 1625 | 3000 | 12125 | 606,250.00 | 7500 | 1625 | 1500 | 10625 | 531,250.00 | 45,500.00 | 50.00 | 2275000.00 |
| 2 | | Unleaded Fuel | liters | 4500 | 0 | 0 | 4500 | 247,500.00 | 4500 | 0 | 0 | 4500 | 247,500.00 | 4500 | 0 | 0 | 4500 | 247,500.00 | 4500 | 0 | 0 | 4500 | 247,500.00 | 18,000.00 | 55.00 | 990000.00 |
| 3 | | Engine Oil 15W-40 | liters | 50 | 0 | 0 | 50 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 50 | 0 | 0 | 50 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 300.00 | 30000.00 |
| 4 | | Hydraulic Oil | liters | 0 | 0 | 0 | 0 | 0.00 | 30 | 0 | 0 | 30 | 9,600.00 | 30 | 0 | 0 | 30 | 9,600.00 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 320.00 | 19200.00 |
| 5 | | 2T Oil | liters | 113 | 0 | 0 | 113 | 24,860.00 | 113 | 0 | 0 | 113 | 24,860.00 | 113 | 0 | 0 | 113 | 24,860.00 | 113 | 0 | 0 | 113 | 24,860.00 | 452.00 | 220.00 | 99440.00 |
| 6 | | Coolant | liters | 6 | 4 | 0 | 10 | 2,500.00 | 4 | 0 | 0 | 4 | 1,000.00 | 6 | 4 | 0 | 10 | 2,500.00 | 4 | 0 | 0 | 4 | 1,000.00 | 28.00 | 250.00 | 7000.00 |
| 7 | | Brake Fluid | liters | 6 | 0 | 0 | 6 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 300.00 | 3600.00 |
| 8 | | Brake and Parts Cleaner | bottle | 2 | 0 | 0 | 2 | 560.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 560.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 280.00 | 1120.00 |
| 9 | | Automatic Transmission Fluid | bottle | 3 | 0 | 0 | 3 | 840.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 840.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 280.00 | 1680.00 |
| 10 | | Engine Oil | liters | 10 | 0 | 0 | 10 | 1,400.00 | 10 | 0 | 0 | 10 | 1,400.00 | 10 | 0 | 0 | 10 | 1,400.00 | 10 | 0 | 0 | 10 | 1,400.00 | 40.00 | 140.00 | 5600.00 |
| 11 | | Gear Oil | liters | 3 | 0 | 0 | 3 | 525.00 | 3 | 0 | 0 | 3 | 525.00 | 3 | 0 | 0 | 3 | 525.00 | 3 | 0 | 0 | 3 | 525.00 | 12.00 | 175.00 | 2100.00 |
| 12 | | Grease | kilograms | 2 | 0 | 0 | 2 | 454.00 | 2 | 0 | 0 | 2 | 454.00 | 2 | 0 | 0 | 2 | 454.00 | 2 | 0 | 0 | 2 | 454.00 | 8.00 | 227.00 | 1816.00 |
| 13 | | Brake Fluid, 900ml | pint | 2 | 0 | 0 | 2 | 460.00 | 2 | 0 | 0 | 2 | 460.00 | 2 | 0 | 0 | 2 | 460.00 | 2 | 0 | 0 | 2 | 460.00 | 8.00 | 230.00 | 1840.00 |
| 14 | | Steering Fluid | liters | 2 | 0 | 0 | 2 | 490.00 | 2 | 0 | 0 | 2 | 490.00 | 2 | 0 | 0 | 2 | 490.00 | 2 | 0 | 0 | 2 | 490.00 | 8.00 | 245.00 | 1960.00 |
| 15 | | Brake Cleaner 500ml | can | 1 | 0 | 0 | 1 | 380.00 | 1 | 0 | 0 | 1 | 380.00 | 1 | 0 | 0 | 1 | 380.00 | 1 | 0 | 0 | 1 | 380.00 | 4.00 | 380.00 | 1520.00 |
| 16 | | Belt Cleaner 500ml | can | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 4.00 | 350.00 | 1400.00 |
| 17 | | Oil 40 & WD 40 | liters | 4 | 0 | 0 | 4 | 1,400.00 | 4 | 0 | 0 | 4 | 1,400.00 | 4 | 0 | 0 | 4 | 1,400.00 | 4 | 0 | 0 | 4 | 1,400.00 | 16.00 | 350.00 | 5600.00 |
| 18 | | Hydraulic Oil #68 | pail | 1 | 0 | 0 | 1 | 2,700.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,700.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2700.00 | 5400.00 |

Other Categories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|-------|---|---|---|---|-----------|---|---|---|---|--------|---|---|---|---|-----------|---|---|---|---|--------|------|----------|-----------|
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 60104701-SP-001 | Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 25172502-WW-001 | Wheels, _____ (type of vehicle) | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 40161513-FF-001 | Fuel Filters | piece | 1 | 0 | 0 | 1 | 392.00 | 1 | 0 | 0 | 1 | 392.00 | 1 | 0 | 0 | 1 | 392.00 | 1 | 0 | 0 | 1 | 392.00 | 4.00 | 392.00 | 1568.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | DPWH Property No.: H1-5101 Plate No. SKA-496 Toyota Hi-Lux 2.5L 4x2 Mdl. 2010 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 11 | | DPWH Property No.: H1-5881 Plate No. SGM-971 Toyota Hi-Lux 2.5L 4x2 Mdl. 2010 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 12 | | DPWH Property No.: H1-5882 Plate No. SES-923 Mitsubishi Pick-up, L-200 Mdl. 2004 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 13 | | DPWH Property No.: H1-6397, MV File No. 0701-00000694143 Mitsubishi, L- 300 Deluxe Mdl. 2017 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|--------|-------|---|---|-------|------------|-------|---|---|-------|-----------|-------|---|---|-------|------------|-------|---|---|-------|-----------|-----------|-----------|-----------|
| 14 | DPWH Property No.: H2-N/A, MV File No. 13120000424847 JAC Boom Crane Truck Mdl. 2010 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 15 | DPWH Property No.: H3-6475, Plate No. SKD-941 Dump Truck, MAN, CLA 18.280 4x2 Mdl. 2012 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 16 | DPWH Property No.: Z18-282 Vibratory Tandem Roller MDL 2013 | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 17 | Accessories | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 18 | Others | lot | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75000.00 | 150000.00 |
| 19 | Repair and Maintenance of Service Vehicle & Generator, Kneading Machine & Vibrator Roller (Reimbursement) | lot | 1 | 0 | 0 | 1 | 75,000.00 | 1 | 0 | 0 | 1 | 75,000.00 | 1 | 0 | 0 | 1 | 75,000.00 | 1 | 0 | 0 | 1 | 75,000.00 | 4.00 | 75000.00 | 300000.00 |
| 20 | Shoes | pairs | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 13 | 0 | 0 | 13 | 130,000.00 | 0 | 0 | 0 | 0 | 0.00 | 13.00 | 10000.00 | 130000.00 |
| 21 | Jacket | pieces | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 13 | 0 | 0 | 13 | 117,000.00 | 0 | 0 | 0 | 0 | 0.00 | 13.00 | 9000.00 | 117000.00 |
| 22 | Repair and Maintenance RIE from EMD-RO8 Heavy Equipments & Miscellaneous Expenses | lot | 1 | 0 | 0 | 1 | 75,000.00 | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 150000.00 | 150000.00 |
| 23 | Vehicle Parts, Accessories and Lubricants for Toyota Hi-Lux 2.5L 4x4 (H1-6515) | lot | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 80,000.00 | 1.00 | 80000.00 |
| 24 | Vehicle Parts and Accessories for Toyota Hi-Lux 2.5L 4x2 | lot | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 20000 | 0 | 0 | 20000 | 20,000.00 | 80,000.00 | 1.00 | 80000.00 |
| 25 | Mega Box White | box | 10 | 1 | 1 | 12 | 21,600.00 | 10 | 1 | 1 | 12 | 21,600.00 | 7 | 1 | 2 | 10 | 18,000.00 | 7 | 1 | 2 | 10 | 18,000.00 | 44.00 | 1800.00 | 79200.00 |
| 26 | Road "O" Tubes | roll | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 6 | 0 | 0 | 6 | 84,000.00 | 24.00 | 14000.00 | 336000.00 |
| 27 | Std. Road Nail | piece | 36 | 0 | 0 | 36 | 6,480.00 | 36 | 0 | 0 | 36 | 6,480.00 | 36 | 0 | 0 | 36 | 6,480.00 | 36 | 0 | 0 | 36 | 6,480.00 | 144.00 | 180.00 | 25920.00 |
| 28 | Vent (end) Plug | piece | 24 | 0 | 0 | 24 | 3,600.00 | 24 | 0 | 0 | 24 | 3,600.00 | 24 | 0 | 0 | 24 | 3,600.00 | 24 | 0 | 0 | 24 | 3,600.00 | 96.00 | 150.00 | 14400.00 |
| 29 | Bitumen Road Tape (5 meters) | roll | 4 | 0 | 0 | 4 | 21,000.00 | 4 | 0 | 0 | 4 | 21,000.00 | 4 | 0 | 0 | 4 | 21,000.00 | 4 | 0 | 0 | 4 | 21,000.00 | 16.00 | 5250.00 | 84000.00 |
| 30 | Metrocount USB Communication Cable (1.8 meters) | piece | 1 | 0 | 0 | 1 | 8,000.00 | 1 | 0 | 0 | 1 | 8,000.00 | 1 | 0 | 0 | 1 | 8,000.00 | 1 | 0 | 0 | 1 | 8,000.00 | 4.00 | 8000.00 | 32000.00 |
| 31 | Welded Battery Pack | piece | 3 | 0 | 0 | 3 | 18,900.00 | 3 | 0 | 0 | 3 | 18,900.00 | 3 | 0 | 0 | 3 | 18,900.00 | 3 | 0 | 0 | 3 | 18,900.00 | 12.00 | 6300.00 | 75600.00 |
| 32 | Figure 8 Road Cleat | piece | 36 | 0 | 0 | 36 | 32,400.00 | 36 | 0 | 0 | 36 | 32,400.00 | 36 | 0 | 0 | 36 | 32,400.00 | 36 | 0 | 0 | 36 | 32,400.00 | 144.00 | 900.00 | 129600.00 |
| 33 | Oil Filter | piece | 2 | 0 | 0 | 2 | 1,232.00 | 2 | 0 | 0 | 2 | 1,232.00 | 2 | 0 | 0 | 2 | 1,232.00 | 2 | 0 | 0 | 2 | 1,232.00 | 8.00 | 616.00 | 4928.00 |
| 34 | Le Chatelier Flask | piece | 5 | 0 | 0 | 5 | 61,985.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 12397.00 | 61985.00 |
| 35 | Transmission Support | assy. | 1 | 0 | 0 | 1 | 2,300.00 | 1 | 0 | 0 | 1 | 2,300.00 | 1 | 0 | 0 | 1 | 2,300.00 | 1 | 0 | 0 | 1 | 2,300.00 | 4.00 | 2300.00 | 2300.00 |
| 36 | Pad Brake | set | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 4.00 | 4500.00 | 4500.00 |
| 37 | Brake Shoe | set | 1 | 0 | 0 | 1 | 2,200.00 | 1 | 0 | 0 | 1 | 2,200.00 | 1 | 0 | 0 | 1 | 2,200.00 | 1 | 0 | 0 | 1 | 2,200.00 | 4.00 | 2200.00 | 2200.00 |
| 38 | Rags | piece | 7 | 0 | 0 | 7 | 70.00 | 7 | 0 | 0 | 7 | 70.00 | 7 | 0 | 0 | 7 | 70.00 | 7 | 0 | 0 | 7 | 70.00 | 28.00 | 10.00 | 2200.00 |
| 39 | Fire Extinguisher, small | piece | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 4.00 | 3000.00 | 2200.00 |
| 40 | Early Warning Device | piece | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 4.00 | 3000.00 | 2200.00 |
| 41 | Aircon Cleaning and Recharge Device | lot | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 1 | 0 | 0 | 1 | 4,500.00 | 4.00 | 4500.00 | 2200.00 |
| 42 | Le Chatelier Water Bath | unit | 1 | 0 | 0 | 1 | 132,116.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 132116.60 | 2200.00 |
| 43 | Cement Tube Sampler | set | 2 | 0 | 0 | 2 | 43,566.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 21783.30 | 2200.00 |
| 44 | Steel Measure | set | 3 | 0 | 0 | 3 | 34,534.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 11511.50 | 2200.00 |
| 45 | Chattaway Spatula | set | 5 | 0 | 0 | 5 | 3,984.75 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 796.95 | 2200.00 |
| 46 | Glass Plate, 120mm dia. | set | 3 | 0 | 0 | 3 | 3,453.45 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 1151.15 | 2200.00 |
| 47 | Hardwood Tamper 12x25x150mm | set | 3 | 0 | 0 | 3 | 6,906.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 2302.30 | 2200.00 |
| 48 | Wet Sieving Device complete with accessories | set | 1 | 0 | 0 | 1 | 84,299.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 84299.60 | 2200.00 |
| 49 | Vicat Apparatus | set | 1 | 0 | 0 | 1 | 405,381.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 405381.90 | 2200.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--------|----|---|---|----|--------------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|------------|---------|
| 50 | Cement Curing Cabinet | unit | 1 | 0 | 0 | 1 | 1,848,215.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1848215.60 | 2200.00 |
| 51 | Plastic Pan 220x220x70mm | piece | 1 | 0 | 0 | 1 | 2,833.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 2833.60 | 2200.00 |
| 52 | Two gang prism mold 25.4mmx2.4mm | piece | 1 | 0 | 0 | 1 | 36,836.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 36836.80 | 2200.00 |
| 53 | Stainless Steel Gage Studs | piece | 1 | 0 | 0 | 1 | 29,565.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 29565.00 | 2200.00 |
| 54 | Length Comparator | piece | 1 | 0 | 0 | 1 | 82,351.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 82351.50 | 2200.00 |
| 55 | Autoclave Apparatus. Digital | unit | 1 | 0 | 0 | 1 | 1,054,099.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1054099.20 | 2200.00 |
| 56 | Curing Bath with cooler unit and recirculating | unit | 1 | 0 | 0 | 1 | 557,865.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 557865.00 | 2200.00 |
| 57 | Crucibles, platinum, 15-30ml | piece | 1 | 0 | 0 | 1 | 265,650.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 265650.00 | 2200.00 |
| 58 | Analytical Balance (0.001g sensitivity, 220 G cap.) | unit | 1 | 0 | 0 | 1 | 198,883.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 198883.30 | 2200.00 |
| 59 | Muffle Furnace 1200 degree centigree max | unit | 1 | 0 | 0 | 1 | 591,868.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 591868.20 | 2200.00 |
| 60 | Porcelain Casserole Dish 150ml | piece | 1 | 0 | 0 | 1 | 885.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 885.50 | 2200.00 |
| 61 | Burner Gas Stove | piece | 1 | 0 | 0 | 1 | 7,084.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 7084.00 | 2200.00 |
| 62 | Whattaman Filter Paper 125 mm | box | 1 | 0 | 0 | 1 | 6,729.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 6729.80 | 2200.00 |
| 63 | Bottle Wash, 1000ml | piece | 1 | 0 | 0 | 1 | 531.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 531.30 | 2200.00 |
| 64 | Methyl Red Indicator | bottle | 12 | 0 | 0 | 12 | 31,878.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 2656.50 | 2200.00 |
| 65 | Hot Plate, 160mm dia., bi metallic thermostat | piece | 1 | 0 | 0 | 1 | 36,305.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 36305.50 | 2200.00 |
| 66 | Pipette or burette | piece | 1 | 0 | 0 | 1 | 4,250.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 4250.40 | 2200.00 |
| 67 | Ammonium Nitrate Solution | bottle | 5 | 0 | 0 | 5 | 17,710.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 3542.00 | 2200.00 |
| 68 | Ammonium Phosphate 1L | bottle | 7 | 0 | 0 | 7 | 29,752.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 4250.40 | 2200.00 |
| 69 | Ammonium Oxalate | bottle | 7 | 0 | 0 | 7 | 61,985.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 8855.00 | 2200.00 |
| 70 | Ethyl Alcohol | bottle | 5 | 0 | 0 | 5 | 4,427.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 885.50 | 2200.00 |
| 71 | HCl, liquid, concentrate | bottle | 5 | 0 | 0 | 5 | 6,198.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1239.70 | 2200.00 |
| 72 | Dessicator, 210mm dia. With silica (dessicant) | piece | 1 | 0 | 0 | 1 | 19,359.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 19359.60 | 2200.00 |
| 73 | Sodium Hydroxide Solution | bottle | 15 | 0 | 0 | 15 | 9,297.75 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 619.85 | 2200.00 |
| 74 | Ammonium Hydroxide sg. 1.09 | bottle | 7 | 0 | 0 | 7 | 4,338.95 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 619.85 | 2200.00 |
| 75 | Distillation of Cut Back Asphalt Apparatus & accessories | unit | 1 | 0 | 0 | 1 | 268,306.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 268306.50 | 2200.00 |
| 76 | Adjustable Tirrill-type Gas Burner | unit | 1 | 0 | 0 | 1 | 3,542.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3542.00 | 2200.00 |
| 77 | 8 oz seamless metal container | piece | 1 | 0 | 0 | 1 | 354.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 354.20 | 2200.00 |
| 78 | -2 to 400 deg Celsius Thermometer | unit | 1 | 0 | 0 | 1 | 23,377.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 23377.20 | 2200.00 |
| 79 | Electric Tag Open-Cup Tester | piece | 1 | 0 | 0 | 1 | 331,531.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 331531.20 | 2200.00 |
| 80 | -5 to 100 deg Celsius Thermometer | piece | 1 | 0 | 0 | 1 | 31,346.70 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 31346.70 | 2200.00 |
| 81 | Electric Cleveland Open Cup Apparatus | piece | 1 | 0 | 0 | 1 | 153,368.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 153368.60 | 2200.00 |
| 82 | 460mmx610mm Shield | piece | 2 | 0 | 0 | 2 | 10,626.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5313.00 | 2200.00 |
| 83 | -6 to 400 deg Celsius Thermometer | piece | 1 | 0 | 0 | 1 | 29,398.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 29398.60 | 2200.00 |
| 84 | Automatic Penetrometer | unit | 1 | 0 | 0 | 1 | 1,027,180.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1027180.00 | 2200.00 |
| 85 | Penetration Needle | piece | 2 | 0 | 0 | 2 | 17,355.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 8677.90 | 2200.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|--------|---|---|---|---|--------------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------------|---------|
| 86 | Mirror with Articulate holder | piece | 1 | 0 | 0 | 1 | 16,824.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 16824.00 | 2200.00 |
| 87 | Water Chiller, 7.5 lit cap (for chilling penetrometer water baths) | piece | 1 | 0 | 0 | 1 | 303,726.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 303726.50 | 2200.00 |
| 88 | 55mm dia x 35mm Metal Sample Container | piece | 1 | 0 | 0 | 1 | 3,542.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3542.00 | 2200.00 |
| 89 | 55mm dia x 70mm Metal Sample Container | piece | 1 | 0 | 0 | 1 | 6,375.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 6375.60 | 2200.00 |
| 90 | Transfer Dish | piece | 1 | 0 | 0 | 1 | 7,792.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 7792.40 | 2200.00 |
| 91 | Electric Timer | unit | 1 | 0 | 0 | 1 | 16,824.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 16824.50 | 2200.00 |
| 92 | Thermometer +19 to 27 de. C range, 0.1 deg C | piece | 1 | 0 | 0 | 1 | 22,137.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 22137.00 | 2200.00 |
| 93 | Pycnometer | piece | 1 | 0 | 0 | 1 | 15,407.70 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15407.70 | 2200.00 |
| 94 | Calibrated Liquid-in-glass Thermometer E163 F | piece | 1 | 0 | 0 | 1 | 22,137.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 22137.50 | 2200.00 |
| 95 | Calibrated Liquid-in-glass Thermometer E163 C | piece | 1 | 0 | 0 | 1 | 22,137.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 22137.50 | 2200.00 |
| 96 | Ductility Testing Machine | unit | 1 | 0 | 0 | 1 | 1,367,212.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1367212.00 | 2200.00 |
| 97 | Briquette Mold | piece | 4 | 0 | 0 | 4 | 74,938.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 18734.65 | 2200.00 |
| 98 | Ductility Mould Plate | piece | 3 | 0 | 0 | 3 | 3,187.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 1062.60 | 2200.00 |
| 99 | Glycerin, 2.5 lit | bottle | 2 | 0 | 0 | 2 | 15,053.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 7526.75 | 2200.00 |
| 100 | Talc, 1ki | bottle | 2 | 0 | 0 | 2 | 2,479.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1239.70 | 2200.00 |
| 101 | Test set for Solubility Test | set | 1 | 0 | 0 | 1 | 40,024.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 40024.60 | 2200.00 |
| 102 | Vacuum Pump 230V50-6-Hz, 1ph W 3700 | piece | 1 | 0 | 0 | 1 | 63,756.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 63756.00 | 2200.00 |
| 103 | Glass Fiber Pad | piece | 2 | 0 | 0 | 2 | 17,710.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 8855.00 | 2200.00 |
| 104 | Filter Tube | piece | 2 | 0 | 0 | 2 | 8,855.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 4427.50 | 2200.00 |
| 105 | Dessicant (silica) | piece | 2 | 0 | 0 | 2 | 50,650.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 25325.30 | 2200.00 |
| 106 | 45mmx60mmx 50ml Flask | piece | 2 | 0 | 0 | 2 | 2,833.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1416.80 | 2200.00 |
| 107 | Cork Stopper | piece | 2 | 0 | 0 | 2 | 354.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 177.10 | 2200.00 |
| 108 | Filter Paper Whataman No 50-70mm | box | 2 | 0 | 0 | 2 | 10,626.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5313.00 | 2200.00 |
| 109 | Xylene 1L | piece | 1 | 0 | 0 | 1 | 1,771.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1771.00 | 2200.00 |
| 110 | Pipette & Buret 0.1ml gradation 10ml cap | piece | 1 | 0 | 0 | 1 | 708.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 708.40 | 2200.00 |
| 111 | Thermometer ASTM E1-64 C | piece | 1 | 0 | 0 | 1 | 22,137.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 22137.50 | 2200.00 |
| 112 | Balance conforming to M23, Class G1 | unit | 1 | 0 | 0 | 1 | 24,480.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 24480.00 | 2200.00 |
| 113 | Water Content in Emulsified Asphalt ASTM D 244 | set | 1 | 0 | 0 | 1 | 191,268.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 191268.00 | 2200.00 |
| 114 | Specific Gravity frame for asphalt complete with accessories | unit | 1 | 0 | 0 | 1 | 271,671.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 271671.40 | 2200.00 |
| 115 | Weight per gallon cup, 83.2ml stainless steel | piece | 1 | 0 | 0 | 1 | 63,756.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 63756.00 | 2200.00 |
| 116 | Ring and Ball Apparatus set ASTM D 36 | set | 1 | 0 | 0 | 1 | 35,774.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 35774.20 | 2200.00 |
| 117 | 4" dia Stability Mould | piece | 3 | 0 | 0 | 3 | 128,043.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 42681.10 | 2200.00 |
| 118 | 6" dia Stability Mould | piece | 3 | 0 | 0 | 3 | 287,433.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 95811.10 | 2200.00 |
| 119 | Moulding Plunger (Flow Meter) | piece | 1 | 0 | 0 | 1 | 17,532.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 17532.90 | 2200.00 |
| 120 | Hot water bath, 30 lit cap | piece | 1 | 0 | 0 | 1 | 133,179.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 133179.20 | 2200.00 |
| 121 | Electro- Mechanically operated Moulding/Compression Machine, 30KN VF with complete accessories | unit | 1 | 0 | 0 | 1 | 533,071.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 533071.00 | 2200.00 |

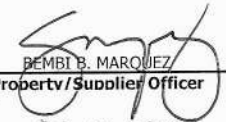
| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---|--------|----|---|---|----|--------------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|------------|---------|
| 122 | Laboratory Melter consist of Oil Bath with Heat Source for oil bath to maintain temp. up to 288 deg C | unit | 1 | 0 | 0 | 1 | 1,997,688.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1997688.00 | 2200.00 |
| 123 | Flow Caliper (for Concrete Joint Sealer) | piece | 1 | 0 | 0 | 1 | 44,275.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 44275.00 | 2200.00 |
| 124 | Digital Flow caliper accurate to 0.001mm | piece | 1 | 0 | 0 | 1 | 44,275.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 44275.00 | 2200.00 |
| 125 | 40mmx60mmx3.2mm Mold with tin panel | piece | 1 | 0 | 0 | 1 | 26,565.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 26565.00 | 2200.00 |
| 126 | Zelthfuchs Crossam Capillary Kenimatic Viscometer with complete accessories | set | 1 | 0 | 0 | 1 | 1,772,948.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1772948.00 | 2200.00 |
| 127 | Digital Saybolt Furol Viscometer | piece | 1 | 0 | 0 | 1 | 443,458.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 443458.40 | 2200.00 |
| 128 | 500 ml Erlenmeyer Flask | piece | 2 | 0 | 0 | 2 | 3,542.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1771.00 | 2200.00 |
| 129 | 125 ml Erlenmeyer Flask | piece | 2 | 0 | 0 | 2 | 2,833.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1416.80 | 2200.00 |
| 130 | Calcium Oxide or Magnesium Oxide | piece | 2 | 0 | 0 | 2 | 21,252.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 10626.00 | 2200.00 |
| 131 | Moisture Content tin 75mmx30mm | piece | 2 | 0 | 0 | 2 | 531.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 265.65 | 2200.00 |
| 132 | Filter Funnel with Sieve No. 20 | piece | 1 | 0 | 0 | 1 | 38,962.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 38962.00 | 2200.00 |
| 133 | Beaker 1000 ml | set | 10 | 0 | 0 | 10 | 12,397.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 1239.70 | 2200.00 |
| 134 | Beaker , 600ml or larger | piece | 2 | 0 | 0 | 2 | 2,125.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1062.60 | 2200.00 |
| 135 | 1500g cap Digital Ignition Dish | unit | 1 | 0 | 0 | 1 | 36,108.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 36108.00 | 2200.00 |
| 136 | Trichloroethylene | gallon | 5 | 0 | 0 | 5 | 8,855.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1771.00 | 2200.00 |
| 137 | Oven with revolving shelf | unit | 1 | 0 | 0 | 1 | 539,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 539800.00 | 2200.00 |
| 138 | Thermometer 5+50, 10+300 range 1 deg. C graduation | piece | 1 | 0 | 0 | 1 | 18,064.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 18064.20 | 2200.00 |
| 139 | Cylindrical or Conical Glass w/ glass stopper | piece | 2 | 0 | 0 | 2 | 4,250.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2125.20 | 2200.00 |
| 140 | Armour Thermometer with Stem | piece | 1 | 0 | 0 | 1 | 11,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 11500.00 | 2200.00 |
| 141 | Hydrometer sp.g 1.151 to 1.174 | piece | 1 | 0 | 0 | 1 | 6,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 6500.00 | 2200.00 |
| 142 | Coring Bit | piece | 2 | 0 | 0 | 2 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 15000.00 | 2200.00 |
| 143 | Steel Push Cart, heavy duty | piece | 1 | 0 | 0 | 1 | 4,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 4500.00 | 2200.00 |
| 144 | Heavy Duty Platform Weighing Scale 300kg cap | unit | 1 | 0 | 0 | 1 | 36,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 36000.00 | 2200.00 |
| 145 | Wheel Borrow | each | 1 | 0 | 0 | 1 | 10,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10500.00 | 2200.00 |
| 146 | Calibration of Apparatus | lot | 1 | 0 | 0 | 1 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 60000.00 | 2200.00 |
| 147 | Wheel Drive | unit | 1 | 0 | 0 | 1 | 1,400,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1400000.00 | 2200.00 |
| 148 | Repair of Laboratory Apparatus | job | 1 | 0 | 0 | 1 | 100,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 100000.00 | 2200.00 |
| 149 | Cabinet with glass cover | piece | 2 | 0 | 0 | 2 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 25000.00 | 2200.00 |
| 150 | Battery 6SM | piece | 2 | 0 | 0 | 2 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 25000.00 | 2200.00 |
| 151 | Repair of Computer Supplies | job | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | 2200.00 |
| 152 | Reflectorized Vest | piece | 8 | 0 | 0 | 8 | 4,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 500.00 | 2200.00 |
| 153 | Safety Shoes | pairs | 8 | 0 | 0 | 8 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 1500.00 | 2200.00 |
| 154 | Hard Hat | piece | 8 | 0 | 0 | 8 | 2,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 300.00 | 2200.00 |
| 155 | Safety Goggles | piece | 8 | 0 | 0 | 8 | 3,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 400.00 | 2200.00 |
| 156 | Traffic Cone | piece | 4 | 0 | 0 | 4 | 4,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 1000.00 | 2200.00 |
| 157 | Vehicle Parts and Lubricant | lot | 1 | 0 | 0 | 1 | 20,000.00 | 1 | 0 | 0 | 1 | 20,000.00 | 1 | 0 | 0 | 1 | 20,000.00 | 1 | 0 | 0 | 1 | 20,000.00 | 4.00 | 20000.00 | 2200.00 |


| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---|-------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|------|----------|-----------|
| 158 | Auxiliary Radiator | assy. | 1 | 0 | 0 | 1 | 25,000.00 | 1 | 0 | 0 | 1 | 25,000.00 | 1 | 0 | 0 | 1 | 25,000.00 | 1 | 0 | 0 | 1 | 25,000.00 | 4.00 | 25000.00 | 100000.00 |
| 159 | Aircon Split Type 1.5 HP | unit | 1 | 0 | 0 | 1 | 50,000.00 | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 50000.00 | 100000.00 |
| 160 | Maintenance and Repair of Plotter Machine | unit | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 50000.00 | 100000.00 |
| 161 | Maintenance and Repair of Blueprint Machine | unit | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 25000.00 | 50000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|--|--|--|--|--------------|--|--|--|--|---------------|--|--|--|--|--------------|--|--|---|---------------|---------------|
| A. TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | P | 28,665,535.80 | |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL) | | | | | | | | | | | | | | | | | | | | | | | | | | P | 2,866,553.58 |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) | | | | | | | | | | | | | | | | | | | | | | | | | | P | - |
| D. GRAND TOTAL (A + B + C) | | | | | | | | | | | | | | | | | | | | | | | | | | P | 31,532,089.38 |
| E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F. MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | P | - |
| G.1 Available at Procurement Service Stores | | | | | | | 142,892.66 | | | | | 113,435.70 | | | | | 131,328.49 | | | | | 112,267.00 | | | P | 499,923.85 | |
| G.2 Other Items not available at PS but regularly purchased from other sources | | | | | | | 25,788,895.74 | | | | | 5,832,079.81 | | | | | 10,342,944.29 | | | | | 4,248,593.31 | | | P | 46,212,513.15 | |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | 25,931,788.40 | | | | | 5,945,515.51 | | | | | 10,474,272.78 | | | | | 4,360,860.31 | | | P | 46,712,437.00 | |

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

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

Prepared by:

 BEMBI B. MARQUEZ
 Property/Supplier Officer
 Date Prepared: Oct. 05, 2020

Certified Funds Available / Certified Appropriate Funds Available:

 EMILIANO M. VILLEGAS
 Accountant / Local Budget Officer

Approved by:

 JOHNNY M. ACOSTA
 Head of Office/Agency