

APP-CSE 2022 FORM

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:

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

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before 31 August 2021.

Department/Bureau/Office: Department of Public Works and Highways  
South Cotabato 2nd District Engineering Office

Region: XII

Address: Alunan Avenue, Koronadal City, South Cotabato

Agency Code/UACS: 21733

Organization Type: Department

Contact Person: HADJI KHALIL D. SULTAN, MPA

Position: District Engineer

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| Item & Specifications                                   |                 |                                                    | Unit of Measure | Monthly Quantity Requirement |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     | Total Quantity for the year | Price Catalogue (as of 30 April 2021) | Total Amount for the year |         |           |  |
|---------------------------------------------------------|-----------------|----------------------------------------------------|-----------------|------------------------------|-----|-----|----|-----------|-------|-----|------|----|-----------|------|-----|------|----|-----------|-----|-----|-----|-----------------------------|---------------------------------------|---------------------------|---------|-----------|--|
|                                                         |                 |                                                    |                 | Jan                          | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec |                             |                                       |                           | Q4      | Q4 AMOUNT |  |
| PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS) |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| PESTICIDES OR PEST REPELLENTS                           |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| 1                                                       | 10191509-IN-A01 | INSECTICIDE, aerosol type                          | can             | 20                           | 20  | 10  | 50 | 6,968.00  | 20    | 20  | 10   | 50 | 6,968.00  | 20   | 20  | 10   | 50 | 6,968.00  | 20  | 20  | 10  | 50                          | 6,968.00                              | 200.00                    | 139.36  | 27872.00  |  |
| PERFUMES OR COLOGNES OR FRAGRANCES                      |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| 2                                                       | 53131626-HS-S01 | LIQUID HAND SANITIZER, 500mL                       | bottle          | 2                            |     | 0   | 2  | 302.86    | 2     | 0   | 0    | 2  | 302.86    | 2    | 0   | 0    | 2  | 302.86    | 2   | 0   | 0   | 2                           | 302.86                                | 8.00                      | 151.43  | 1211.44   |  |
| ALCOHOL OR ACETONE BASED ANTISEPTICS                    |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| 3                                                       | 12191601-AL-E04 | ALCOHOL, Ethyl, 68%-72%, 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                      | 66.56   | 0.00      |  |
| 4                                                       | 12191601-AL-E03 | ALCOHOL, ethyl, 68%-72%, 1 Gallon                  | 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                      | 387.92  | 0.00      |  |
| 5                                                       | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)         | bottle          | 10                           | 10  | 10  | 30 | 1,307.40  | 10    | 10  | 10   | 30 | 1,307.40  | 10   | 10  | 10   | 30 | 1,307.40  | 10  | 10  | 10  | 30                          | 1,307.40                              | 120.00                    | 43.58   | 5229.60   |  |
| 6                                                       | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon          | 25                           | 25  | 25  | 75 | 34,125.00 | 25    | 25  | 25   | 75 | 34,125.00 | 25   | 25  | 25   | 75 | 34,125.00 | 25  | 25  | 25  | 75                          | 34,125.00                             | 300.00                    | 455.00  | 136500.00 |  |
| 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 | INK, for stamp pad                                 | bottle          | 3                            | 3   | 3   | 9  | 283.68    | 0     | 0   | 0    | 0  | 0.00      | 3    | 3   | 2    | 8  | 252.16    | 1   | 0   | 0   | 1                           | 31.52                                 | 18.00                     | 31.52   | 567.36    |  |
| FILMS                                                   |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| 9                                                       | 13111203-AC-F01 | ACETATE                                            | 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, A4                                    | 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, legal                                 | box             | 1                            | 1   | 1   | 3  | 625.56    | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 1   | 1   | 1   | 3                           | 625.56                                | 6.00                      | 208.52  | 1251.12   |  |
| PAPER MATERIALS AND PRODUCTS                            |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                                       |                           |         |           |  |
| 12                                                      | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                  | 0.00                      | 83.72   | 0.00      |  |
| 13                                                      | 14111506-CF-L11 | COMPUTER 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 | COMPUTER 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 | COMPUTER CONTINUOUS FORM, 2 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                      | 1528.80 | 0.00      |  |
| 16                                                      | 14111506-CF-L21 | COMPUTER CONTINUOUS FORM, 2 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                      | 906.36  | 0.00      |  |

|                                             |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
|---------------------------------------------|-----------------|---------------------------------------------------|--------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|---------|-----------|
| 17                                          | 14111506-CF-L31 | COMPUTER CONTINUOUS FORM, 3 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     | 884.00  | 0.00      |
| 18                                          | 14111506-CF-L32 | COMPUTER CONTINUOUS FORM, 3 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     | 1508.00 | 0.00      |
| 19                                          | 14111609-LL-C01 | LOOSELEAF COVER, 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    | 10  | 10  | 5   | 25  | 1,482.00  | 10  | 10  | 5   | 25  | 1,482.00  | 10  | 10  | 5   | 25  | 1,482.00  | 10  | 10  | 5   | 25  | 1,482.00  | 100.00   | 59.28   | 5928.00   |
| 22                                          | 14111514-NP-S03 | NOTE PAD, stick on, 3" x 3"                       | 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     | 54.08   | 0.00      |
| 23                                          | 14111514-NB-S01 | NOTEBOOK, stenographer                            | piece  | 5   | 5   | 4   | 14  | 168.56    | 4   | 4   | 2   | 10  | 120.40    | 4   | 4   | 2   | 10  | 120.40    | 4   | 4   | 2   | 10  | 120.40    | 44.00    | 12.04   | 529.76    |
| 24                                          | 14111507-PP-M01 | PAPER, MULTICOPY, A4, 80 gsm                      | reams  | 200 | 200 | 125 | 525 | 71,746.50 | 200 | 200 | 125 | 525 | 71,746.50 | 200 | 200 | 125 | 525 | 71,746.50 | 200 | 200 | 125 | 525 | 71,746.50 | 2,100.00 | 136.66  | 286986.00 |
| 25                                          | 14111507-PP-M02 | PAPER, MULTICOPY, Legal, 80gsm                    | 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     | 127.71  | 0.00      |
| 26                                          | 14111507-PP-C01 | PAPER, Multi-Purpose, A4, 70 gsm                  | 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     | 98.26   | 0.00      |
| 27                                          | 14111507-PP-C02 | PAPER, multi-purpose, legal, 70gsm                | 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     | 118.46  | 0.00      |
| 28                                          | 14111531-PP-R01 | PAD PAPER, ruled                                  | pad    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 29.12   | 0.00      |
| 29                                          | 14111503-PA-P01 | PAPER, parchment                                  | 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 | Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m | 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   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 70.72   | 0.00      |
| 32                                          | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min   | book   | 10  | 10  | 5   | 25  | 2,548.00  | 10  | 10  | 5   | 25  | 2,548.00  | 10  | 10  | 5   | 25  | 2,548.00  | 10  | 10  | 5   | 25  | 2,548.00  | 100.00   | 101.92  | 10192.00  |
| 33                                          | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled         | pack   | 4   | 4   | 2   | 10  | 868.40    | 4   | 4   | 2   | 10  | 868.40    | 4   | 4   | 2   | 10  | 868.40    | 4   | 4   | 2   | 10  | 868.40    | 40.00    | 86.84   | 3473.60   |
| 34                                          | 14111704-IFPT01 | TISSUE, interfolded paper towel                   | pack   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 34.84   | 0.00      |
| 35                                          | 14111704-TT-P04 | TOILET TISSUE PAPER, Interfolded Paper Towel      | pack   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 33.80   | 0.00      |
| BATTERIES AND CELLS AND ACCESSORIES         |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
| 36                                          | 26111702-BT-A02 | BATTERY, dry Cell, size AA                        | pack   | 15  | 15  | 17  | 47  | 1,706.10  | 15  | 15  | 17  | 47  | 1,706.10  | 15  | 15  | 17  | 47  | 1,706.10  | 15  | 15  | 17  | 47  | 1,706.10  | 188.00   | 36.30   | 6824.40   |
| 37                                          | 26111702-BT-A01 | BATTERY, dry Cell, size AAA                       | pack   | 15  | 15  | 17  | 47  | 927.31    | 15  | 15  | 17  | 47  | 927.31    | 15  | 15  | 17  | 47  | 927.31    | 15  | 15  | 17  | 47  | 927.31    | 188.00   | 19.73   | 3709.24   |
| 38                                          | 26111702-BT-A03 | BATTERY, dry Cell, size D                         | 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       |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
| 39                                          | 31201610-GL-J01 | GLUE, all purpose                                 | jar    | 10  | 10  | 12  | 32  | 2,288.00  | 10  | 10  | 12  | 32  | 2,288.00  | 10  | 10  | 12  | 32  | 2,288.00  | 10  | 10  | 12  | 32  | 2,288.00  | 128.00   | 71.50   | 9152.00   |
| 40                                          | 31151804-SW-H01 | STAPLE WIRE, heavy duty, binder type, 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      |
| 41                                          | 31151804-SW-S01 | STAPLE WIRE, standard                             | box    | 40  | 40  | 35  | 115 | 2,577.15  | 40  | 40  | 35  | 115 | 2,577.15  | 40  | 40  | 35  | 115 | 2,577.15  | 40  | 40  | 35  | 115 | 2,577.15  | 460.00   | 22.41   | 10308.60  |
| 42                                          | 31201502-TA-E01 | TAPE, electrical                                  | roll   | 5   | 5   | 5   | 15  | 280.05    | 5   | 5   | 5   | 15  | 280.05    | 5   | 5   | 5   | 15  | 280.05    | 5   | 5   | 5   | 15  | 280.05    | 60.00    | 18.67   | 1120.20   |
| 43                                          | 31201503-TA-M01 | TAPE, masking, 24mm                               | roll   | 5   | 5   | 6   | 16  | 873.60    | 5   | 5   | 4   | 14  | 764.40    | 6   | 6   | 7   | 19  | 1,037.40  | 5   | 5   | 6   | 16  | 873.60    | 65.00    | 54.60   | 3549.00   |
| 44                                          | 31201503-TA-M02 | TAPE, MASKING, 48mm                               | roll   | 8   | 8   | 7   | 23  | 2,451.80  | 7   | 7   | 7   | 21  | 2,238.60  | 7   | 7   | 8   | 22  | 2,345.20  | 6   | 6   | 7   | 19  | 2,025.40  | 85.00    | 106.60  | 9061.00   |
| 45                                          | 31201517-TA-P01 | TAPE, packaging, 48mm                             | roll   | 8   | 8   | 7   | 23  | 514.28    | 4   | 4   | 4   | 12  | 268.32    | 7   | 7   | 6   | 20  | 447.20    | 5   | 5   | 6   | 16  | 357.76    | 71.00    | 22.36   | 1587.56   |
| 46                                          | 31201512-TA-T01 | TAPE, transparent, 24mm                           | roll   | 60  | 60  | 33  | 153 | 1,543.77  | 60  | 60  | 33  | 153 | 1,543.77  | 60  | 60  | 33  | 153 | 1,543.77  | 60  | 60  | 33  | 153 | 1,543.77  | 612.00   | 10.09   | 6175.08   |
| 47                                          | 31201512-TA-T02 | TAPE, transparent, 48mm                           | roll   | 15  | 15  | 18  | 48  | 958.56    | 15  | 15  | 17  | 47  | 938.59    | 15  | 15  | 17  | 47  | 938.59    | 15  | 15  | 19  | 49  | 978.53    | 191.00   | 19.97   | 3814.27   |
| 48                                          | 31151507-TW-P01 | TWINE, plastic                                    | roll   | 2   | 0   | 0   | 2   | 116.48    | 2   | 0   | 0   | 2   | 116.48    | 2   | 0   | 0   | 2   | 116.48    | 2   | 0   | 0   | 2   | 116.48    | 8.00     | 58.24   | 465.92    |
| HEATING AND VENTILATION AND AIR CIRCULATION |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
| 49                                          | 40101604-EF-G01 | ELECTRIC FAN, industrial, ground type             | unit   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 1109.68 | 0.00      |
| 50                                          | 40101604-EF-C01 | ELECTRIC FAN, ceiling mount, orbit type           | unit   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 1369.68 | 0.00      |
| 51                                          | 40101604-EF-S01 | ELECTRIC FAN, stand type                          | unit   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 856.86  | 0.00      |
| 52                                          | 40101604-EF-W01 | ELECTRIC FAN, wall mount, 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        |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
| 53                                          | 41112224-TG-T02 | 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     | 2532.40 | 0.00      |
| LIGHTING AND FIXTURES AND ACCESSORIES       |                 |                                                   |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |         |           |
| 54                                          | 39101628-LT-L01 | LINEAR TUBE, Light Emitting Diode (LED), 18 watts | 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      |

|                                                                                      |                 |                                                   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |           |          |
|--------------------------------------------------------------------------------------|-----------------|---------------------------------------------------|--------|----|----|----|----|-----------|----|----|----|----|----------|----|----|----|----|-----------|----|----|----|----|----------|--------|-----------|----------|
| 55                                                                                   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED)            | 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                                        |                 |                                                   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |           |          |
| 56                                                                                   | 41111604-RU-P02 | RULER, plastic, 450mm                             | piece  | 18 | 0  | 0  | 18 | 318.24    | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 18.00  | 17.68     | 318.24   |
| CLEANING EQUIPMENT AND SUPPLIES                                                      |                 |                                                   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |           |          |
| 57                                                                                   | 47131812-AF-A01 | AIR FRESHENER, aerosol type                       | can    | 16 | 16 | 16 | 48 | 4,330.56  | 16 | 16 | 16 | 48 | 4,330.56 | 16 | 16 | 16 | 48 | 4,330.56  | 16 | 16 | 16 | 48 | 4,330.56 | 192.00 | 90.22     | 17322.24 |
| 58                                                                                   | 47131604-BR-S01 | BROOM, soft, tambo                                | piece  | 10 | 10 | 12 | 32 | 4,359.68  | 10 | 10 | 12 | 32 | 4,359.68 | 10 | 10 | 12 | 32 | 4,359.68  | 10 | 10 | 12 | 32 | 4,359.68 | 128.00 | 136.24    | 17438.72 |
| 59                                                                                   | 47131604-BR-T01 | BROOM, stick, ting-ting                           | piece  | 10 | 5  | 5  | 20 | 364.00    | 10 | 5  | 5  | 20 | 364.00   | 10 | 5  | 5  | 20 | 364.00    | 10 | 5  | 5  | 20 | 364.00   | 80.00  | 18.20     | 1456.00  |
| 60                                                                                   | 47131829-TB-C01 | CLEANER, toilet and urinal                        | bottle | 10 | 10 | 9  | 29 | 1,206.40  | 10 | 10 | 9  | 29 | 1,206.40 | 10 | 10 | 9  | 29 | 1,206.40  | 10 | 10 | 9  | 29 | 1,206.40 | 116.00 | 41.60     | 4825.60  |
| 61                                                                                   | 47131805-CL-P01 | CLEANER, scouring powder                          | 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     |
| 62                                                                                   | 47131811-DE-B02 | DETERGENT BAR, 140g                               | piece  | 15 | 15 | 10 | 40 | 332.00    | 15 | 15 | 10 | 40 | 332.00   | 15 | 15 | 10 | 40 | 332.00    | 15 | 15 | 10 | 40 | 332.00   | 160.00 | 8.30      | 1328.00  |
| 63                                                                                   | 47131811-DE-P03 | DETERGENT POWDER, all-purpose, 1kg                | pack   | 20 | 20 | 10 | 50 | 2,704.00  | 20 | 20 | 10 | 50 | 2,704.00 | 20 | 20 | 10 | 50 | 2,704.00  | 20 | 20 | 10 | 50 | 2,704.00 | 200.00 | 54.08     | 10816.00 |
| 64                                                                                   | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type                  | can    | 10 | 10 | 10 | 30 | 3,868.80  | 10 | 10 | 10 | 30 | 3,868.80 | 10 | 10 | 10 | 30 | 3,868.80  | 10 | 10 | 10 | 30 | 3,868.80 | 120.00 | 128.96    | 15475.20 |
| 65                                                                                   | 47131601-DU-P01 | DUST PAN, non-rigid plastic                       | piece  | 8  | 8  | 8  | 24 | 595.92    | 0  | 0  | 0  | 0  | 0.00     | 8  | 8  | 8  | 24 | 595.92    | 0  | 0  | 0  | 0  | 0.00     | 48.00  | 24.83     | 1191.84  |
| 66                                                                                   | 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     |
| 67                                                                                   | 73101612-HS-L01 | LIQUID HAND SOAP, 500mL                           | bottle | 2  | 0  | 0  | 2  | 205.92    | 2  | 0  | 0  | 2  | 205.92   | 2  | 0  | 0  | 2  | 205.92    | 2  | 0  | 0  | 2  | 205.92   | 8.00   | 102.96    | 823.68   |
| 68                                                                                   | 47131802-FW-P02 | FLOOR WAX, paste type, 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     |
| 69                                                                                   | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type                   | can    | 8  | 8  | 9  | 25 | 3,003.00  | 8  | 8  | 9  | 25 | 3,003.00 | 8  | 8  | 9  | 25 | 3,003.00  | 8  | 8  | 9  | 25 | 3,003.00 | 100.00 | 120.12    | 12012.00 |
| 70                                                                                   | 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     |
| 71                                                                                   | 47131613-MP-H02 | MOPHANDLE, heavy duty, screw type                 | piece  | 10 | 0  | 0  | 10 | 1,248.00  | 0  | 0  | 0  | 0  | 0.00     | 10 | 0  | 0  | 10 | 1,248.00  | 0  | 0  | 0  | 0  | 0.00     | 20.00  | 124.80    | 2496.00  |
| 72                                                                                   | 47131619-MP-R01 | MOPHEAD, made of rayon                            | piece  | 6  | 6  | 5  | 17 | 2,103.92  | 6  | 6  | 5  | 17 | 2,103.92 | 6  | 6  | 5  | 17 | 2,103.92  | 6  | 6  | 5  | 17 | 2,103.92 | 68.00  | 123.76    | 8415.68  |
| 73                                                                                   | 47131501-RG-C01 | RAGS, all cotton                                  | bundle | 5  | 0  | 6  | 11 | 592.02    | 0  | 0  | 0  | 0  | 0.00     | 5  | 0  | 6  | 11 | 592.02    | 0  | 0  | 0  | 0  | 0.00     | 22.00  | 53.82     | 1184.04  |
| 74                                                                                   | 47131602-SC-N01 | SCOURING PAD                                      | pack   | 5  | 0  | 5  | 10 | 1,123.20  | 5  | 0  | 5  | 10 | 1,123.20 | 5  | 0  | 5  | 10 | 1,123.20  | 5  | 0  | 5  | 10 | 1,123.20 | 40.00  | 112.32    | 4492.80  |
| 75                                                                                   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm          | pack   | 4  | 4  | 2  | 10 | 1,346.80  | 4  | 4  | 2  | 10 | 1,346.80 | 4  | 4  | 2  | 10 | 1,346.80  | 4  | 4  | 2  | 10 | 1,346.80 | 40.00  | 134.68    | 5387.20  |
| 76                                                                                   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                    | piece  | 10 | 10 | 9  | 29 | 810.84    | 2  | 0  | 0  | 2  | 55.92    | 2  | 0  | 0  | 2  | 55.92     | 2  | 0  | 0  | 2  | 55.92    | 35.00  | 27.96     | 978.60   |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |           |          |
| 77                                                                                   | 43211507-DSK001 | DESKTOP FOR BASIC USERS                           | unit   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 24,793.60 | 0.00     |
| 78                                                                                   | 43211507-DSK002 | DESKTOP FOR MID-RANGE USERS                       | unit   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 42,390.40 | 0.00     |
| 79                                                                                   | 43211503-LAP001 | LAPTOP FOR MID-RANGE USERS                        | unit   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 41,392.00 | 0.00     |
| 80                                                                                   | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1 TB                         | piece  | 9  | 0  | 0  | 9  | 23,389.56 | 0  | 0  | 0  | 0  | 0.00     | 9  | 0  | 0  | 9  | 23,389.56 | 0  | 0  | 0  | 0  | 0.00     | 18.00  | 2598.84   | 46779.12 |
| 81                                                                                   | 43202010-FD-U01 | FLASH DRIVE, 16 GB                                | piece  | 8  | 8  | 7  | 23 | 3,851.12  | 8  | 8  | 7  | 23 | 3,851.12 | 8  | 8  | 7  | 23 | 3,851.12  | 8  | 8  | 7  | 23 | 3,851.12 | 92.00  | 167.44    | 15404.48 |
| 82                                                                                   | 43211708-MO-O01 | MOUSE, OPTICAL, USB connection type               | unit   | 26 | 0  | 0  | 26 | 2,893.80  | 0  | 0  | 0  | 0  | 0.00     | 9  | 0  | 0  | 9  | 1,001.70  | 0  | 0  | 0  | 0  | 0.00     | 35.00  | 111.30    | 3895.50  |
| 83                                                                                   | 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     |
| 84                                                                                   | 43212102-PR-D02 | PRINTER, impact, dot matrix, 24 pins, 136 columns | unit   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 38100.97  | 0.00     |
| 85                                                                                   | 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     |
| 86                                                                                   | 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     |
| 87                                                                                   | 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                                        |                 |                                                   |        |    |    |    |    |           |    |    |    |    |          |    |    |    |    |           |    |    |    |    |          |        |           |          |
| 88                                                                                   | 44121710-CH-W01 | CHALK, white enamel                               | 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     |
| 89                                                                                   | 44122105-BF-C01 | CLIP, backfold, 19mm                              | box    | 10 | 10 | 8  | 28 | 245.28    | 10 | 10 | 8  | 28 | 245.28   | 10 | 10 | 8  | 28 | 245.28    | 10 | 10 | 8  | 28 | 245.28   | 112.00 | 8.76      | 981.12   |
| 90                                                                                   | 44122105-BF-C02 | CLIP, backfold, 25mm                              | box    | 10 | 10 | 8  | 28 | 426.16    | 10 | 10 | 8  | 28 | 426.16   | 10 | 10 | 8  | 28 | 426.16    | 10 | 10 | 8  | 28 | 426.16   | 112.00 | 15.22     | 1704.64  |
| 91                                                                                   | 44122105-BF-C03 | CLIP, backfold, 32mm                              | box    | 10 | 10 | 8  | 28 | 626.08    | 10 | 10 | 8  | 28 | 626.08   | 10 | 10 | 8  | 28 | 626.08    | 10 | 10 | 8  | 28 | 626.08   | 112.00 | 22.36     | 2504.32  |
| 92                                                                                   | 44122105-BF-C04 | CLIP, backfold, 50mm                              | box    | 10 | 10 | 8  | 28 | 1,528.80  | 10 | 10 | 8  | 28 | 1,528.80 | 10 | 10 | 8  | 28 | 1,528.80  | 10 | 10 | 8  | 28 | 1,528.80 | 112.00 | 54.60     | 6115.20  |
| 93                                                                                   | 44121801-CT-R02 | CORRECTION TAPE, 8m                               | piece  | 15 | 15 | 10 | 40 | 467.20    | 15 | 15 | 10 | 40 | 467.20   | 15 | 15 | 10 | 40 | 467.20    | 15 | 15 | 10 | 40 | 467.20   | 160.00 | 11.68     | 1868.80  |

|     |                 |                                                   |        |    |    |    |    |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |        |           |
|-----|-----------------|---------------------------------------------------|--------|----|----|----|----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|--------|-----------|
| 94  | 44111515-DF-B01 | DATA FILE BOX                                     | piece  | 10 | 0  | 0  | 10 | 772.00    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 10.00  | 77.20  | 772.00    |
| 95  | 44122011-DF-F01 | DATA FOLDER                                       | piece  | 10 | 0  | 0  | 10 | 686.40    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 10.00  | 68.64  | 686.40    |
| 96  | 44121506-EN-D01 | ENVELOPE, documentary, A4                         | box    | 25 | 25 | 25 | 75 | 50,481.75 | 35 | 35 | 30 | 100 | 67,309.00 | 35 | 35 | 30 | 100 | 67,309.00 | 35 | 35 | 30 | 100 | 67,309.00 | 375.00 | 673.09 | 252408.75 |
| 97  | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document    | box    | 25 | 25 | 22 | 72 | 66,755.52 | 35 | 35 | 27 | 97  | 89,934.52 | 35 | 35 | 27 | 97  | 89,934.52 | 35 | 35 | 27 | 97  | 89,934.52 | 363.00 | 927.16 | 336559.08 |
| 98  | 44121506-EN-X01 | ENVELOPE, expanding, kraft, legal                 | 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      |
| 99  | 44121506-EN-X02 | ENVELOPE, expanding, 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   | 30.49  | 0.00      |
| 100 | 44121506-EN-M02 | ENVELOPE, mailing                                 | box    | 1  | 0  | 0  | 1  | 378.20    | 1  | 0  | 0  | 1   | 378.20    | 1  | 0  | 0  | 1   | 378.20    | 1  | 0  | 0  | 1   | 378.20    | 4.00   | 378.20 | 1512.80   |
| 101 | 44121504-EN-W02 | ENVELOPE, mailing, with window                    | box    | 1  | 0  | 0  | 1  | 433.68    | 1  | 0  | 0  | 1   | 433.68    | 1  | 0  | 0  | 1   | 433.68    | 1  | 0  | 0  | 1   | 433.68    | 4.00   | 433.68 | 1734.72   |
| 102 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard           | piece  | 4  | 4  | 3  | 11 | 113.30    | 4  | 4  | 3  | 11  | 113.30    | 4  | 4  | 3  | 11  | 113.30    | 4  | 4  | 3  | 11  | 113.30    | 44.00  | 10.30  | 453.20    |
| 103 | 44122118-FA-P01 | FASTENER, metal, non-sharp edges                  | box    | 12 | 12 | 12 | 36 | 3,002.76  | 12 | 12 | 12 | 36  | 3,002.76  | 12 | 12 | 12 | 36  | 3,002.76  | 12 | 12 | 12 | 36  | 3,002.76  | 144.00 | 83.41  | 12011.04  |
| 104 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, legal         | 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      |
| 105 | 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      |
| 106 | 44122018-FT-D02 | FILE TAB DIVIDER, 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      |
| 107 | 44122011-FO-F01 | FOLDER, fancy, with slide, A4                     | 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      |
| 108 | 44122011-FO-F02 | FOLDER, fancy, with slide, 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   | 311.88 | 0.00      |
| 109 | 44122011-FO-L01 | FOLDER, L-type, A4                                | 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      |
| 110 | 44122011-FO-L02 | FOLDER, L-type, legal                             | 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      |
| 111 | 44122027-FO-P01 | FOLDER, pressboard                                | 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      |
| 112 | 44122011-FO-T03 | FOLDER, with tab, A4                              | 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      |
| 113 | 44122011-FO-T04 | FOLDER, with tab, legal                           | 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      |
| 114 | 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      |
| 115 | 44111515-MF-B02 | MAGAZINE FILE BOX, large                          | piece  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 41.60  | 0.00      |
| 116 | 44121716-MA-F01 | MARKER, fluorescent                               | set    | 6  | 6  | 5  | 17 | 623.22    | 6  | 6  | 5  | 17  | 623.22    | 6  | 6  | 5  | 17  | 623.22    | 6  | 6  | 5  | 17  | 623.22    | 68.00  | 36.66  | 2492.88   |
| 117 | 44121708-MW-B01 | MARKER, whiteboard, black                         | piece  | 9  | 9  | 9  | 27 | 361.26    | 9  | 9  | 9  | 27  | 361.26    | 9  | 9  | 9  | 27  | 361.26    | 9  | 9  | 9  | 27  | 361.26    | 108.00 | 13.38  | 1445.04   |
| 118 | 44121708-MW-B02 | MARKER, whiteboard, blue                          | piece  | 8  | 8  | 4  | 20 | 267.60    | 8  | 8  | 4  | 20  | 267.60    | 8  | 8  | 4  | 20  | 267.60    | 8  | 8  | 4  | 20  | 267.60    | 80.00  | 13.38  | 1070.40   |
| 119 | 44121708-MW-B03 | MARKER, whiteboard, red                           | piece  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 13.38  | 0.00      |
| 120 | 44121708-MP-B01 | MARKER, permanent, black, bullet type             | piece  | 14 | 14 | 14 | 42 | 377.16    | 14 | 14 | 14 | 42  | 377.16    | 14 | 14 | 14 | 42  | 377.16    | 14 | 14 | 14 | 42  | 377.16    | 168.00 | 8.98   | 1508.64   |
| 121 | 44121708-MP-B02 | MARKER, permanent, blue, 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   | 8.98   | 0.00      |
| 122 | 44121708-MP-B03 | MARKER, permanent, red, 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   | 8.98   | 0.00      |
| 123 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coated, 33mm            | box    | 10 | 10 | 8  | 28 | 217.28    | 10 | 10 | 8  | 28  | 217.28    | 10 | 10 | 8  | 28  | 217.28    | 10 | 10 | 8  | 28  | 217.28    | 112.00 | 7.76   | 869.12    |
| 124 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coated, 50mm            | box    | 10 | 10 | 8  | 28 | 385.84    | 10 | 10 | 8  | 28  | 385.84    | 10 | 10 | 8  | 28  | 385.84    | 10 | 10 | 8  | 28  | 385.84    | 112.00 | 13.78  | 1543.36   |
| 125 | 44121706-PE-L01 | PENCIL, lead, with eraser                         | box    | 10 | 10 | 8  | 28 | 582.12    | 10 | 10 | 8  | 28  | 582.12    | 10 | 10 | 8  | 28  | 582.12    | 10 | 10 | 8  | 28  | 582.12    | 112.00 | 20.79  | 2328.48   |
| 126 | 44122037-RB-P10 | RING BINDER, plastic, 32mm                        | 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      |
| 127 | 44122101-RU-B01 | RUBBER BAND, No. 18                               | 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   | 100.05 | 0.00      |
| 128 | 44121905-SP-F01 | STAMP PAD, felt                                   | piece  | 6  | 6  | 6  | 18 | 629.10    | 2  | 2  | 1  | 5   | 174.75    | 2  | 2  | 2  | 6   | 209.70    | 2  | 1  | 1  | 4   | 139.80    | 33.00  | 34.95  | 1153.35   |
| 129 | 44121612-BL-H01 | BLADE, for general purpose cutter / utility knife | 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      |
| 130 | 44121612-CU-H01 | CUTTER/UTILITY KNIFE, for general purpose         | 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   | 33.43  | 0.00      |
| 131 | 44103202-DS-M01 | DATING AND STAMPING MACHINE                       | piece  | 4  | 0  | 0  | 4  | 1,815.84  | 2  | 0  | 0  | 2   | 907.92    | 2  | 0  | 0  | 2   | 907.92    | 4  | 0  | 0  | 4   | 1,815.84  | 12.00  | 453.96 | 5447.52   |
| 132 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head      | piece  | 5  | 0  | 0  | 5  | 1,013.35  | 5  | 0  | 0  | 5   | 1,013.35  | 5  | 0  | 0  | 5   | 1,013.35  | 5  | 0  | 0  | 5   | 1,013.35  | 20.00  | 202.67 | 4053.40   |
| 133 | 44101602-PU-P01 | PUNCHER, paper, heavy duty                        | piece  | 10 | 0  | 0  | 10 | 1,508.00  | 0  | 0  | 0  | 0   | 0.00      | 10 | 0  | 0  | 10  | 1,508.00  | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 150.80 | 3016.00   |
| 134 | 44121618-SS-S01 | SCISSORS, symmetrical                             | pair   | 5  | 0  | 0  | 5  | 202.80    | 5  | 0  | 0  | 5   | 202.80    | 5  | 0  | 0  | 5   | 202.80    | 5  | 0  | 0  | 5   | 202.80    | 20.00  | 40.56  | 811.20    |
| 135 | 44121615-ST-S01 | STAPLER, standard type                            | piece  | 10 | 0  | 0  | 10 | 1,404.00  | 0  | 0  | 0  | 0   | 0.00      | 10 | 0  | 0  | 10  | 1,404.00  | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 140.40 | 2808.00   |
| 136 | 44121615-ST-B01 | STAPLER, heavy duty, binder type                  | unit   | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 914.22 | 0.00      |

|                                              |                 |                                                    |       |   |   |   |   |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |        |       |         |        |  |
|----------------------------------------------|-----------------|----------------------------------------------------|-------|---|---|---|---|--------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------|-------|---------|--------|--|
| 137                                          | 44121613-SR-P01 | STAPLE REMOVER, plier type                         | piece | 5 | 0 | 0 | 5 | 124.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 5.00  | 24.90   | 124.50 |  |
| 138                                          | 44121605-TD-T01 | TAPE DISPENSER, table top                          | piece | 5 | 0 | 0 | 5 | 321.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 321.00 | 10.00 | 64.20   | 642.00 |  |
| 139                                          | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, 50mm binding capacit | 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   |  |
| 140                                          | 44101807-CA-C01 | CALCULATOR, compact                                | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 346.85  | 0.00   |  |
| 141                                          | 44101714-FX-M01 | FACSIMILE MACHINE                                  | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 5642.00 | 0.00   |  |
| 142                                          | 44101601-PT-M01 | PAPER TRIMMER / CUTTING MACHINE, table top         | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 9297.60 | 0.00   |  |
| 143                                          | 44101603-PS-M01 | PAPER SHREDDER                                     | 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 |                 |                                                    |       |   |   |   |   |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |        |       |         |        |  |
| 144                                          | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455, 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  | 6947.20 | 0.00   |  |
| 145                                          | 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   |  |
| 146                                          | 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   |  |
| 147                                          | 44103109-BR-D06 | Drum Cart, Brother DR-451CL,high yield 30000 pages | Cart  | 0 | 0 | 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   |  |
| 148                                          | 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   |  |
| 149                                          | 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   |  |
| 150                                          | 44103103-BR-M03 | Toner Cart, Brother TN-456 MAGENTA, high yield     | Cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 8569.60 | 0.00   |  |
| 151                                          | 44103103-BR-Y03 | Toner Cart, Brother TN-456 YELLOW, 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   |  |
| 152                                          | 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   |  |
| 153                                          | 44103105-CA-C04 | INK CART, CANON CL-741,Colored                     | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 989.04  | 0.00   |  |
| 154                                          | 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   |  |
| 155                                          | 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   |  |
| 156                                          | 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   |  |
| 157                                          | 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   |  |
| 158                                          | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan           | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 249.60  | 0.00   |  |
| 159                                          | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta        | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 249.60  | 0.00   |  |
| 160                                          | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow         | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 249.60  | 0.00   |  |
| 161                                          | 44103105-HP-B40 | Ink Cartridge, HP C2P04AA (HP62) Black             | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 773.76  | 0.00   |  |
| 162                                          | 44103105-HP-T40 | Ink Cartridge, HP C2P06AA (HP62) Tri-color         | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 950.56  | 0.00   |  |
| 163                                          | 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   |  |
| 164                                          | 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   |  |
| 165                                          | 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   |  |
| 166                                          | 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   |  |
| 167                                          | 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   |  |
| 168                                          | 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   |  |
| 169                                          | 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   |  |
| 170                                          | 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   |  |
| 171                                          | 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   |  |
| 172                                          | 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   |  |
| 173                                          | 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   |  |
| 174                                          | 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   |  |
| 175                                          | 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   |  |
| 176                                          | 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   |  |
| 177                                          | 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   |  |
| 178                                          | 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  | 1346.80 | 0.00   |  |

|     |                 |                                                |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|-----|-----------------|------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 179 | 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 | 756.08  | 0.00 |
| 180 | 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 | 931.84  | 0.00 |
| 181 | 44103105-HP-B49 | Ink Cartridge, HP CH565A (HP82) Black          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 182 | 44103105-HP-C49 | Ink Cartridge, HP CH566A (HP82) Cyan           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 183 | 44103105-HP-M49 | Ink Cartridge, HP CH567A (HP82) Magenta        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 184 | 44103105-HP-Y49 | Ink Cartridge, HP CH568A (HP82) Yellow         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 185 | 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 | 1786.72 | 0.00 |
| 186 | 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 | 1326.00 | 0.00 |
| 187 | 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 | 1326.00 | 0.00 |
| 188 | 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 | 1326.00 | 0.00 |
| 189 | 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 |
| 190 | 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 |
| 191 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 192 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 193 | 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 | 312.00  | 0.00 |
| 194 | 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 | 256.88  | 0.00 |
| 195 | 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 | 256.88  | 0.00 |
| 196 | 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 | 256.88  | 0.00 |
| 197 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 198 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 199 | 44103105-HP-C50 | Ink Cartridge, HP L0551AA (HP955) 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 | 995.75  | 0.00 |
| 200 | 44103105-HP-M50 | Ink Cartridge, HP L0554AA (HP955) 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 | 995.75  | 0.00 |
| 201 | 44103105-HP-Y50 | Ink Cartridge, HP L0557AA (HP955) 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 | 995.75  | 0.00 |
| 202 | 44103105-HP-B50 | Ink Cartridge, HP L0560AA (HP955) 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 | 4956.60 | 0.00 |
| 203 | 44103105-HX-C48 | Ink Cartridge, HP L0563AA (HP955XL) 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 | 1212.64 | 0.00 |
| 204 | 44103105-HX-M48 | Ink Cartridge, HP L0566AA (HP955XL) Magenta    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 205 | 44103105-HX-Y48 | Ink Cartridge, HP L0569AA (HP955XL) Yellow     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 206 | 44103105-HX-B48 | Ink Cartridge, HP L0572AA (HP955XL) 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 | 1644.24 | 0.00 |
| 207 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) 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 | 453.62  | 0.00 |
| 208 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) 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 | 453.62  | 0.00 |
| 209 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) 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 | 453.62  | 0.00 |
| 210 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) 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 | 741.28  | 0.00 |
| 211 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43   | 0.00 |
| 212 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (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 |
| 213 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, 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 | 77.94   | 0.00 |
| 214 | 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 |
| 215 | 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 |
| 216 | 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 |
| 217 | 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 |
| 218 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| 219 | 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 |
| 220 | 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 |
| 221 | 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 |

|     |                 |                                                    |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 222 | 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 |
| 223 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3432.00  | 0.00 |
| 224 | 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 | 2614.56  | 0.00 |
| 225 | 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 |
| 226 | 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 |
| 227 | 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 |
| 228 | 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 |
| 229 | 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 |
| 230 | 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 |
| 231 | 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 |
| 232 | 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 | 8476.00  | 0.00 |
| 233 | 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 |
| 234 | 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 |
| 235 | 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 |
| 236 | 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 |
| 237 | 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 |
| 238 | 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 |
| 239 | 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 |
| 240 | 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 |
| 241 | 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 |
| 242 | 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 |
| 243 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black Laser Jet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3044.08  | 0.00 |
| 244 | 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 |
| 245 | 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 |
| 246 | 44103103-HP-B51 | TONER CART, HP CF280XC, 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 | 9004.32  | 0.00 |
| 247 | 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 |
| 248 | 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 |
| 249 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) 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 | 4056.00  | 0.00 |
| 250 | 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 |
| 251 | 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 |
| 252 | 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 |
| 253 | 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 |
| 254 | 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 |
| 255 | 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 |
| 256 | 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 |
| 257 | 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 |
| 258 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) 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 | 8846.24  | 0.00 |
| 259 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) 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 | 8846.24  | 0.00 |
| 260 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) 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 | 3429.78  | 0.00 |
| 261 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) 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 | 4043.83  | 0.00 |
| 262 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) 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 | 4043.83  | 0.00 |
| 263 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) 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 | 4043.83  | 0.00 |
| 264 | 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 |

|                                                        |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
|--------------------------------------------------------|-----------------|-----------------------------------------------|-------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|------|----------|---------|--|
| 265                                                    | 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    |  |
| 266                                                    | 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    |  |
| 267                                                    | 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    |  |
| 268                                                    | 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    |  |
| 269                                                    | 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    |  |
| 270                                                    | 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    |  |
| 271                                                    | 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    |  |
| 272                                                    | 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    |  |
| 273                                                    | 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    |  |
| 274                                                    | 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    |  |
| 275                                                    | 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    |  |
| 276                                                    | 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    |  |
| 277                                                    | 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    |  |
| 278                                                    | 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    |  |
| 279                                                    | 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    |  |
| 280                                                    | 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    |  |
| 281                                                    | 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    |  |
| 282                                                    | 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    |  |
| 283                                                    | 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    |  |
| 284                                                    | 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    |  |
| 285                                                    | 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    |  |
| 286                                                    | 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                |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 287                                                    | 45121517-DO-C02 | DOCUMENT CAMERA, 8 MP                         | 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    |  |
| 288                                                    | 45111609-MM-P01 | MULTIMEDIA PROJECTOR                          | 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                                    |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 289                                                    | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG                      | piece | 1 | 0 | 0 | 1 | 284.84 | 1 | 0 | 0 | 1 | 284.84 | 1 | 0 | 0 | 1 | 284.84 | 1 | 0 | 0 | 1 | 284.84 | 4.00 | 284.84   | 1139.36 |  |
| PRINTED PUBLICATIONS                                   |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 290                                                    | 55101524-RA-H01 | HANDBOOK (RA 9184), 8th 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                                |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 291                                                    | 46191601-FE-M01 | FIRE EXTINGUISHER, dry chemical               | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00 | 1144.00  | 0.00    |  |
| 292                                                    | 46191601-FE-H01 | FIRE EXTINGUISHER, pure HCFC                  | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00 | 5613.25  | 0.00    |  |
| CONSUMER ELECTRONICS                                   |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 293                                                    | 52161535-DV-R01 | DIGITAL VOICE RECORDER                        | unit  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00 | 6415.64  | 0.00    |  |
| FURNITURE AND FURNISHINGS                              |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 294                                                    | 56101504-CM-B01 | MONOBLOC CHAIR, beige                         | 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    |  |
| 295                                                    | 56101504-CM-W01 | MONOBLOC CHAIR, white                         | 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    |  |
| 296                                                    | 56101519-TM-S01 | MONOBLOC TABLE, white                         | 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 | 1235.52  | 0.00    |  |
| 297                                                    | 56101519-TM-S02 | MONOBLOC TABLE, beige                         | 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 | 1088.88  | 0.00    |  |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES |                 |                                               |       |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |      |          |         |  |
| 298                                                    | 60121413-CB-P01 | CLEARBOOK, 20 Transparent pockets, A4         | 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 | 37.04    | 0.00    |  |
| 299                                                    | 60121413-CB-P02 | CLEARBOOK, 20 Transparent pockets, Legal      | 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 | 38.41    | 0.00    |  |

|                                                                                                                                    |                  |                                                                  |         |   |   |   |    |       |   |   |   |    |       |   |   |   |    |       |   |   |   |    |       |       |        |        |
|------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|---|---|---|----|-------|---|---|---|----|-------|---|---|---|----|-------|---|---|---|----|-------|-------|--------|--------|
| 300                                                                                                                                | 60121534-ER-P01  | ERASER, plastic/rubber                                           | piece   | 4 | 4 | 2 | 10 | 43.70 | 4 | 4 | 2 | 10 | 43.70 | 4 | 4 | 2 | 10 | 43.70 | 4 | 4 | 2 | 10 | 43.70 | 40.00 | 4.37   | 174.80 |
| 301                                                                                                                                | 60121524-SP-G01  | SIGN PEN, black                                                  | 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  | 20.26  | 0.00   |
| 302                                                                                                                                | 60121524-SP-G02  | SIGN PEN, blue                                                   | piece   | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 20.26  | 0.00   |
| 303                                                                                                                                | 60121524-SP-G03  | SIGN PEN, red                                                    | piece   | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 20.26  | 0.00   |
| 304                                                                                                                                | 60121124-WR-P01  | WRAPPING PAPER, kraft                                            | 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   |
| 2                                                                                                                                  | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 3                                                                                                                                  | 43232004-SFT-003 | Computer game or entertainment software                          | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 4                                                                                                                                  | 43232107-SFT-004 | Content authoring and editing software                           | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 5                                                                                                                                  | 43232202-SFT-005 | Content management software                                      | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 6                                                                                                                                  | 43232304-SFT-006 | Data management and query software                               | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 7                                                                                                                                  | 43232402-SFT-007 | Development software                                             | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 8                                                                                                                                  | 43232505-SFT-008 | Educational or reference software                                | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 9                                                                                                                                  | 43232603-SFT-009 | Industry specific software                                       | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 10                                                                                                                                 | 43232701-SFT-010 | Network applications software                                    | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 11                                                                                                                                 | 43232802-SFT-011 | Network management software                                      | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 12                                                                                                                                 | 43232905-SFT-012 | Networking software                                              | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 13                                                                                                                                 | 43233004-SFT-013 | Operating environment software                                   | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 14                                                                                                                                 | 43233205-SFT-014 | Security and protection software                                 | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 15                                                                                                                                 | 43233405-SFT-015 | Utility and device driver software                               | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 16                                                                                                                                 | 43233501-SFT-016 | Information exchange software                                    | license | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0 | 0 | 0 | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) |                  |                                                                  |         |   |   |   |    |       |   |   |   |    |       |   |   |   |    |       |   |   |   |    |       |       |        |        |
| 1                                                                                                                                  | 40101701-AC-W01  | Air Conditioning Unit, Window Inverter Type                      |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 2                                                                                                                                  | 40101701-AC-S01  | Air Conditioning Unit, Split Type                                |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 3                                                                                                                                  | 44111905-WB-N01  | White Board                                                      |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 4                                                                                                                                  | 44111911-WB-D01  | White Board, Digital                                             |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 5                                                                                                                                  | 52161505-TV-S01  | SMART Television                                                 |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 6                                                                                                                                  | 52161520-MC-M01  | Microphone                                                       |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 7                                                                                                                                  | 52161512-SP-K01  | Speakers                                                         |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 8                                                                                                                                  | 32101514-AM-P01  | Amplifier                                                        |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 9                                                                                                                                  | 52161517-EQ-E01  | Equalizer                                                        |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 10                                                                                                                                 | 46171615-HD-C01  | HD Camera                                                        |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 11                                                                                                                                 | 45121504-DS-C01  | DSLR Camera                                                      |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 12                                                                                                                                 | 45121516-VH-C01  | HD Video Camera                                                  |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 13                                                                                                                                 | 45121506-VC-C01  | Video Conference Equipment                                       |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 14                                                                                                                                 | 39112102-LB-B01  | LED bulb                                                         |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 15                                                                                                                                 | 43212104-PI-M01  | PRINTER, Inkjet, Monochrome                                      |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 16                                                                                                                                 | 43212104-PI-C01  | PRINTER, Inkjet, Color                                           |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 17                                                                                                                                 | 43212105-PP-001  | Portable Printer                                                 |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 18                                                                                                                                 | 43211509-AT-001  | Android Tablet                                                   |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 19                                                                                                                                 | 43222610-HS-001  | Hub/Switches                                                     |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |
| 20                                                                                                                                 | 43222609-NR-001  | Network Routers                                                  |         |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  |   |   |   | 0  | 0.00  | 0.00  | 0.00   | 0.00   |

|                                                                        |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |              |      |      |  |
|------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--------------|------|------|--|
| 21                                                                     | 43222640-WA-P01 | Wireless Access Point                                                                                                  |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 22                                                                     | 43211711-SF-001 | Scanner, Flatbed                                                                                                       |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 23                                                                     | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer                                                                               |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 24                                                                     | 81112306-MF-P01 | Multi Function PRINTER                                                                                                 |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 25                                                                     | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)                                                                                     |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 26                                                                     | 43191501-MP-001 | Mobile Phone                                                                                                           |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 27                                                                     | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type                                                                            |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 28                                                                     | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations                                                                         |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 29                                                                     | 60104701-SP-001 | Solar Panel                                                                                                            |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 30                                                                     | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief / rescue operations) |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 31                                                                     | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel                                                                      |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 32                                                                     | 46181502-BF-V01 | Bullet proof vest                                                                                                      |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 33                                                                     | 25172502-WW-001 | Wheels, _____ (type of vehicle)                                                                                        |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 34                                                                     | 40161513-FF-001 | Fuel Filters                                                                                                           |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 35                                                                     | 48101710-DW-F01 | Drinking Water/ Fountain                                                                                               |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
| 36                                                                     | 26111729-AB-001 | Auto Battery                                                                                                           |                                                                                                 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00         | 0.00 | 0.00 |  |
|                                                                        |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |              |      |      |  |
| A. TOTAL                                                               |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   | P    | 1,357,489.21 |      |      |  |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   | P    | 135,748.92   |      |      |  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   | P    |              |      |      |  |
| D. GRAND TOTAL (A + B+ C)                                              |                 |                                                                                                                        |                                                                                                 |  |  |  |   |      |  |  |  |   |      |  |  |  |   | P    | 1,493,238.13 |      |      |  |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:         |                 |                                                                                                                        | ONE MILLION FOUR HUNDRED NINETY THREE THOUSAND TWO HUNDRED THIRTY EIGHT & 10/100 (1,493,238.13) |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |              |      |      |  |

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

Prepared by:

  
**ARLENE E. LAZARITO**  
Administrative Officer III  
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
**AMMIEFRANCE P. VINSON-SARMIENTO, CPA**  
Accountant III  
Accountant / Budget Officer

Approved by:

  
**HADJI KHALIL D. SULTAN, MPX**  
District Engineer  
Head of Office/Agency

Date Prepared: August 18, 2021