

|     |                 |                                                               |      |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |   |   |   |      |           |          |          |            |
|-----|-----------------|---------------------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|------|-----------|----------|----------|------------|
| 199 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL) Cyan Original                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |
| 200 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL) Magenta Original               | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |
| 201 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL) Yellow Original                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |
| 202 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL) Black Original                 | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |
| 203 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 76.75    | 0.00     |            |
| 204 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 724.88   | 0.00     |            |
| 205 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, for LX-310              | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 75.92    | 0.00     |            |
| 206 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                            | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,556.32 | 0.00     |            |
| 207 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                            | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 1,820.00 | 0.00     |            |
| 208 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                            | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,615.60 | 0.00     |            |
| 209 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                            | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,941.95 | 0.00     |            |
| 210 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 4,288.54 | 0.00     |            |
| 211 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,857.92 | 0.00     |            |
| 212 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,312.40 | 0.00     |            |
| 213 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                                  | cart | 2 | 2 | 2 | 6 | 40,747.20 | 2 | 2 | 2 | 6 | 40,747.20 | 2 | 2 | 2 | 6 | 40,747.20 | 2 | 2 | 2 | 6    | 40,747.20 | 24.00    | 6,791.20 | 162,988.80 |
| 214 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,179.28 | 0.00     |            |
| 215 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black                          | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,953.60 | 0.00     |            |
| 216 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,386.80 | 0.00     |            |
| 217 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                                   | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,490.80 | 0.00     |            |
| 218 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                                 | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,490.80 | 0.00     |            |
| 219 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,490.80 | 0.00     |            |
| 220 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,854.80 | 0.00     |            |
| 221 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                                   | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,010.80 | 0.00     |            |
| 222 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                                 | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,010.80 | 0.00     |            |
| 223 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,010.80 | 0.00     |            |
| 224 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 7,690.80 | 0.00     |            |
| 225 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 6,754.80 | 0.00     |            |
| 226 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                                   | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 9,978.80 | 0.00     |            |
| 227 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                                 | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 9,978.80 | 0.00     |            |
| 228 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 9,978.80 | 0.00     |            |
| 229 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black                         | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 3,868.80 | 0.00     |            |
| 230 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan                          | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 5,512.00 | 0.00     |            |
| 231 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow                        | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 5,512.00 | 0.00     |            |
| 232 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta                       | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 5,512.00 | 0.00     |            |
| 233 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 4,079.92 | 0.00     |            |
| 234 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap                        | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 7,213.44 | 0.00     |            |
| 235 | 44103103-HP-B52 | TONER CART, HP CF217A (HP17A) Black LaserJet                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 2,932.80 | 0.00     |            |
| 236 | 44103103-HP-B53 | TONER CART, HP CF226A (HP26A) Black LaserJet                  | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |
| 237 | 44103103-HX-B50 | TONER CART, HP CF226XC (HP26XC) Black LaserJet                | cart |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |   |   | 0 | 0.00 | 0.00      | 0.00     | 0.00     |            |

|     |                 |                                                          |      |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |           |      |
|-----|-----------------|----------------------------------------------------------|------|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|-----------|------|
| 238 | 44103103-HP-B55 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 239 | 44103103-HP-B51 | TONER CART, HP CF280XC                                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6,962.80  | 0.00 |
| 240 | 44103103-HP-B56 | TONER CART, HP CF281A (HP81A) Black LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8,640.85  | 0.00 |
| 241 | 44103103-HP-B57 | TONER CART, HP CF283A (HP83A) LaserJet Black             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,241.70  | 0.00 |
| 242 | 44103103-HX-B51 | TONER CART, HP CF283XC (HP83X) Blk Contract LJ           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,946.80  | 0.00 |
| 243 | 44103103-HP-B58 | TONER CART, HP CF287A (HP87) black                       | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 10,051.60 | 0.00 |
| 244 | 44103103-HP-B59 | TONER CART, HP CF310AC (HP826) black                     | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 245 | 44103103-HP-C59 | TONER CART, HP CF311AC (HP826) cyan                      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 246 | 44103103-HP-Y59 | TONER CART, HP CF312AC (HP826) yellow                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 247 | 44103103-HP-M59 | TONER CART, HP CF313AC (HP826) magenta                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 248 | 44103103-HX-B52 | TONER CART, HP CF325XC (HP25X) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 13,156.00 | 0.00 |
| 249 | 44103103-HP-B60 | TONER CART, HP CF350A Black LJ                           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,901.60  | 0.00 |
| 250 | 44103103-HP-C60 | TONER CART, HP CF351A Cyan LJ                            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,943.20  | 0.00 |
| 251 | 44103103-HP-Y60 | TONER CART, HP CF352A Yellow LJ                          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,943.20  | 0.00 |
| 252 | 44103103-HP-M60 | TONER CART, HP CF353A Magenta LJ                         | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,943.20  | 0.00 |
| 253 | 44103103-HP-B61 | TONER CART, HP CF360A (HP508A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,389.20  | 0.00 |
| 254 | 44103103-HX-B53 | TONER CART, HP CF360XC (HP508X) Black Contract LJ        | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 255 | 44103103-HP-C61 | TONER CART, HP CF361A (HP508A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,474.40  | 0.00 |
| 256 | 44103103-HX-C53 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ         | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 257 | 44103103-HP-Y61 | TONER CART, HP CF362A (HP508A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,474.40  | 0.00 |
| 258 | 44103103-HX-Y53 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ       | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 259 | 44103103-HP-M61 | TONER CART, HP CF363A (HP508A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,474.40  | 0.00 |
| 260 | 44103103-HX-M53 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 261 | 44103103-HP-B62 | TONER CART, HP CF400A (HP201A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 262 | 44103103-HP-C62 | TONER CART, HP CF401A (HP201A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 263 | 44103103-HP-Y62 | TONER CART, HP CF402A (HP201A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 264 | 44103103-HP-M62 | TONER CART, HP CF403A (HP201A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 265 | 44103103-HP-B63 | TONER CART, HP CF410A (HP410A) black                     | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,440.80  | 0.00 |
| 266 | 44103103-HX-B54 | TONER CART, HP CF410XC (HP410XC) black                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,441.20  | 0.00 |
| 267 | 44103103-HP-C63 | TONER CART, HP CF411A (HP410A) cyan                      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,049.20  | 0.00 |
| 268 | 44103103-HX-C54 | TONER CART, HP CF411XC (HP410XC) cyan                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,472.40  | 0.00 |
| 269 | 44103103-HP-Y63 | TONER CART, HP CF412A (HP410A) yellow                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,049.20  | 0.00 |
| 270 | 44103103-HX-Y54 | TONER CART, HP CF412XC (HP410XC) yellow                  | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,472.40  | 0.00 |
| 271 | 44103103-HP-M63 | TONER CART, HP CF413A (HP410A) magenta                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,049.20  | 0.00 |
| 272 | 44103103-HX-M54 | TONER CART, HP CF413XC (HP410XC) magenta                 | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,472.40  | 0.00 |
| 273 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,164.72  | 0.00 |
| 274 | 44103103-HP-B39 | TONER CART, HP Q5942A, Black                             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,482.80  | 0.00 |
| 275 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,972.80  | 0.00 |

|                                                        |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
|--------------------------------------------------------|-----------------|--------------------------------------------------------------------------------|-------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|------------|------------|
| 276                                                    | 44103103-LX-B03 | TONER CART, LEXMARK E360H11P, Black                                            | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 8,874.32  | 0.00       |            |
| 277                                                    | 44103103-LX-B05 | TONER CART, LEXMARK T650A11P, Black                                            | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 9,630.40  | 0.00       |            |
| 278                                                    | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 2,641.60  | 0.00       |            |
| 279                                                    | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 2,912.00  | 0.00       |            |
| 280                                                    | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 2,444.00  | 0.00       |            |
| 281                                                    | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 2,787.20  | 0.00       |            |
| 282                                                    | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 2,745.60  | 0.00       |            |
| 283                                                    | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 7,124.00  | 0.00       |            |
| 284                                                    | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 4,617.60  | 0.00       |            |
| 285                                                    | 44103103-SA-B10 | TONER CART, SAMSUNG MLT-D203U, black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 9,464.00  | 0.00       |            |
| 286                                                    | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 9,204.00  | 0.00       |            |
| 287                                                    | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black                                           | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 5,064.80  | 0.00       |            |
| 288                                                    | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black                                          | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 4,357.60  | 0.00       |            |
| 289                                                    | 44103103-BR-B15 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages) | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 6,069.44  | 0.00       |            |
| 290                                                    | 44103103-CA-B00 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x                            | cart  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 13,399.36 | 0.00       |            |
| Audio and Visual Equipment and Supplies                |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 291                                                    | 45121517-DO-C01 | DOCUMENT CAMERA, 3.2M pixels                                                   | unit  |     | 4   |     | 4   | 115,440.00 |     | 2   |     | 2   | 57,720.00 |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 6.00      | 28,860.00 | 173,160.00 |            |
| 292                                                    | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens                                     | unit  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     | 1   |     | 1         | 18,616.00 |     | 1   | 18,616.00 | 1.00      | 18,616.00 | 18,616.00  |            |
| Flag or Accessories                                    |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 293                                                    | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester                                       | piece |     |     | 3   | 3   | 957.84     |     |     | 3   | 3   | 957.84    |     |     | 2   | 2   | 638.56    |           |     | 2   | 2         | 638.56    | 10.00     | 319.28     | 3,192.80   |
| Printed Publications                                   |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 294                                                    | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition                                                | book  | 2   | 2   | 7   | 11  | 509.08     | 2   | 2   | 7   | 11  | 509.08    | 2   | 2   | 7   | 11  | 509.08    | 2         | 2   | 2   | 6         | 277.68    | 39.00     | 46.28      | 1,804.92   |
| Fire Fighting Equipment                                |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 295                                                    | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                                        | unit  |     |     | 1   | 1   | 1,144.00   | 1   | 1   | 1   | 3   | 3,432.00  |     |     | 1   | 1   | 1,144.00  | 1         | 1   | 1   | 3         | 3,432.00  | 8.00      | 1,144.00   | 9,152.00   |
| 296                                                    | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs                                       | unit  | 2   | 2   | 4   | 8   | 39,936.00  | 3   | 3   | 3   | 9   | 44,928.00 | 2   | 2   | 3   | 7   | 34,944.00 | 3         | 3   | 3   | 9         | 44,928.00 | 33.00     | 4,992.00   | 164,736.00 |
| Consumer Electronics                                   |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 297                                                    | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable)                               | unit  |     |     | 1   | 1   | 6,828.14   |     |     |     | 0   | 0.00      | 3   |     | 1   | 4   | 27,312.56 |           |     |     | 0         | 0.00      | 5.00      | 6,828.14   | 34,140.70  |
| Furniture and Furnishings                              |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 298                                                    | 56101504-CB-B01 | CHAIR, monobloc, beige, with backrest, w/o amrest                              | piece | 4   | 4   | 52  | 60  | 15,756.00  | 4   | 4   | 52  | 60  | 15,756.00 | 4   | 4   | 6   | 14  | 3,676.40  | 4         | 4   | 2   | 10        | 2,626.00  | 144.00    | 262.60     | 37,814.40  |
| 299                                                    | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest                              | piece | 4   | 4   | 54  | 62  | 16,281.20  | 4   | 4   | 54  | 62  | 16,281.20 | 4   | 4   | 4   | 12  | 3,151.20  | 4         | 4   | 4   | 12        | 3,151.20  | 148.00    | 262.60     | 38,864.80  |
| 300                                                    | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min                             | unit  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 1,326.00  | 0.00       |            |
| 301                                                    | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min                             | unit  |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |           |     | 0   | 0.00      | 0.00      | 1,326.00  | 0.00       |            |
| Arts and Crafts Equipment and Accessories and Supplies |                 |                                                                                |       |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |           |     |     |           |           |           |            |            |
| 302                                                    | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size                                 | piece | 7   | 7   | 47  | 61  | 2,426.58   | 7   | 7   | 7   | 21  | 835.38    | 47  | 7   | 7   | 61  | 2,426.58  | 7         | 27  | 7   | 41        | 1,630.98  | 184.00    | 39.78      | 7,319.52   |
| 303                                                    | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size                              | piece | 7   | 7   | 47  | 61  | 2,585.18   | 7   | 7   | 7   | 21  | 889.98    | 47  | 7   | 7   | 61  | 2,585.18  | 7         | 27  | 7   | 41        | 1,737.58  | 184.00    | 42.38      | 7,797.92   |
| 304                                                    | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing                               | piece | 13  | 8   | 33  | 54  | 238.68     | 8   | 13  | 28  | 49  | 216.58    | 13  | 28  | 8   | 49  | 216.58    | 8         | 33  | 8   | 49        | 216.58    | 201.00    | 4.42       | 888.42     |
| 305                                                    | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip                              | piece | 310 | 170 | 345 | 825 | 28,554.24  | 210 | 235 | 235 | 680 | 23,535.62 | 315 | 210 | 230 | 755 | 26,131.46 | 270       | 160 | 275 | 705       | 24,400.90 | 2,965.00  | 34.61      | 102,622.21 |
| 306                                                    | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip                               | piece | 285 | 150 | 325 | 760 | 26,304.51  | 210 | 195 | 205 | 610 | 21,112.83 | 260 | 210 | 265 | 735 | 25,439.23 | 115       | 210 | 275 | 600       | 20,766.72 | 2,705.00  | 34.61      | 93,623.30  |

|                                                                                                                                   |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|--------|-----------|
| 307                                                                                                                               | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   | 200 | 150 | 105 | 455 | 15,748.10 | 150 | 200 | 115 | 465 | 16,094.21 | 350 | 150 | 300 | 800 | 27,688.96 | 250 | 250 | 300 | 800 | 27,688.96 | 2,520.00 | 34.61  | 87,220.22 |
| 308                                                                                                                               | 60121124-WR-P01  | WRAPPING PAPER, kraft, 65gsm (-5%)                               | pack    | 10  | 10  | 10  | 30  | 3,890.02  | 10  | 10  | 10  | 30  | 3,890.02  | 5   | 5   | 5   | 15  | 1,945.01  | 5   | 5   | 5   | 15  | 1,945.01  | 90.00    | 129.67 | 11,670.05 |
| <b>SOFTWARE</b>                                                                                                                   |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
| 1                                                                                                                                 | 43230000-SFT-001 | Business function specific software                              | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 2                                                                                                                                 | 43230000-SFT-002 | Finance accounting and enterprise resource planning ERP software | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 3                                                                                                                                 | 43230000-SFT-003 | Computer game or entertainment software                          | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 4                                                                                                                                 | 43230000-SFT-004 | Content authoring and editing software                           | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 5                                                                                                                                 | 43230000-SFT-005 | Content management software                                      | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 6                                                                                                                                 | 43230000-SFT-006 | Data management and query software                               | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 7                                                                                                                                 | 43230000-SFT-007 | Development software                                             | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 8                                                                                                                                 | 43230000-SFT-008 | Educational or reference software                                | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 9                                                                                                                                 | 43230000-SFT-009 | Industry specific software                                       | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 10                                                                                                                                | 43230000-SFT-010 | Network applications software                                    | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 11                                                                                                                                | 43230000-SFT-011 | Network management software                                      | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 12                                                                                                                                | 43230000-SFT-012 | Networking software                                              | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 13                                                                                                                                | 43230000-SFT-013 | Operating environment software                                   | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 14                                                                                                                                | 43230000-SFT-014 | Security and protection software                                 | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 15                                                                                                                                | 43230000-SFT-015 | Utility and device driver software                               | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 16                                                                                                                                | 43230000-SFT-016 | Information exchange software                                    | license |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| <b>OTHER SOFTWARE</b>                                                                                                             |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
| 1                                                                                                                                 |                  |                                                                  |         |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 2                                                                                                                                 |                  |                                                                  |         |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| 3                                                                                                                                 |                  |                                                                  |         |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 0.00     |        | 0.00      |
| <b>PASSENGER AIR TRANSPORTATION</b>                                                                                               |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
| 1                                                                                                                                 | 78111501-CFA-001 | * Airline Ticket                                                 | ticket  | 1   | 1   | 1   | 3   | 0.00      | 1   | 1   | 1   | 3   | 0.00      | 1   | 1   | 1   | 3   | 0.00      | 1   | 1   | 1   | 3   | 0.00      | 12.00    |        | 0.00      |
| <b>PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b> |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
| <b>COMMON ELECTRICAL SUPPLIES</b>                                                                                                 |                  |                                                                  |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |        |           |
| 1                                                                                                                                 |                  | Flourescent Lamp, tubular, 28 watts                              | pc.     | 24  | 14  | 9   | 47  | 6,316.80  | 19  | 14  | 9   | 42  | 5,644.80  | 24  | 9   | 14  | 47  | 6,316.80  | 9   | 24  | 10  | 43  | 5,779.20  | 179.00   | 134.40 | 24,057.60 |
| 2                                                                                                                                 |                  | Flourescent Lamp, tubular, 36 watts                              | pc.     | 24  | 9   | 59  | 92  | 27,673.60 | 19  | 14  | 9   | 42  | 12,633.60 | 74  | 11  | 11  | 96  | 28,876.80 | 55  | 24  | 9   | 88  | 26,470.40 | 318.00   | 300.80 | 95,654.40 |
| 3                                                                                                                                 |                  | Compact Flourescent Lamp, 18watts, 1pc. In individual box        | box     | 24  | 9   | 9   | 42  | 4,746.00  | 19  | 14  | 9   | 42  | 4,746.00  | 24  | 9   | 14  | 47  | 5,311.00  | 9   | 24  | 9   | 42  | 4,746.00  | 173.00   | 113.00 | 19,549.00 |
|                                                                                                                                   |                  | Extension Chord                                                  | pc.     | 7   | 5   | 8   | 20  | 16,000.00 | 10  | 5   | 5   | 20  | 16,000.00 | 7   | 5   | 5   | 17  | 13,600.00 | 7   | 5   | 5   | 17  | 13,600.00 | 74.00    | 800.00 | 59,200.00 |
|                                                                                                                                   |                  | Ballast, 36 watts                                                | pc.     | 6   | 25  | 30  | 61  | 4,629.90  | 10  | 5   | 35  | 50  | 3,795.00  | 5   | 5   | 5   | 15  | 1,138.50  | 5   | 10  | 15  | 30  | 2,277.00  | 156.00   | 75.90  | 11,840.40 |
|                                                                                                                                   |                  | Flourescent Lamp, tubular, 14 watts                              | pc.     | 24  | 30  | 65  | 119 | 11,305.00 | 25  | 30  | 25  | 80  | 7,600.00  | 25  | 30  | 30  | 85  | 8,075.00  | 30  | 20  | 5   | 55  | 5,225.00  | 339.00   | 95.00  | 32,205.00 |
|                                                                                                                                   |                  | Flourescent lightning fixture, 1 x 36w                           | set     | 16  | 2   | 32  | 50  | 18,473.00 | 11  | 2   | 22  | 35  | 12,931.10 | 16  | 2   | 2   | 20  | 7,389.20  | 11  | 10  | 8   | 29  | 10,714.34 | 134.00   | 369.46 | 49,507.64 |
|                                                                                                                                   |                  | Battery AA                                                       | pc.     |     |     |     | 0   | 0.00      | 50  |     | 50  | 100 | 9,500.00  |     | 50  |     | 50  | 4,750.00  |     |     |     | 0   | 0.00      | 150.00   | 95.00  | 14,250.00 |
|                                                                                                                                   |                  | Battery AAA                                                      | pc.     |     |     |     | 0   | 0.00      | 30  |     | 20  | 50  | 4,800.00  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 50.00    | 96.00  | 4,800.00  |
|                                                                                                                                   |                  | Tape, electrical                                                 | pc.     | 23  | 13  | 43  | 79  | 2,370.00  | 18  | 13  | 13  | 44  | 1,320.00  | 43  | 13  | 23  | 79  | 2,370.00  | 18  | 23  | 13  | 54  | 1,620.00  | 256.00   | 30.00  | 7,680.00  |
|                                                                                                                                   |                  | Battery, size D. alkaline, 2 pcs. Per blister pack               | pack    | 12  | 12  | 12  | 36  | 2,792.16  | 12  | 12  | 12  | 36  | 2,792.16  | 12  | 12  | 12  | 36  | 2,792.16  | 12  | 12  | 12  | 36  | 2,792.16  | 144.00   | 77.56  | 11,168.64 |

| COMMON OFFICE EQUIPMENT |  |                                                                                                                                                                                                               |      |    |    |    |    |            |    |    |    |           |            |   |     |    |      |            |    |    |      |            |            |            |              |              |
|-------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|----|----|------------|----|----|----|-----------|------------|---|-----|----|------|------------|----|----|------|------------|------------|------------|--------------|--------------|
|                         |  | Calculator,Printing,Desktop                                                                                                                                                                                   | unit |    |    | 3  | 3  | 6,602.25   |    |    | 3  | 3         | 6,602.25   |   |     | 3  | 3    | 6,602.25   |    |    | 3    | 3          | 2,200.75   | 12.00      | 2,200.75     | 26,409.00    |
|                         |  | Calculator, MINI PRINTING                                                                                                                                                                                     | box  | 1  | 1  | 1  | 3  | 2,834.28   |    |    | 1  | 1         | 944.76     |   |     | 1  | 1    | 944.76     |    |    | 0    | 0.00       | 5.00       | 944.76     | 4,723.80     |              |
|                         |  | Calculator, Scientifica, 1 unit per box                                                                                                                                                                       | Unit | 31 | 1  | 26 | 58 | 116,000.00 | 1  | 9  | 26 | 36        | 72,000.00  | 6 | 1   | 13 | 20   | 40,000.00  | 1  | 1  | 21   | 23         | 46,000.00  | 137.00     | 2,000.00     | 274,000.00   |
|                         |  | FASCIMILE Machine uses thermal paper,50m/roll, for documents 216mm,15sec, transmission speed, running with 2018mm document feeder holds to pages, with automatic paper cutter, redial and fax/tel switchboard | Unit | 2  |    |    | 2  | 16,000.00  |    |    |    | 0         | 0.00       |   |     | 0  | 0.00 |            |    | 0  | 0.00 | 2.00       | 8,000.00   |            | 16,000.00    |              |
|                         |  | Steel Cabinet                                                                                                                                                                                                 | Unit | 2  | 13 | 4  | 19 | 285,000.00 | 5  | 1  | 4  | 10        | 150,000.00 | 6 | 1   | 1  | 8    | 120,000.00 | 5  | 3  | 1    | 9          | 135,000.00 | 46.00      | 15,000.00    | 690,000.00   |
|                         |  | Steel Cabinet, Small                                                                                                                                                                                          | Unit | 5  | 13 | 7  | 25 | 200,000.00 | 5  | 1  | 1  | 7         | 56,000.00  |   | 1   | 1  | 2    | 16,000.00  | 5  | 1  | 1    | 7          | 56,000.00  | 41.00      | 8,000.00     | 328,000.00   |
|                         |  | Steel Cabinet, big                                                                                                                                                                                            | unit | 1  | 13 | 1  | 15 | 300,000.00 | 5  | 2  | 1  | 8         | 160,000.00 | 5 | 1   | 1  | 7    | 140,000.00 | 1  | 5  | 1    | 7          | 140,000.00 | 37.00      | 20,000.00    | 740,000.00   |
|                         |  | Steel Cabinet Lateral, 4 drawers                                                                                                                                                                              | unit | 0  | 0  | 0  | 0  | 0.00       | 0  | 0  | 2  | 2         | 56,000.00  | 0 | 0   | 0  | 0    | 0.00       | 0  | 0  | 0    | 0          | 0.00       | 2.00       | 28,000.00    | 56,000.00    |
|                         |  | Steel Cabinet Lateral, 3 drawers                                                                                                                                                                              | unit |    |    |    | 0  |            |    | 2  | 2  | 40,000.00 |            |   |     | 0  | 0.00 |            |    |    | 0    | 0.00       | 2.00       | 20,000.00  | 40,000.00    |              |
|                         |  | Steel Cabinet (88X136)                                                                                                                                                                                        | unit | 3  |    | 2  | 5  | 140,000.00 |    |    | 2  | 2         | 56,000.00  |   |     |    | 0    | 0.00       |    |    | 0    | 0.00       | 7.00       | 28,000.00  | 196,000.00   |              |
|                         |  | Steel Cabinet (388X136)                                                                                                                                                                                       | unit |    | 1  | 2  | 3  | 45,000.00  |    | 2  | 2  | 4         | 60,000.00  |   | 2   | 2  | 4    | 60,000.00  |    | 2  | 2    | 4          | 60,000.00  | 15.00      | 15,000.00    | 225,000.00   |
|                         |  | Toner for Colored Xerox Machine                                                                                                                                                                               | L.S. | 2  | 1  | 1  | 4  | 800,000.00 | 1  | 1  | 1  | 3         | 600,000.00 |   | 1   | 1  | 2    | 400,000.00 | 1  | 1  | 1    | 3          | 600,000.00 | 12.00      | 200,000.00   | 2,400,000.00 |
|                         |  | Toner for Colored Xerox Machine(Sharp)                                                                                                                                                                        | cart | 1  | 1  | 1  | 3  | 45,000.00  | 1  | 1  | 1  | 3         | 45,000.00  | 1 | 1   | 1  | 3    | 45,000.00  | 1  | 1  | 1    | 3          | 45,000.00  | 12.00      | 15,000.00    | 180,000.00   |
|                         |  | VARIOUS INK FOR PLATTER                                                                                                                                                                                       | L.S. |    |    |    | 0  | 0.00       |    |    |    | 0         | 0.00       |   |     | 1  | 1    | 300,000.00 |    |    | 0    | 0.00       | 1.00       | 300,000.00 | 300,000.00   |              |
|                         |  | Office table                                                                                                                                                                                                  | pc.  | 23 | 3  | 8  | 34 | 510,000.00 | 10 | 12 | 9  | 31        | 465,000.00 | 5 | 5   | 2  | 12   | 180,000.00 | 12 | 5  | 5    | 22         | 330,000.00 | 99.00      | 15,000.00    | 1,485,000.00 |
|                         |  | Split type aircon                                                                                                                                                                                             | unit | 7  |    | 2  | 9  | 810,000.00 |    |    | 7  | 7         | 630,000.00 | 5 | 5   |    | 10   | 900,000.00 | 4  | 1  | 1    | 6          | 540,000.00 | 32.00      | 90,000.00    | 2,880,000.00 |
|                         |  | Steel Cabinet vault                                                                                                                                                                                           | Unit | 1  | 6  | 2  | 9  | 630,000.00 |    |    |    | 0         | 0.00       |   | 2   | 2  | 4    | 280,000.00 | 1  | 2  | 2    | 5          | 350,000.00 | 18.00      | 70,000.00    | 1,260,000.00 |
|                         |  | Executive Chair                                                                                                                                                                                               | pc . | 16 | 2  | 5  | 23 | 460,000.00 | 2  | 14 | 4  | 20        | 400,000.00 | 2 | 6   | 12 | 20   | 400,000.00 | 4  | 11 | 9    | 24         | 480,000.00 | 87.00      | 20,000.00    | 1,740,000.00 |
|                         |  | Executive Chair                                                                                                                                                                                               | pc.  | 2  | 2  | 2  | 6  | 48,000.00  | 2  | 2  | 2  | 6         | 48,000.00  | 2 | 2   | 2  | 6    | 48,000.00  | 2  | 2  | 2    | 6          | 48,000.00  | 24.00      | 8,000.00     | 192,000.00   |
|                         |  | A3 Printer                                                                                                                                                                                                    | unit | 6  |    |    | 6  | 180,000.00 |    |    |    | 0         | 0.00       |   | 6   |    | 6    | 180,000.00 |    |    | 4    | 4          | 120,000.00 | 16.00      | 30,000.00    | 480,000.00   |
|                         |  | External Hard Drive (2 Terabyte)                                                                                                                                                                              | unit | 5  |    |    | 5  | 60,000.00  | 5  |    |    | 5         | 60,000.00  | 5 |     |    | 5    | 60,000.00  | 5  |    | 5    | 10         | 120,000.00 | 25.00      | 12,000.00    | 300,000.00   |
|                         |  | Clerical table with drawer                                                                                                                                                                                    | pc.  | 2  | 2  | 2  | 6  | 60,000.00  | 2  | 2  | 2  | 6         | 60,000.00  | 2 | 2   | 2  | 6    | 60,000.00  | 1  | 1  | 1    | 3          | 30,000.00  | 21.00      | 10,000.00    | 210,000.00   |
|                         |  | Water Dispenser                                                                                                                                                                                               | Unit | 2  | 1  |    | 3  | 36,000.00  | 1  |    | 3  | 4         | 48,000.00  |   | 1   |    | 1    | 12,000.00  | 1  | 1  | 3    | 5          | 60,000.00  | 13.00      | 12,000.00    | 156,000.00   |
|                         |  | Executive Table                                                                                                                                                                                               | pc.  | 4  | 2  | 5  | 11 | 275,000.00 | 5  | 2  | 2  | 9         | 225,000.00 | 2 | 2   | 2  | 6    | 150,000.00 | 2  | 1  | 2    | 5          | 125,000.00 | 31.00      | 25,000.00    | 775,000.00   |
|                         |  | Office table Executive                                                                                                                                                                                        | pc.  | 1  | 1  | 1  | 3  | 45,000.00  | 1  | 1  | 1  | 3         | 45,000.00  | 1 | 1   | 1  | 3    | 45,000.00  | 1  | 1  | 1    | 3          | 45,000.00  | 12.00      | 15,000.00    | 180,000.00   |
|                         |  | Window Type Aircon (2HP)                                                                                                                                                                                      | Unit |    | 1  | 3  | 4  | 160,000.00 | 1  | 1  | 4  | 6         | 240,000.00 | 1 | 1   | 1  | 3    | 120,000.00 | 4  | 1  | 1    | 6          | 240,000.00 | 19.00      | 40,000.00    | 760,000.00   |
|                         |  | 3 Tons Floor mounted AIRCON (Branded)                                                                                                                                                                         | Unit |    |    | 1  | 1  | 95,000.00  |    |    |    | 0         | 0.00       |   |     | 1  | 1    | 95,000.00  |    |    | 1    | 1          | 95,000.00  | 3.00       | 95,000.00    | 285,000.00   |
|                         |  | Window Type Aircon                                                                                                                                                                                            | unit | 1  | 1  | 1  | 3  | 135,000.00 | 1  | 1  | 1  | 3         | 135,000.00 | 1 | 1   | 1  | 3    | 135,000.00 |    | 1  | 1    | 2          | 90,000.00  | 11.00      | 45,000.00    | 495,000.00   |
|                         |  | Air Conditioner Window type 2 AP                                                                                                                                                                              | unit | 1  | 1  | 1  | 3  | 210,000.00 | 1  | 1  | 1  | 3         | 210,000.00 | 1 | 1   | 1  | 3    | 210,000.00 | 1  | 1  | 1    | 3          | 210,000.00 | 12.00      | 70,000.00    | 840,000.00   |
|                         |  | Gang Chair                                                                                                                                                                                                    | pc.  | 1  | 1  | 1  | 3  | 60,000.00  | 2  | 1  | 1  | 4         | 80,000.00  | 1 | 2   | 1  | 4    | 80,000.00  | 1  | 1  | 1    | 3          | 60,000.00  | 14.00      | 20,000.00    | 280,000.00   |
|                         |  | Monoblock Chair                                                                                                                                                                                               | pc.  | 21 | 25 | 6  | 52 | 26,000.00  | 30 | 5  | 6  | 41        | 20,500.00  | 5 | 100 | 6  | 111  | 55,500.00  | 25 | 25 | 25   | 75         | 37,500.00  | 279.00     | 500.00       | 139,500.00   |
|                         |  | XEROX Machine Heavy Duty                                                                                                                                                                                      | Unit |    | 2  |    | 2  | 800,000.00 |    |    | 2  | 2         | 800,000.00 |   |     | 0  | 0.00 | 1          |    | 1  | 2    | 800,000.00 | 6.00       | 400,000.00 | 2,400,000.00 |              |
|                         |  | Clerical Chair w/ Armrest                                                                                                                                                                                     | pc.  | 1  | 1  | 16 | 18 | 108,000.00 | 1  | 1  | 1  | 3         | 18,000.00  | 1 | 1   | 1  | 3    | 18,000.00  | 1  | 1  | 1    | 3          | 18,000.00  | 27.00      | 6,000.00     | 162,000.00   |
|                         |  | Clerical Chair w/ Armrest                                                                                                                                                                                     | pc.  | 2  | 2  | 2  | 6  | 60,000.00  | 17 | 2  | 2  | 21        | 210,000.00 | 2 | 2   | 2  | 6    | 60,000.00  | 2  | 2  | 2    | 6          | 60,000.00  | 39.00      | 10,000.00    | 390,000.00   |
|                         |  | BILL Counting Machine                                                                                                                                                                                         | unit |    |    |    | 0  | 0.00       | 1  |    |    | 1         | 15,000.00  |   |     | 0  | 0.00 |            |    | 0  | 0.00 | 1.00       | 15,000.00  |            | 15,000.00    |              |
|                         |  | Paper Money Testing Machine                                                                                                                                                                                   | Unit |    |    |    | 0  | 0.00       | 1  |    |    | 1         | 10,000.00  |   |     | 0  | 0.00 |            |    | 0  | 0.00 | 1.00       | 10,000.00  |            | 10,000.00    |              |

|  |  |                                                                                                                                                                               |        |    |    |    |    |              |    |    |   |    |              |    |   |    |    |            |    |    |    |           |            |              |              |              |
|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|----|----|----|--------------|----|----|---|----|--------------|----|---|----|----|------------|----|----|----|-----------|------------|--------------|--------------|--------------|
|  |  | Typewriter                                                                                                                                                                    | Unit   | 2  | 1  | 1  | 4  | 200,000.00   | 3  | 1  | 2 | 6  | 300,000.00   | 1  | 1 | 1  | 3  | 150,000.00 | 1  | 1  | 1  | 3         | 150,000.00 | 16.00        | 50,000.00    | 800,000.00   |
|  |  | Typewriter, Heavy duty                                                                                                                                                        | unit   | 1  |    | 1  | 2  | 100,000.00   |    |    | 2 | 2  | 100,000.00   |    |   | 1  | 1  | 50,000.00  |    |    | 1  | 1         | 50,000.00  | 6.00         | 50,000.00    | 300,000.00   |
|  |  | Electric Typewriter Heavy Duty                                                                                                                                                | unit   | 1  |    |    | 1  | 80,000.00    |    |    | 1 | 1  | 80,000.00    |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 2.00       | 80,000.00    | 160,000.00   |              |
|  |  | Wheel Chair                                                                                                                                                                   | Unit   |    |    | 1  | 1  | 12,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 1.00       | 12,000.00    | 12,000.00    |              |
|  |  | Double Deck w/ Bed and Mattress                                                                                                                                               | pc.    |    |    | 4  | 4  | 140,000.00   |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 4.00       | 35,000.00    | 140,000.00   |              |
|  |  | Complete Set Sofa w/ Center table                                                                                                                                             | set    |    |    | 3  | 3  | 75,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 3.00       | 25,000.00    | 75,000.00    |              |
|  |  | Solo Sofa w/ Center table                                                                                                                                                     | set    | 2  |    |    | 2  | 50,000.00    | 1  |    |   | 1  | 25,000.00    | 1  |   |    | 1  | 25,000.00  | 1  |    | 1  | 25,000.00 | 5.00       | 25,000.00    | 125,000.00   |              |
|  |  | Refrigerator                                                                                                                                                                  | Unit   |    |    | 1  | 1  | 20,000.00    | 1  |    |   | 1  | 20,000.00    |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 2.00       | 20,000.00    | 40,000.00    |              |
|  |  | Microwave Oven                                                                                                                                                                | Unit   |    |    | 2  | 2  | 20,000.00    | 2  |    |   | 2  | 20,000.00    |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 4.00       | 10,000.00    | 40,000.00    |              |
|  |  | Gas Stove burner with accessories                                                                                                                                             | Unit   |    | 1  | 1  | 2  | 10,000.00    | 1  |    | 1 | 2  | 10,000.00    |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 4.00       | 5,000.00     | 20,000.00    |              |
|  |  | Generator Set                                                                                                                                                                 | Unit   |    |    | 1  | 1  | 1,000,000.00 | 1  |    |   | 1  | 1,000,000.00 |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 2.00       | 1,000,000.00 | 1,000,000.00 |              |
|  |  | Projector                                                                                                                                                                     | Unit   | 2  |    |    | 2  | 120,000.00   | 2  |    |   | 2  | 120,000.00   |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 4.00       | 60,000.00    | 240,000.00   |              |
|  |  | Folding table (long)                                                                                                                                                          | pc.    | 4  | 2  | 2  | 8  | 40,000.00    | 4  | 2  | 7 | 13 | 65,000.00    | 4  | 2 | 2  | 8  | 40,000.00  | 4  | 2  | 2  | 8         | 40,000.00  | 37.00        | 5,000.00     | 185,000.00   |
|  |  | Laminating Machine                                                                                                                                                            | pc.    | 1  |    |    | 1  | 14,000.00    | 1  |    |   | 1  | 14,000.00    |    |   | 5  | 5  | 70,000.00  |    |    | 1  | 1         | 14,000.00  | 8.00         | 14,000.00    | 112,000.00   |
|  |  | Lamination Film                                                                                                                                                               | set    |    |    |    | 0  | 0.00         |    |    |   | 0  | 0.00         |    |   | 4  | 4  | 76,000.00  |    |    | 0  | 0.00      | 4.00       | 4,000.00     | 16,000.00    |              |
|  |  | Magazine File                                                                                                                                                                 | pc.    | 20 |    | 20 | 40 | 2,600.00     | 10 | 10 |   | 20 | 1,300.00     | 20 |   | 20 | 40 | 2,600.00   |    | 20 |    | 20        | 1,300.00   | 120.00       | 65.00        | 7,800.00     |
|  |  | RING BINDER, plastic, 25mm 10pcs. Per bundle                                                                                                                                  | bundle | 2  | 1  | 2  | 5  | 765.30       | 1  | 2  | 1 | 4  | 612.24       | 2  | 1 | 2  | 5  | 765.30     | 2  | 2  | 1  | 5         | 765.30     | 19.00        | 153.06       | 2,908.14     |
|  |  | RING BINDER, plastic, 50mm 10pcs. Per bundle                                                                                                                                  | bundle | 2  | 1  | 2  | 5  | 1,477.00     | 1  | 2  | 1 | 4  | 1,181.60     | 2  | 1 | 2  | 5  | 1,477.00   | 1  | 2  | 1  | 4         | 1,181.60   | 18.00        | 295.40       | 5,317.20     |
|  |  | RING BINDER MACHINE (Heavy Duty)                                                                                                                                              | unit   |    |    | 1  | 1  | 20,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 1.00       | 20,000.00    | 20,000.00    |              |
|  |  | Window blinds                                                                                                                                                                 | pc.    | 11 | 1  | 1  | 13 | 390,000.00   | 1  | 1  | 1 | 3  | 90,000.00    | 1  | 1 | 1  | 3  | 90,000.00  | 10 | 10 | 10 | 30        | 900,000.00 | 49.00        | 30,000.00    | 1,470,000.00 |
|  |  | Conference table and chair                                                                                                                                                    | set    | 1  |    |    | 1  | 50,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 1.00       | 50,000.00    | 50,000.00    |              |
|  |  | Copier Machine                                                                                                                                                                | unit   | 2  |    |    | 2  | 680,000.00   |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 2.00       | 340,000.00   | 680,000.00   |              |
|  |  | PAPER Shredder, 0.06m/sec shred speed, cuts 6-8 sheets of 70 gsm, paper                                                                                                       | unit   |    |    |    | 0  | 0.00         |    |    |   | 0  | 0.00         |    |   | 1  | 1  | 5,699.20   | 1  |    |    | 1         | 5,699.20   | 2.00         | 5,699.20     | 11,398.40    |
|  |  | PRINTER Impact DOT, 24 pins, 136 column, 480 cps print speed                                                                                                                  | Unit   | 1  | 1  | 1  | 3  | 56,128.80    | 1  | 1  | 1 | 3  | 56,128.80    | 1  | 1 | 1  | 3  | 56,128.80  | 1  | 1  | 1  | 3         | 56,128.80  | 12.00        | 18,709.60    | 224,515.20   |
|  |  | MEGAPHONE, portable sound system, all ABS resin body, 330mm length, 200mm Horn Diameter, 16watts (min) 300 meters (min), rechargeable, with built-in siren, red or blue color | Unit   |    |    | 1  | 1  | 2,744.56     |    |    | 1 | 1  | 2,744.56     |    |   | 1  | 1  | 2,744.56   |    |    | 1  | 1         | 2,744.56   | 4.00         | 2,744.56     | 10,978.24    |
|  |  | Top Glass                                                                                                                                                                     | pc.    | 1  | 1  | 1  | 3  | 6,000.00     | 1  | 1  | 1 | 3  | 6,000.00     | 1  | 1 | 1  | 3  | 6,000.00   | 1  | 1  | 1  | 3         | 6,000.00   | 12.00        | 2,000.00     | 24,000.00    |
|  |  | Binder Double Clip (Medium)                                                                                                                                                   | pc.    | 1  | 1  | 1  | 3  | 210.00       | 1  | 1  | 1 | 3  | 210.00       | 1  | 1 | 1  | 3  | 210.00     | 1  | 1  | 1  | 3         | 210.00     | 12.00        | 70.00        | 840.00       |
|  |  | Binder Double Clip (Small)                                                                                                                                                    | pc.    | 7  | 7  | 7  | 21 | 1,470.00     | 1  | 5  | 6 | 12 | 840.00       | 8  | 1 | 1  | 10 | 700.00     | 7  | 1  | 7  | 15        | 1,050.00   | 58.00        | 70.00        | 4,060.00     |
|  |  | Binder Double Clip (big)                                                                                                                                                      | pc.    | 7  | 7  | 7  | 21 | 1,470.00     | 7  | 7  | 7 | 21 | 1,470.00     | 7  | 7 | 7  | 21 | 1,470.00   | 7  | 7  | 1  | 15        | 1,050.00   | 78.00        | 70.00        | 5,460.00     |
|  |  |                                                                                                                                                                               | pc.    |    |    |    |    |              |    |    |   |    |              |    |   |    |    |            |    |    |    |           |            |              |              |              |
|  |  | Computer Chair                                                                                                                                                                | pc.    |    | 10 |    | 10 | 60,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    | 10 |    | 10        | 60,000.00  | 20.00        | 6,000.00     | 120,000.00   |
|  |  | Manager Chair                                                                                                                                                                 | pc.    | 5  |    |    | 5  | 75,000.00    |    | 5  |   | 5  | 75,000.00    |    | 5 |    | 5  | 75,000.00  |    | 5  |    | 5         | 75,000.00  | 20.00        | 15,000.00    | 300,000.00   |
|  |  | Mini Dining table w/ chair                                                                                                                                                    | set    | 2  |    |    | 2  | 30,000.00    |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 2.00       | 15,000.00    | 30,000.00    |              |
|  |  | Clerical Chair                                                                                                                                                                | pc.    | 5  |    |    | 5  | 35,000.00    |    | 5  |   | 5  | 35,000.00    |    | 5 |    | 5  | 35,000.00  |    | 5  |    | 5         | 35,000.00  | 20.00        | 7,000.00     | 140,000.00   |
|  |  | Copier                                                                                                                                                                        | unit   |    |    | 1  | 1  | 400,000.00   |    |    |   | 0  | 0.00         |    |   |    | 0  | 0.00       |    |    | 0  | 0.00      | 1.00       | 400,000.00   | 400,000.00   |              |
|  |  | Binder double clip Medium                                                                                                                                                     | box    | 6  | 6  | 6  | 18 | 900.00       | 6  | 6  | 6 | 18 | 900.00       | 6  | 6 | 6  | 18 | 900.00     | 6  | 6  | 6  | 18        | 900.00     | 72.00        | 50.00        | 3,600.00     |