

## 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 account on or
- 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.I
- 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: Cavite II District Engineering Office Agency Code/UACS: \_\_\_\_\_ Contact Person: Divine B. Esteban  
 Region: IV-A Organization Type: \_\_\_\_\_ Position: Supply Officer II  
 Address: Mangas II, Alfonso, Cavite E-mail : dpwh\_cdeeo@yahoo.com  
 Telephone/Mobile Nos: \_\_\_\_\_

| Item & Specifications                                   |                 |                                                    | Unit of Measure | Monthly Quantity Requirement |     |     |    |           |       |     |      |    |           |      |        |      |    |           |     |     |     | Total Quantity for the year | Price Catalogue <small>(as of 30 April 2021)</small> | Total Amount for the year |         |           |
|---------------------------------------------------------|-----------------|----------------------------------------------------|-----------------|------------------------------|-----|-----|----|-----------|-------|-----|------|----|-----------|------|--------|------|----|-----------|-----|-----|-----|-----------------------------|------------------------------------------------------|---------------------------|---------|-----------|
|                                                         |                 |                                                    |                 | Jan                          | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | August | 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             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 139.36  | 0.00      |
| PERFUMES OR COLOGNES OR FRAGRANCES                      |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |        |      |    |           |     |     |     |                             |                                                      |                           |         |           |
| 2                                                       | 53131626-HS-S01 | LIQUID HAND SANITIZER, 500mL                       | bottle          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 151.43  | 0.00      |
| 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          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 43.58   | 0.00      |
| 6                                                       | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon          | 0                            | 26  | 0   | 26 | 11,830.00 | 0     | 0   | 0    | 0  | 0.00      | 0    | 26     | 0    | 26 | 11,830.00 | 0   | 0   | 0   | 0                           | 0.00                                                 | 52.00                     | 455.00  | 23660.00  |
| 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          | 0                            | 17  | 0   | 17 | 535.84    | 0     | 5   | 0    | 5  | 157.60    | 0    | 13     | 0    | 13 | 409.76    | 0   | 7   | 0   | 7                           | 220.64                                               | 42.00                     | 31.52   | 1323.84   |
| 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             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 208.52  | 0.00      |
| PAPER MATERIALS AND PRODUCTS                            |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |        |      |    |           |     |     |     |                             |                                                      |                           |         |           |
| 12                                                      | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 83.72   | 0.00      |
| 13                                                      | 14111506-CF-L11 | 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                            | 19  | 0   | 19 | 15,104.24 | 0     | 3   | 0    | 3  | 2,384.88  | 0    | 17     | 0    | 17 | 13,514.32 | 0   | 3   | 0   | 3                           | 2,384.88                                             | 42.00                     | 794.96  | 33388.32  |
| 20                                                      | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad             | 0                            | 81  | 0   | 81 | 3,001.86  | 0     | 17  | 0    | 17 | 630.02    | 0    | 69     | 0    | 69 | 2,557.14  | 0   | 14  | 0   | 14                          | 518.84                                               | 181.00                    | 37.06   | 6707.86   |
| 21                                                      | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad             | 0                            | 52  | 0   | 52 | 3,082.56  | 0     | 7   | 0    | 7  | 414.96    | 0    | 41     | 0    | 41 | 2,430.48  | 0   | 4   | 0   | 4                           | 237.12                                               | 104.00                    | 59.28   | 6165.12   |
| 22                                                      | 14111514-NP-S03 | NOTE PAD, stick on, 3" x 3"                        | pad             | 0                            | 27  | 0   | 27 | 1,460.16  | 0     | 2   | 0    | 2  | 108.16    | 0    | 26     | 0    | 26 | 1,406.08  | 0   | 2   | 0   | 2                           | 108.16                                               | 57.00                     | 54.08   | 3082.56   |
| 23                                                      | 14111514-NB-S01 | NOTEBOOK, stenographer                             | piece           | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0      | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                                 | 0.00                      | 12.04   | 0.00      |

|                                               |                 |                                                   |        |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |          |         |           |  |
|-----------------------------------------------|-----------------|---------------------------------------------------|--------|---|-----|---|-----|-----------|---|-----|---|-----|-----------|---|-----|---|-----|-----------|---|-----|---|-----|-----------|----------|---------|-----------|--|
| 24                                            | 14111507-PP-M01 | PAPER, MULTICOPY, A4, 80 gsm                      | reams  | 0 | 552 | 0 | 552 | 75,436.32 | 0 | 415 | 0 | 415 | 56,713.90 | 0 | 532 | 0 | 532 | 72,703.12 | 0 | 415 | 0 | 415 | 56,713.90 | 1,914.00 | 136.66  | 261567.24 |  |
| 25                                            | 14111507-PP-M02 | PAPER, MULTICOPY, Legal, 80gsm                    | reams  | 0 | 18  | 0 | 18  | 2,298.78  | 0 | 5   | 0 | 5   | 638.55    | 0 | 10  | 0 | 10  | 1,277.10  | 0 | 5   | 0 | 5   | 638.55    | 38.00    | 127.71  | 4852.98   |  |
| 26                                            | 14111507-PP-C01 | PAPER, Multi-Purpose, A4, 70 gsm                  | reams  | 0 | 90  | 0 | 90  | 8,843.40  | 0 | 50  | 0 | 50  | 4,913.00  | 0 | 100 | 0 | 100 | 9,826.00  | 0 | 50  | 0 | 50  | 4,913.00  | 290.00   | 98.26   | 28495.40  |  |
| 27                                            | 14111507-PP-C02 | PAPER, multi-purpose, legal, 70gsm                | reams  | 0 | 12  | 0 | 12  | 1,421.52  | 0 | 10  | 0 | 10  | 1,184.60  | 0 | 12  | 0 | 12  | 1,421.52  | 0 | 10  | 0 | 10  | 1,184.60  | 44.00    | 118.46  | 5212.24   |  |
| 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 | 208 | 0 | 208 | 14,709.76 | 0 | 213 | 0 | 213 | 15,063.36 | 0 | 188 | 0 | 188 | 13,295.36 | 0 | 193 | 0 | 193 | 13,648.96 | 802.00   | 70.72   | 56717.44  |  |
| 32                                            | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min   | book   | 0 | 60  | 0 | 60  | 6,115.20  | 0 | 0   | 0 | 0   | 0.00      | 0 | 60  | 0 | 60  | 6,115.20  | 0 | 0   | 0 | 0   | 0.00      | 120.00   | 101.92  | 12230.40  |  |
| 33                                            | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled         | pack   | 0 | 200 | 0 | 200 | 17,368.00 | 0 | 0   | 0 | 0   | 0.00      | 0 | 200 | 0 | 200 | 17,368.00 | 0 | 0   | 0 | 0   | 0.00      | 400.00   | 86.84   | 34736.00  |  |
| 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   | 0 | 1   | 0 | 1   | 36.30     | 0 | 0   | 0 | 0   | 0.00      | 0 | 1   | 0 | 1   | 36.30     | 0 | 0   | 0 | 0   | 0.00      | 2.00     | 36.30   | 72.60     |  |
| 37                                            | 26111702-BT-A01 | BATTERY, dry Cell, size AAA                       | pack   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 19.73   | 0.00      |  |
| 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    | 0 | 22  | 0 | 22  | 1,573.00  | 0 | 11  | 0 | 11  | 786.50    | 0 | 22  | 0 | 22  | 1,573.00  | 0 | 11  | 0 | 11  | 786.50    | 66.00    | 71.50   | 4719.00   |  |
| 40                                            | 31151804-SW-H01 | STAPLE WIRE, heavy duty, binder type, 23/13       | box    | 0 | 10  | 0 | 10  | 197.60    | 0 | 10  | 0 | 10  | 197.60    | 0 | 10  | 0 | 10  | 197.60    | 0 | 10  | 0 | 10  | 197.60    | 40.00    | 19.76   | 790.40    |  |
| 41                                            | 31151804-SW-S01 | STAPLE WIRE, standard                             | box    | 0 | 58  | 0 | 58  | 1,299.78  | 0 | 18  | 0 | 18  | 403.38    | 0 | 45  | 0 | 45  | 1,008.45  | 0 | 9   | 0 | 9   | 201.69    | 130.00   | 22.41   | 2913.30   |  |
| 42                                            | 31201502-TA-E01 | TAPE, electrical                                  | roll   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 18.67   | 0.00      |  |
| 43                                            | 31201503-TA-M01 | TAPE, masking, 24mm                               | roll   | 0 | 72  | 0 | 72  | 3,931.20  | 0 | 31  | 0 | 31  | 1,692.60  | 0 | 65  | 0 | 65  | 3,549.00  | 0 | 31  | 0 | 31  | 1,692.60  | 199.00   | 54.60   | 10865.40  |  |
| 44                                            | 31201503-TA-M02 | TAPE, MASKING, 48mm                               | roll   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 106.60  | 0.00      |  |
| 45                                            | 31201517-TA-P01 | TAPE, packaging, 48mm                             | roll   | 0 | 5   | 5 | 10  | 223.60    | 0 | 0   | 0 | 0   | 0.00      | 0 | 4   | 0 | 4   | 89.44     | 0 | 0   | 0 | 0   | 0.00      | 14.00    | 22.36   | 313.04    |  |
| 46                                            | 31201512-TA-T01 | TAPE, transparent, 24mm                           | roll   | 0 | 183 | 0 | 183 | 1,846.47  | 0 | 80  | 0 | 80  | 807.20    | 0 | 139 | 0 | 139 | 1,402.51  | 0 | 70  | 0 | 70  | 706.30    | 472.00   | 10.09   | 4762.48   |  |
| 47                                            | 31201512-TA-T02 | TAPE, transparent, 48mm                           | roll   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 19.97   | 0.00      |  |
| 48                                            | 31151507-TW-P01 | TWINE, plastic                                    | roll   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 58.24   | 0.00      |  |
| HEATING AND VENTILATION AND AIR CIRCULATION   |                 |                                                   |        |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |          |         |           |  |
| 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  | 0 | 51  | 0 | 51  | 901.68    | 0 | 10  | 0 | 10  | 176.80    | 0 | 27  | 0 | 27  | 477.36    | 0 | 10  | 0 | 10  | 176.80    | 98.00    | 17.68   | 1732.64   |  |
| CLEANING EQUIPMENT AND SUPPLIES               |                 |                                                   |        |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |   |     |   |     |           |          |         |           |  |
| 57                                            | 47131812-AF-A01 | AIR FRESHENER, aerosol type                       | can    | 0 | 5   | 0 | 5   | 451.10    | 0 | 0   | 0 | 0   | 0.00      | 0 | 4   | 0 | 4   | 360.88    | 0 | 0   | 0 | 0   | 0.00      | 9.00     | 90.22   | 811.98    |  |
| 58                                            | 47131604-BR-S01 | BROOM, soft, tambo                                | 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     | 136.24  | 0.00      |  |
| 59                                            | 47131604-BR-T01 | BROOM, stick, ting-ting                           | 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     | 18.20   | 0.00      |  |
| 60                                            | 47131829-TB-C01 | CLEANER, toilet and urinal                        | 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     | 41.60   | 0.00      |  |
| 61                                            | 47131805-CL-P01 | CLEANSER, 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  | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 8.30    | 0.00      |  |
| 63                                            | 47131811-DE-P03 | DETERGENT POWDER, all-purpose, 1kg                | pack   | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 54.08   | 0.00      |  |
| 64                                            | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type                  | can    | 0 | 11  | 0 | 11  | 1,418.56  | 0 | 5   | 0 | 5   | 644.80    | 0 | 10  | 0 | 10  | 1,289.60  | 0 | 5   | 0 | 5   | 644.80    | 31.00    | 128.96  | 3997.76   |  |
| 65                                            | 47131601-DU-P01 | DUST PAN, non-rigid plastic                       | piece  | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0 | 0   | 0 | 0   | 0.00      | 0.00     | 24.83   | 0.00      |  |
| 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 | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 102.96    | 0.00     |  |
| 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    | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 120.12    | 0.00     |  |
| 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  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 124.80    | 0.00     |  |
| 72                                                                                   | 47131619-MP-R01 | MOPHEAD, made of rayon                            | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 123.76    | 0.00     |  |
| 73                                                                                   | 47131501-RG-C01 | RAGS, all cotton                                  | bundle | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 53.82     | 0.00     |  |
| 74                                                                                   | 47131602-SC-N01 | SCOURING PAD                                      | 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   | 112.32    | 0.00     |  |
| 75                                                                                   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm          | pack   | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 134.68    | 0.00     |  |
| 76                                                                                   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                    | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 27.96     | 0.00     |  |
| 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  | 0 | 4  | 0 | 4  | 10,395.36 | 0 | 0  | 0 | 0  | 0.00     | 0 | 4  | 0 | 4  | 10,395.36 | 0 | 0  | 0 | 0  | 0.00     | 8.00   | 2598.84   | 20790.72 |  |
| 81                                                                                   | 43202010-FD-U01 | FLASH DRIVE, 16 GB                                | piece  | 0 | 11 | 0 | 11 | 1,841.84  | 0 | 0  | 0 | 0  | 0.00     | 0 | 11 | 0 | 11 | 1,841.84  | 0 | 0  | 0 | 0  | 0.00     | 22.00  | 167.44    | 3683.68  |  |
| 82                                                                                   | 43211708-MO-O01 | MOUSE, OPTICAL, USB connection 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   | 111.30    | 0.00     |  |
| 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 | 1  | 0 | 1  | 29.64     | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 1.00   | 29.64     | 29.64    |  |
| 89                                                                                   | 44122105-BF-C01 | CLIP, backfold, 19mm                              | box    | 0 | 10 | 0 | 10 | 87.60     | 0 | 10 | 0 | 10 | 87.60    | 0 | 10 | 0 | 10 | 87.60     | 0 | 10 | 0 | 10 | 87.60    | 40.00  | 8.76      | 350.40   |  |
| 90                                                                                   | 44122105-BF-C02 | CLIP, backfold, 25mm                              | box    | 0 | 78 | 0 | 78 | 1,187.16  | 0 | 22 | 0 | 22 | 334.84   | 0 | 72 | 0 | 72 | 1,095.84  | 0 | 18 | 0 | 18 | 273.96   | 190.00 | 15.22     | 2891.80  |  |
| 91                                                                                   | 44122105-BF-C03 | CLIP, backfold, 32mm                              | box    | 0 | 90 | 0 | 90 | 2,012.40  | 0 | 33 | 0 | 33 | 737.88   | 0 | 83 | 0 | 83 | 1,855.88  | 0 | 30 | 0 | 30 | 670.80   | 236.00 | 22.36     | 5276.96  |  |
| 92                                                                                   | 44122105-BF-C04 | CLIP, backfold, 50mm                              | box    | 0 | 61 | 0 | 61 | 3,330.60  | 0 | 3  | 0 | 3  | 163.80   | 0 | 55 | 0 | 55 | 3,003.00  | 0 | 0  | 0 | 0  | 0.00     | 119.00 | 54.60     | 6497.40  |  |
| 93                                                                                   | 44121801-CT-R02 | CORRECTION TAPE, 8m                               | 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   | 11.68     | 0.00     |  |
| 94                                                                                   | 44111515-DF-B01 | DATA FILE BOX                                     | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 77.20     | 0.00     |  |
| 95                                                                                   | 44122011-DF-F01 | DATA FOLDER                                       | piece  | 0 | 5  | 0 | 5  | 343.20    | 0 | 0  | 0 | 0  | 0.00     | 0 | 10 | 0 | 10 | 686.40    | 0 | 0  | 0 | 0  | 0.00     | 15.00  | 68.64     | 1029.60  |  |
| 96                                                                                   | 44121506-EN-D01 | ENVELOPE, documentary, A4                         | box    | 0 | 5  | 0 | 5  | 3,365.45  | 0 | 0  | 0 | 0  | 0.00     | 0 | 5  | 0 | 5  | 3,365.45  | 0 | 0  | 0 | 0  | 0.00     | 10.00  | 673.09    | 6730.90  |  |
| 97                                                                                   | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document    | box    | 0 | 9  | 0 | 9  | 8,344.44  | 0 | 5  | 0 | 5  | 4,635.80 | 0 | 8  | 0 | 8  | 7,417.28  | 0 | 2  | 2 | 4  | 3,708.64 | 26.00  | 927.16    | 24106.16 |  |
| 98                                                                                   | 44121506-EN-X01 | ENVELOPE, expanding, kraft, legal                 | box    | 0 | 10 | 0 | 10 | 7,384.00  | 0 | 0  | 0 | 0  | 0.00     | 0 | 9  | 0 | 9  | 6,645.60  | 0 | 0  | 0 | 0  | 0.00     | 19.00  | 738.40    | 14029.60 |  |
| 99                                                                                   | 44121506-EN-X02 | ENVELOPE, expanding, plastic                      | piece  | 0 | 2  | 0 | 2  | 60.98     | 0 | 2  | 0 | 2  | 60.98    | 0 | 2  | 0 | 2  | 60.98     | 0 | 2  | 0 | 2  | 60.98    | 8.00   | 30.49     | 243.92   |  |
| 100                                                                                  | 44121506-EN-M02 | ENVELOPE, mailing                                 | box    | 0 | 6  | 0 | 6  | 2,269.20  | 0 | 1  | 0 | 1  | 378.20   | 0 | 4  | 0 | 4  | 1,512.80  | 0 | 1  | 0 | 1  | 378.20   | 12.00  | 378.20    | 4538.40  |  |
| 101                                                                                  | 44121504-EN-W02 | ENVELOPE, mailing, with window                    | box    | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 433.68    | 0.00     |  |
| 102                                                                                  | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard           | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0.00   | 10.30     | 0.00     |  |
| 103                                                                                  | 44122118-FA-P01 | FASTENER, metal, non-sharp edges                  | box    | 0 | 88 | 0 | 88 | 7,340.08  | 0 | 33 | 0 | 33 | 2,752.53 | 0 | 58 | 0 | 58 | 4,837.78  | 0 | 30 | 0 | 30 | 2,502.30 | 209.00 | 83.41     | 17432.69 |  |
| 104                                                                                  | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, legal         | piece  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00     | 0 | 10 | 0 | 10 | 860.40    | 0 | 0  | 0 | 0  | 0.00     | 10.00  | 86.04     | 860.40   |  |
| 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 | 4  | 0 | 4  | 1,081.60  | 0 | 0  | 0 | 0  | 0.00     | 0 | 4  | 0 | 4  | 1,081.60  | 0 | 0  | 0 | 0  | 0.00     | 8.00   | 270.40    | 2163.20  |  |
| 108                                                                                  | 44122011-FO-F02 | FOLDER, fancy, with slide, legal                  | bundle | 0 | 2  | 0 | 2  | 623.76    | 0 | 0  | 0 | 0  | 0.00     | 0 | 2  | 0 | 2  | 623.76    | 0 | 0  | 0 | 0  | 0.00     | 4.00   | 311.88    | 1247.52  |  |
| 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 | 3  | 0 | 3  | 2,857.92  | 0 | 1  | 0 | 1  | 952.64   | 0 | 2  | 0 | 2  | 1,905.28  | 0 | 0  | 0 | 0  | 0.00     | 6.00   | 952.64    | 5715.84  |  |
| 112                                                                                  | 44122011-FO-T03 | FOLDER, with tab, A4                              | pack   | 0 | 12 | 0 | 12 | 3,348.00  | 0 | 0  | 0 | 0  | 0.00     | 0 | 15 | 0 | 15 | 4,185.00  | 0 | 0  | 0 | 0  | 0.00     | 27.00  | 279.00    | 7533.00  |  |
| 113                                                                                  | 44122011-FO-T04 | FOLDER, with tab, legal                           | pack   | 0 | 14 | 0 | 14 | 4,499.04  | 0 | 0  | 0 | 0  | 0.00     | 0 | 14 | 0 | 14 | 4,499.04  | 0 | 0  | 0 | 0  | 0.00     | 28.00  | 321.36    | 8998.08  |  |
| 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    | 0 | 53 | 0 | 53 | 1,942.98 | 0 | 0  | 0 | 0  | 0.00     | 0 | 43 | 0 | 43 | 1,576.38 | 0 | 0  | 0 | 0  | 0.00     | 96.00  | 36.66   | 3519.36 |  |
| 117                                          | 44121708-MW-B01 | MARKER, whiteboard, black                          | piece  | 0 | 7  | 0 | 7  | 93.66    | 0 | 0  | 0 | 0  | 0.00     | 0 | 8  | 0 | 8  | 107.04   | 0 | 0  | 0 | 0  | 0.00     | 15.00  | 13.38   | 200.70  |  |
| 118                                          | 44121708-MW-B02 | MARKER, whiteboard, 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   | 13.38   | 0.00    |  |
| 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  | 0 | 9  | 0 | 9  | 80.82    | 0 | 2  | 0 | 2  | 17.96    | 0 | 4  | 0 | 4  | 35.92    | 0 | 0  | 0 | 0  | 0.00     | 15.00  | 8.98    | 134.70  |  |
| 121                                          | 44121708-MP-B02 | MARKER, permanent, blue, bullet type               | piece  | 0 | 19 | 0 | 19 | 170.62   | 0 | 0  | 0 | 0  | 0.00     | 0 | 16 | 0 | 16 | 143.68   | 0 | 0  | 0 | 0  | 0.00     | 35.00  | 8.98    | 314.30  |  |
| 122                                          | 44121708-MP-B03 | MARKER, permanent, red, bullet type                | piece  | 0 | 10 | 0 | 10 | 89.80    | 0 | 0  | 0 | 0  | 0.00     | 0 | 10 | 0 | 10 | 89.80    | 0 | 0  | 0 | 0  | 0.00     | 20.00  | 8.98    | 179.60  |  |
| 123                                          | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coated, 33mm             | box    | 0 | 76 | 0 | 76 | 589.76   | 0 | 39 | 0 | 39 | 302.64   | 0 | 63 | 0 | 63 | 488.88   | 0 | 39 | 0 | 39 | 302.64   | 217.00 | 7.76    | 1683.92 |  |
| 124                                          | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coated, 50mm             | box    | 0 | 75 | 0 | 75 | 1,033.50 | 0 | 24 | 0 | 24 | 330.72   | 0 | 60 | 0 | 60 | 826.80   | 0 | 22 | 0 | 22 | 303.16   | 181.00 | 13.78   | 2494.18 |  |
| 125                                          | 44121706-PE-L01 | PENCIL, lead, with eraser                          | box    | 0 | 7  | 0 | 7  | 145.53   | 0 | 0  | 0 | 0  | 0.00     | 0 | 7  | 0 | 7  | 145.53   | 0 | 0  | 0 | 0  | 0.00     | 14.00  | 20.79   | 291.06  |  |
| 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 | 4  | 0 | 4  | 400.20   | 0 | 1  | 0 | 1  | 100.05   | 0 | 2  | 0 | 2  | 200.10   | 0 | 0  | 0 | 0  | 0.00     | 7.00   | 100.05  | 700.35  |  |
| 128                                          | 44121905-SP-F01 | STAMP PAD, felt                                    | piece  | 0 | 5  | 0 | 5  | 174.75   | 0 | 2  | 0 | 2  | 69.90    | 0 | 4  | 0 | 4  | 139.80   | 0 | 2  | 0 | 2  | 69.90    | 13.00  | 34.95   | 454.35  |  |
| 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  | 0 | 2  | 0 | 2  | 907.92   | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00     | 2.00   | 453.96  | 907.92  |  |
| 132                                          | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head       | piece  | 0 | 1  | 0 | 1  | 202.67   | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00     | 1.00   | 202.67  | 202.67  |  |
| 133                                          | 44101602-PJ-P01 | PUNCHER, paper, heavy duty                         | piece  | 0 | 7  | 0 | 7  | 1,055.60 | 0 | 0  | 0 | 0  | 0.00     | 0 | 1  | 0 | 1  | 150.80   | 0 | 0  | 0 | 0  | 0.00     | 8.00   | 150.80  | 1206.40 |  |
| 134                                          | 44121618-SS-S01 | SCISSORS, symmetrical                              | pair   | 0 | 48 | 0 | 48 | 1,946.88 | 0 | 8  | 0 | 8  | 324.48   | 0 | 32 | 0 | 32 | 1,297.92 | 0 | 0  | 0 | 0  | 0.00     | 88.00  | 40.56   | 3569.28 |  |
| 135                                          | 44121615-ST-S01 | STAPLER, standard type                             | piece  | 0 | 8  | 0 | 8  | 1,123.20 | 0 | 12 | 0 | 12 | 1,684.80 | 0 | 5  | 0 | 5  | 702.00   | 0 | 12 | 0 | 12 | 1,684.80 | 37.00  | 140.40  | 5194.80 |  |
| 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  | 0 | 31 | 0 | 31 | 771.90   | 0 | 25 | 0 | 25 | 622.50   | 0 | 13 | 0 | 13 | 323.70   | 0 | 11 | 0 | 11 | 273.90   | 80.00  | 24.90   | 1992.00 |  |
| 138                                          | 44121605-TD-T01 | TAPE DISPENSER, table top                          | piece  | 0 | 6  | 0 | 6  | 385.20   | 0 | 0  | 0 | 0  | 0.00     | 0 | 1  | 0 | 1  | 64.20    | 0 | 0  | 0 | 0  | 0.00     | 7.00   | 64.20   | 449.40  |  |
| 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 C6540WA, (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 C6543WA, (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 D972AA, (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 D973AA, (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 D974AA, (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 L0S51AA (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 L0S54AA (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 L0S57AA (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 L0S60AA (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 L0S63AA (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 L0S66AA (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 L0S69AA (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 L0S72AA (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 |



|                                                                                                                                           |                  |                                                                                                                        |         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |      |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------|---------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|--|
| 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 |  |
| <b>PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b> |                  |                                                                                                                        |         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |      |  |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 22                                                                                                                                        | 43211711-SF-001  | Scanner, Flatbed                                                                                                       |         |   |   |   | 0 | 0.00 |   |   |   | 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 | 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 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 26                                                                                                                                        | 43191501-MP-001  | Mobile Phone                                                                                                           |         |   |   |   | 0 | 0.00 |   |   |   | 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 | 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 | 0.00 | 0.00 | 0.00 | 0.00 |  |
| 29                                                                                                                                        | 60104701-SP-001  | Solar Panel                                                                                                            |         |   |   |   | 0 | 0.00 |   |   |   | 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 | 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 | 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        | 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        | 0.00   | 0.00     | 0.00 | 0.00     |
| 34                         | 40161513-FF-001 | Fuel Filters                             |        |  |     |     | 0         | 0.00 |     |  |     | 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        | 0.00   | 0.00     | 0.00 | 0.00     |
| 36                         | 26111729-AB-001 | Auto Battery                             |        |  |     |     | 0         | 0.00 |     |  |     | 0         | 0.00 |     |  |     | 0        | 0.00 |     |  |     | 0        | 0.00   | 0.00     | 0.00 | 0.00     |
| Common Electrical Supplies |                 |                                          |        |  |     |     |           |      |     |  |     |           |      |     |  |     |          |      |     |  |     |          |        |          |      |          |
| 37                         |                 | Battery Size AA, (2 piece)               | pack   |  | 28  | 28  | 4,200.00  |      | 14  |  | 14  | 2,100.00  |      | 22  |  | 22  | 3,300.00 |      | 6   |  | 6   | 900.00   | 70.00  | 150.00   |      | 10500.00 |
| 38                         |                 | Battery Size AA, (rechargeable)          | pack   |  | 4   | 4   | 2,400.00  |      | 4   |  | 4   | 2,400.00  |      |     |  | 0   | 0.00     |      | 4   |  | 4   | 2,400.00 | 12.00  | 600.00   |      | 7200.00  |
| 39                         |                 | Battery Size AAA, (2 piece)              | pack   |  | 24  | 24  | 4,320.00  |      | 6   |  | 6   | 1,080.00  |      | 12  |  | 12  | 2,160.00 |      | 6   |  | 6   | 1,080.00 | 48.00  | 180.00   |      | 8640.00  |
| 40                         |                 | Battery Type N                           | pc     |  |     | 0   | 0.00      |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 0.00   | 200.00   |      | 0.00     |
| 41                         |                 | Extension Cable, 220V, 3M                | pc     |  | 7   | 7   | 5,250.00  |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 7.00   | 750.00   |      | 5250.00  |
| 42                         |                 | Extension Cable, 220V, 5M                | pc     |  | 16  | 16  | 16,000.00 |      | 1   |  | 1   | 1,000.00  |      | 3   |  | 3   | 3,000.00 |      |     |  | 0   | 0.00     | 20.00  | 1,000.00 |      | 20000.00 |
| 43                         |                 | Tape, Electrical, 18mm x 16 min.         | pc     |  | 5   | 5   | 225.00    |      | 8   |  | 8   | 360.00    |      | 5   |  | 5   | 225.00   |      |     |  | 0   | 0.00     | 18.00  | 45.00    |      | 810.00   |
| 44                         |                 | Flourescent Ligfhts Fixtures 30/40 watts | pc     |  | 10  | 10  | 4,500.00  |      |     |  | 0   | 0.00      |      | 10  |  | 10  | 4,500.00 |      |     |  | 0   | 0.00     | 20.00  | 450.00   |      | 9000.00  |
| 45                         |                 | LED Light Bulb                           | pc     |  | 10  | 10  | 2,000.00  |      |     |  | 0   | 0.00      |      | 10  |  | 10  | 2,000.00 |      |     |  | 0   | 0.00     | 20.00  | 200.00   |      | 4000.00  |
| Common Office Equipment    |                 |                                          |        |  |     |     |           |      |     |  |     |           |      |     |  |     |          |      |     |  |     |          |        |          |      |          |
| 46                         |                 | CALCULATOR, SCIENTIFIC, 12/14 DIGITS     | pc     |  | 8   | 8   | 14,400.00 |      | 11  |  | 11  | 19,800.00 |      | 3   |  | 3   | 5,400.00 |      | 3   |  | 3   | 5,400.00 | 25.00  | 1,800.00 |      | 45000.00 |
| 47                         |                 | CALCULATOR, TABLE, 14 DIGITS             | pc     |  | 5   | 5   | 5,000.00  |      |     |  | 0   | 0.00      |      | 1   |  | 1   | 1,000.00 |      |     |  | 0   | 0.00     | 6.00   | 1,000.00 |      | 6000.00  |
| 48                         |                 | PAPER CUTTER STEEL BASE (10"x23")        | pc     |  | 2   | 2   | 5,000.00  |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 2.00   | 2,500.00 |      | 5000.00  |
| 49                         |                 | PENCIL SHARPENER                         | pc     |  | 2   | 2   | 1,000.00  |      | 4   |  | 4   | 2,000.00  |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 6.00   | 500.00   |      | 3000.00  |
| 50                         |                 | PUNCHER, HEAVY DUTY                      | pc     |  | 13  | 13  | 5,200.00  |      | 4   |  | 4   | 1,600.00  |      | 1   |  | 1   | 400.00   |      |     |  | 0   | 0.00     | 18.00  | 400.00   |      | 7200.00  |
| 51                         |                 | STAPLER W/ STAPLE REMOVER, SMALL 26/6    | pc     |  | 17  | 17  | 5,950.00  |      | 10  |  | 10  | 3,500.00  |      | 7   |  | 7   | 2,450.00 |      | 3   |  | 3   | 1,050.00 | 37.00  | 350.00   |      | 12950.00 |
| 52                         |                 | STAPLER STANDARD TYPE, 26/6              | pc     |  | 4   | 4   | 2,000.00  |      | 5   |  | 5   | 2,500.00  |      | 1   |  | 1   | 500.00   |      |     |  | 0   | 0.00     | 10.00  | 500.00   |      | 5000.00  |
| 53                         |                 | STAPLER HEAVY DUTY, 23/13                | pc     |  | 6   | 6   | 4,800.00  |      | 5   |  | 5   | 4,000.00  |      | 3   |  | 3   | 2,400.00 |      | 3   |  | 3   | 2,400.00 | 17.00  | 800.00   |      | 13600.00 |
| 54                         |                 | TAPE DISPENSER BIG, HEAVY DUTY           | pc     |  | 11  | 11  | 3,300.00  |      | 5   |  | 5   | 1,500.00  |      | 4   |  | 4   | 1,200.00 |      | 3   |  | 3   | 900.00   | 23.00  | 300.00   |      | 6900.00  |
| 55                         |                 | TRAY, OUTOUT, METAL 2 LAYER              | pc     |  |     | 0   | 0.00      |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 0.00   | 500.00   |      | 0.00     |
| 56                         |                 | WHITE BOARD, 1.2mx.9m                    | pc     |  |     | 0   | 0.00      |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 0.00   | 1,500.00 |      | 0.00     |
| Common Office Supplies     |                 |                                          |        |  |     |     |           |      |     |  |     |           |      |     |  |     |          |      |     |  |     |          |        |          |      |          |
| 57                         |                 | BALLPEN, BLACK, BLUE                     | pc     |  | 152 | 152 | 1,520.00  |      | 354 |  | 354 | 3,540.00  |      | 141 |  | 141 | 1,410.00 |      | 146 |  | 146 | 1,460.00 | 793.00 | 10.00    |      | 7930.00  |
| 58                         |                 | BINDER CLIP 1"                           | box    |  | 2   | 2   | 400.00    |      | 15  |  | 15  | 3,000.00  |      | 1   |  | 1   | 200.00   |      | 15  |  | 15  | 3,000.00 | 33.00  | 200.00   |      | 6600.00  |
| 59                         |                 | BINDER CLIP 2"                           | box    |  | 2   | 2   | 600.00    |      | 15  |  | 15  | 4,500.00  |      | 1   |  | 1   | 300.00   |      | 15  |  | 15  | 4,500.00 | 33.00  | 300.00   |      | 9900.00  |
| 60                         |                 | CLIP BOARD (LONG)                        | pc     |  |     | 0   | 0.00      |      | 6   |  | 6   | 750.00    |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 6.00   | 125.00   |      | 750.00   |
| 61                         |                 | CORRECTION TAPE                          | pc     |  | 92  | 92  | 5,520.00  |      | 74  |  | 74  | 4,440.00  |      | 71  |  | 71  | 4,260.00 |      | 68  |  | 68  | 4,080.00 | 305.00 | 60.00    |      | 18300.00 |
| 62                         |                 | CUTTER BLADE, 10PCS.                     | pack   |  | 13  | 13  | 1,950.00  |      | 10  |  | 10  | 1,500.00  |      | 12  |  | 12  | 1,800.00 |      | 8   |  | 8   | 1,200.00 | 43.00  | 150.00   |      | 6450.00  |
| 63                         |                 | CUTTER KNIFE                             | pc     |  | 20  | 20  | 1,600.00  |      | 17  |  | 17  | 1,360.00  |      | 14  |  | 14  | 1,120.00 |      | 12  |  | 12  | 960.00   | 63.00  | 80.00    |      | 5040.00  |
| 64                         |                 | DRAWING PEN, FINE LINE 0.1 (UNIT)        | box    |  | 20  | 20  | 1,500.00  |      | 50  |  | 50  | 3,750.00  |      | 20  |  | 20  | 1,500.00 |      | 50  |  | 50  | 3,750.00 | 140.00 | 75.00    |      | 10500.00 |
| 65                         |                 | DRAWING PEN, FINE LINE 0.3 (UNIT)        | box    |  |     | 0   | 0.00      |      | 30  |  | 30  | 2,250.00  |      |     |  | 0   | 0.00     |      | 30  |  | 30  | 2,250.00 | 60.00  | 75.00    |      | 4500.00  |
| 66                         |                 | DRAWING PEN, FINE LINE 0.4 (UNIT)        | box    |  |     | 0   | 0.00      |      | 30  |  | 30  | 2,250.00  |      |     |  | 0   | 0.00     |      | 30  |  | 30  | 2,250.00 | 60.00  | 75.00    |      | 4500.00  |
| 67                         |                 | EARTAG                                   | pack   |  | 52  | 52  | 3,380.00  |      | 38  |  | 38  | 2,470.00  |      | 48  |  | 48  | 3,120.00 |      | 38  |  | 38  | 2,470.00 | 176.00 | 65.00    |      | 11440.00 |
| 68                         |                 | ENVELOPE DOCUMENTARY A4                  | bundle |  |     | 0   | 0.00      |      | 1   |  | 1   | 350.00    |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 1.00   | 350.00   |      | 350.00   |
| 69                         |                 | ENVELOPE DOCUMENTARY LEGAL               | bundle |  |     | 0   | 0.00      |      | 3   |  | 3   | 1,800.00  |      |     |  | 0   | 0.00     |      | 3   |  | 3   | 1,800.00 | 6.00   | 600.00   |      | 3600.00  |
| 70                         |                 | ENVELOPE, EXPANDING BROWN                | pc     |  |     | 0   | 0.00      |      | 51  |  | 51  | 918.00    |      |     |  | 0   | 0.00     |      | 50  |  | 50  | 900.00   | 101.00 | 18.00    |      | 1818.00  |
| 71                         |                 | ENVELOPE, MAILING (LONG)                 | bundle |  |     | 0   | 0.00      |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 0.00   | 200.00   |      | 0.00     |
| 72                         |                 | ERASER, FELT                             | pc     |  |     | 0   | 0.00      |      |     |  | 0   | 0.00      |      |     |  | 0   | 0.00     |      |     |  | 0   | 0.00     | 0.00   | 15.00    |      | 0.00     |

|     |  |                                          |      |  |    |  |    |            |  |    |  |    |            |  |    |  |    |            |  |    |  |    |            |        |          |            |
|-----|--|------------------------------------------|------|--|----|--|----|------------|--|----|--|----|------------|--|----|--|----|------------|--|----|--|----|------------|--------|----------|------------|
| 73  |  | ERASER,RUBBER                            | pc   |  | 36 |  | 36 | 1,260.00   |  | 16 |  | 16 | 560.00     |  | 27 |  | 27 | 945.00     |  | 16 |  | 16 | 560.00     | 95.00  | 35.00    | 3325.00    |
| 74  |  | ERASER RASOPLAST                         | pc   |  | 2  |  | 2  | 100.00     |  | 24 |  | 24 | 1,200.00   |  | 2  |  | 2  | 100.00     |  | 12 |  | 12 | 600.00     | 40.00  | 50.00    | 2000.00    |
| 75  |  | ERASER, WHITEBOARD                       | pc   |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 100.00     |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 100.00     | 4.00   | 50.00    | 200.00     |
| 76  |  | FOLDER,BROWN 14PTS. LONG                 | pack |  |    |  | 0  | 0.00       |  | 6  |  | 6  | 3,600.00   |  |    |  | 0  | 0.00       |  | 6  |  | 6  | 3,600.00   | 12.00  | 600.00   | 7200.00    |
| 77  |  | GEL PEN, BLACK 0.5MM                     | box  |  | 1  |  | 1  | 550.00     |  |    |  | 0  | 0.00       |  | 1  |  | 1  | 550.00     |  |    |  | 0  | 0.00       | 2.00   | 550.00   | 1100.00    |
| 78  |  | GEL PEN, BLACK 0.7MM                     | box  |  |    |  | 0  | 0.00       |  |    |  | 0  | 0.00       |  |    |  | 0  | 0.00       |  |    |  | 0  | 0.00       | 0.00   | 600.00   | 0.00       |
| 79  |  | GEL PEN, BLACK 1.0MM                     | box  |  | 21 |  | 21 | 12,600.00  |  |    |  | 0  | 0.00       |  | 1  |  | 1  | 600.00     |  | 20 |  | 20 | 12,000.00  | 42.00  | 600.00   | 25200.00   |
| 80  |  | LAMINATING FILM (ID SIZE)                | box  |  | 2  |  | 2  | 700.00     |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 700.00     |  |    |  | 0  | 0.00       | 4.00   | 350.00   | 1400.00    |
| 81  |  | LAMINATING FILM (A4 SIZE)                | box  |  | 2  |  | 2  | 2,400.00   |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 2,400.00   |  |    |  | 0  | 0.00       | 4.00   | 1,200.00 | 4800.00    |
| 82  |  | MARKER, FLOURESCENT                      | pc   |  | 4  |  | 4  | 180.00     |  | 25 |  | 25 | 1,125.00   |  | 1  |  | 1  | 45.00      |  | 21 |  | 21 | 945.00     | 51.00  | 45.00    | 2295.00    |
| 83  |  | MARKER, PERMANENT BLACK                  | pc   |  | 25 |  | 25 | 1,250.00   |  | 63 |  | 63 | 3,150.00   |  | 19 |  | 19 | 950.00     |  | 63 |  | 63 | 3,150.00   | 170.00 | 50.00    | 8500.00    |
| 84  |  | MARKER, WHITEBOARD BLACK                 | pc   |  | 21 |  | 21 | 1,260.00   |  | 17 |  | 17 | 1,020.00   |  | 14 |  | 14 | 840.00     |  | 17 |  | 17 | 1,020.00   | 69.00  | 60.00    | 4140.00    |
| 85  |  | NOTEPAD 3X3                              | pc   |  |    |  | 0  | 0.00       |  | 10 |  | 10 | 800.00     |  |    |  | 0  | 0.00       |  | 6  |  | 6  | 480.00     | 16.00  | 80.00    | 1280.00    |
| 86  |  | NOTEPAD 2X3                              | pc   |  |    |  | 0  | 0.00       |  | 3  |  | 3  | 180.00     |  |    |  | 0  | 0.00       |  | 6  |  | 6  | 360.00     | 9.00   | 60.00    | 540.00     |
| 87  |  | PAPER CLIP, JUMBO                        | box  |  | 3  |  | 3  | 120.00     |  | 5  |  | 5  | 200.00     |  | 2  |  | 2  | 80.00      |  | 5  |  | 5  | 200.00     | 15.00  | 40.00    | 600.00     |
| 88  |  | PAPER CLIP, SMALL                        | box  |  | 3  |  | 3  | 60.00      |  | 5  |  | 5  | 100.00     |  | 2  |  | 2  | 40.00      |  | 5  |  | 5  | 100.00     | 15.00  | 20.00    | 300.00     |
| 89  |  | PAPER FASTENER, METAL                    | box  |  |    |  | 0  | 0.00       |  | 16 |  | 16 | 1,040.00   |  |    |  | 0  | 0.00       |  | 16 |  | 16 | 1,040.00   | 32.00  | 65.00    | 2080.00    |
| 90  |  | PAPER FASTENER, PLASTIC COATED           | box  |  | 1  |  | 1  | 40.00      |  | 4  |  | 4  | 160.00     |  | 1  |  | 1  | 40.00      |  | 4  |  | 4  | 160.00     | 10.00  | 40.00    | 400.00     |
| 91  |  | PENCIL WITH ERASER                       | box  |  | 28 |  | 28 | 2,520.00   |  | 22 |  | 22 | 1,980.00   |  | 22 |  | 22 | 1,980.00   |  | 28 |  | 28 | 2,520.00   | 100.00 | 90.00    | 9000.00    |
| 92  |  | PENCIL MECHANICAL                        | pc   |  | 10 |  | 10 | 1,800.00   |  | 30 |  | 30 | 5,400.00   |  | 10 |  | 10 | 1,800.00   |  | 30 |  | 30 | 5,400.00   | 80.00  | 180.00   | 14400.00   |
| 93  |  | PENCIL MECHANICAL LEAD, REFILL           | pack |  | 10 |  | 10 | 500.00     |  | 30 |  | 30 | 1,500.00   |  | 10 |  | 10 | 500.00     |  | 30 |  | 30 | 1,500.00   | 80.00  | 50.00    | 4000.00    |
| 94  |  | PUSH PIN                                 | box  |  | 2  |  | 2  | 100.00     |  | 2  |  | 2  | 100.00     |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 100.00     | 6.00   | 50.00    | 300.00     |
| 95  |  | RECORD BOOK, ENGINEERS FIELD BOOK        | pc   |  | 10 |  | 10 | 1,100.00   |  | 25 |  | 25 | 2,750.00   |  | 10 |  | 10 | 1,100.00   |  | 25 |  | 25 | 2,750.00   | 70.00  | 110.00   | 7700.00    |
| 96  |  | RECORD BOOK, 150 PAGES WITH PAGE         | pc   |  | 21 |  | 21 | 1,680.00   |  | 26 |  | 26 | 2,080.00   |  | 6  |  | 6  | 480.00     |  | 26 |  | 26 | 2,080.00   | 79.00  | 80.00    | 6320.00    |
| 97  |  | RECORD BOOK, 160 PAGES WITH PAGE         | pc   |  | 75 |  | 75 | 6,375.00   |  | 60 |  | 60 | 5,100.00   |  | 35 |  | 35 | 2,975.00   |  | 81 |  | 81 | 6,885.00   | 251.00 | 85.00    | 21335.00   |
| 98  |  | RECORD BOOK, 300 PAGES WITH PAGE         | pc   |  | 15 |  | 15 | 1,425.00   |  | 30 |  | 30 | 2,850.00   |  | 7  |  | 7  | 665.00     |  | 30 |  | 30 | 2,850.00   | 82.00  | 95.00    | 7790.00    |
| 99  |  | RUBBER BAND                              | box  |  | 2  |  | 2  | 390.00     |  |    |  | 0  | 0.00       |  | 1  |  | 1  | 195.00     |  | 1  |  | 1  | 195.00     | 4.00   | 195.00   | 780.00     |
| 100 |  | RULER 12", METAL                         | pc   |  |    |  | 0  | 0.00       |  | 30 |  | 30 | 3,300.00   |  |    |  | 0  | 0.00       |  | 15 |  | 15 | 1,650.00   | 45.00  | 110.00   | 4950.00    |
| 101 |  | SIGN PEN, BLACK (PILOT, PENTEL)          | pc   |  | 34 |  | 34 | 2,890.00   |  | 82 |  | 82 | 6,970.00   |  | 24 |  | 24 | 2,040.00   |  | 84 |  | 84 | 7,140.00   | 224.00 | 85.00    | 19040.00   |
| 102 |  | SIGN PEN, BLUE (PILOT PENTEL)            | pc   |  | 34 |  | 34 | 2,890.00   |  | 62 |  | 62 | 5,270.00   |  | 24 |  | 24 | 2,040.00   |  | 52 |  | 52 | 4,420.00   | 172.00 | 85.00    | 14620.00   |
| 103 |  | SIGN PEN, RED (PILOT PENTEL)             | pc   |  | 2  |  | 2  | 170.00     |  | 11 |  | 11 | 935.00     |  | 1  |  | 1  | 85.00      |  | 11 |  | 11 | 935.00     | 25.00  | 85.00    | 2125.00    |
| 104 |  | STAMP PAD, FELT                          | pc   |  | 6  |  | 6  | 360.00     |  | 1  |  | 1  | 60.00      |  | 6  |  | 6  | 360.00     |  | 1  |  | 1  | 60.00      | 14.00  | 60.00    | 840.00     |
| 105 |  | STAMP PAD, INK (SMALL)                   | pc   |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 150.00     |  |    |  | 0  | 0.00       |  | 2  |  | 2  | 150.00     | 4.00   | 75.00    | 300.00     |
| 106 |  | STAPLE REMOVER, TWIN JAWS                | pc   |  | 13 |  | 13 | 390.00     |  |    |  | 0  | 0.00       |  | 10 |  | 10 | 300.00     |  |    |  | 0  | 0.00       | 23.00  | 30.00    | 690.00     |
| 107 |  | STAPLE WIRE, STANDARD (26/6)             | box  |  | 20 |  | 20 | 1,200.00   |  | 22 |  | 22 | 1,320.00   |  | 10 |  | 10 | 600.00     |  | 22 |  | 22 | 1,320.00   | 74.00  | 60.00    | 4440.00    |
| 108 |  | STAPLE WIRE, TUCKER                      | box  |  |    |  | 0  | 0.00       |  | 5  |  | 5  | 750.00     |  |    |  | 0  | 0.00       |  | 5  |  | 5  | 750.00     | 10.00  | 150.00   | 1500.00    |
| 109 |  | STICKER PAPER, A4 10 PCS/PACK            | pack |  | 37 |  | 37 | 2,590.00   |  | 10 |  | 10 | 700.00     |  | 26 |  | 26 | 1,820.00   |  | 20 |  | 20 | 1,400.00   | 93.00  | 70.00    | 6510.00    |
| 110 |  | TAPE CLEAR 1"                            | pc   |  | 4  |  | 4  | 120.00     |  | 26 |  | 26 | 780.00     |  |    |  | 0  | 0.00       |  | 20 |  | 20 | 600.00     | 50.00  | 30.00    | 1500.00    |
| 111 |  | TAPE, DOUBLE ADHESIVE                    | pc   |  | 31 |  | 31 | 2,170.00   |  | 41 |  | 41 | 2,870.00   |  | 28 |  | 28 | 1,960.00   |  | 35 |  | 35 | 2,450.00   | 135.00 | 70.00    | 9450.00    |
| 112 |  | TAPE, MASKING 1"                         | pc   |  |    |  | 0  | 0.00       |  | 10 |  | 10 | 600.00     |  |    |  | 0  | 0.00       |  | 10 |  | 10 | 600.00     | 20.00  | 60.00    | 1200.00    |
| 113 |  | TRACING PAPER MYLAR (A2 SIZE - 61CMx20m) | roll |  | 10 |  | 10 | 48,000.00  |  | 40 |  | 40 | 192,000.00 |  | 10 |  | 10 | 48,000.00  |  | 40 |  | 40 | 192,000.00 | 100.00 | 4,800.00 | 480000.00  |
| 114 |  | TRACING PAPER, 36"X50M (MYLAR)           | roll |  | 40 |  | 40 | 260,000.00 |  | 70 |  | 70 | 455,000.00 |  | 40 |  | 40 | 260,000.00 |  | 70 |  | 70 | 455,000.00 | 220.00 | 6,500.00 | 1430000.00 |
| 115 |  | WHITE GLUE (130 GMS)                     | pc   |  | 15 |  | 15 | 1,350.00   |  | 11 |  | 11 | 990.00     |  | 12 |  | 12 | 1,080.00   |  | 11 |  | 11 | 990.00     | 49.00  | 90.00    | 4410.00    |

Common Janitorial Supplies

|                                  |  |                                        |        |  |      |      |            |  |      |      |           |  |      |      |           |  |     |     |           |          |            |           |
|----------------------------------|--|----------------------------------------|--------|--|------|------|------------|--|------|------|-----------|--|------|------|-----------|--|-----|-----|-----------|----------|------------|-----------|
| 116                              |  | AIR FRESHENER (SPRAY)                  | can    |  | 96   | 96   | 26,880.00  |  | 30   | 30   | 8,400.00  |  | 106  | 106  | 29,680.00 |  | 30  | 30  | 8,400.00  | 262.00   | 280.00     | 73360.00  |
| 117                              |  | ALCOHOL, ISOPROPHYL (500 ML)           | pc     |  | 81   | 81   | 9,720.00   |  | 84   | 84   | 10,080.00 |  | 94   | 94   | 11,280.00 |  | 74  | 74  | 8,880.00  | 333.00   | 120.00     | 39960.00  |
| 118                              |  | BROOM, SOFT                            | pc     |  | 20   | 20   | 4,000.00   |  | 5    | 5    | 1,000.00  |  | 17   | 17   | 3,400.00  |  | 5   | 5   | 1,000.00  | 47.00    | 200.00     | 9400.00   |
| 119                              |  | BROOM, STICK                           | pc     |  | 5    | 5    | 150.00     |  | 45   | 45   | 1,350.00  |  | 5    | 5    | 150.00    |  | 45  | 45  | 1,350.00  | 100.00   | 30.00      | 3000.00   |
| 120                              |  | DETERGENT BAR                          | pack   |  | 18   | 18   | 630.00     |  | 8    | 8    | 280.00    |  | 18   | 18   | 630.00    |  | 8   | 8   | 280.00    | 52.00    | 35.00      | 1820.00   |
| 121                              |  | DETERGENT POWDER 500GRAMS              | pack   |  | 15   | 15   | 1,350.00   |  | 5    | 5    | 450.00    |  | 15   | 15   | 1,350.00  |  | 5   | 5   | 450.00    | 40.00    | 90.00      | 3600.00   |
| 122                              |  | DISWASHING LIQUID (250 ML)             | pc     |  | 53   | 53   | 4,505.00   |  | 24   | 24   | 2,040.00  |  | 42   | 42   | 3,570.00  |  | 24  | 24  | 2,040.00  | 143.00   | 85.00      | 12155.00  |
| 123                              |  | DISHWASHING PASTE                      | pc     |  | 10   | 10   | 650.00     |  |      | 0    | 0.00      |  | 10   | 10   | 650.00    |  |     | 0   | 0.00      | 20.00    | 65.00      | 1300.00   |
| 124                              |  | DOORMATH, CLOTH                        | pc     |  | 68   | 68   | 4,080.00   |  | 32   | 32   | 1,920.00  |  | 68   | 68   | 4,080.00  |  | 31  | 31  | 1,860.00  | 199.00   | 60.00      | 11940.00  |
| 125                              |  | DOORMAT, RUBBER                        | pc     |  | 9    | 9    | 1,080.00   |  | 5    | 5    | 600.00    |  | 5    | 5    | 600.00    |  | 5   | 5   | 600.00    | 24.00    | 120.00     | 2880.00   |
| 126                              |  | DUST PAN                               | pc     |  | 18   | 18   | 4,680.00   |  | 10   | 10   | 2,600.00  |  | 19   | 19   | 4,940.00  |  | 8   | 8   | 2,080.00  | 55.00    | 260.00     | 14300.00  |
| 127                              |  | DUSTER( WIPER)                         | pc     |  | 12   | 12   | 960.00     |  | 3    | 3    | 240.00    |  | 11   | 11   | 880.00    |  | 3   | 3   | 240.00    | 29.00    | 80.00      | 2320.00   |
| 128                              |  | GLASS WIPER W/ HANDLE, RUBBER BLACK    | pc     |  | 7    | 7    | 4,900.00   |  |      | 0    | 0.00      |  | 7    | 7    | 4,900.00  |  |     | 0   | 0.00      | 14.00    | 700.00     | 9800.00   |
| 129                              |  | GLASS & SURFACE CLEANER                | pc     |  | 42   | 42   | 7,560.00   |  | 17   | 17   | 3,060.00  |  | 28   | 28   | 5,040.00  |  | 25  | 25  | 4,500.00  | 112.00   | 180.00     | 20160.00  |
| 130                              |  | HAND SOAP, LIQUID                      | pc     |  | 47   | 47   | 9,400.00   |  | 17   | 17   | 3,400.00  |  | 42   | 42   | 8,400.00  |  | 17  | 17  | 3,400.00  | 123.00   | 200.00     | 24600.00  |
| 131                              |  | HAND SANITIZER                         | pc     |  |      | 0    | 0.00       |  | 4    | 4    | 620.00    |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 4.00     | 155.00     | 620.00    |
| 132                              |  | INSECT KILLER                          | can    |  | 32   | 32   | 11,200.00  |  | 9    | 9    | 3,150.00  |  | 31   | 31   | 10,850.00 |  | 9   | 9   | 3,150.00  | 81.00    | 350.00     | 28350.00  |
| 133                              |  | MOP HANDLE                             | pc     |  | 3    | 3    | 960.00     |  |      | 0    | 0.00      |  | 3    | 3    | 960.00    |  |     | 0   | 0.00      | 6.00     | 320.00     | 1920.00   |
| 134                              |  | MOP HEAD (RAG)                         | pc     |  | 5    | 5    | 750.00     |  | 3    | 3    | 450.00    |  | 4    | 4    | 600.00    |  | 2   | 2   | 300.00    | 14.00    | 150.00     | 2100.00   |
| 135                              |  | PAIL, PLASTIC                          | pc     |  | 5    | 5    | 650.00     |  | 5    | 5    | 650.00    |  | 5    | 5    | 650.00    |  | 5   | 5   | 650.00    | 20.00    | 130.00     | 2600.00   |
| 136                              |  | RAG, ROUND                             | bundle |  | 67   | 67   | 4,355.00   |  | 61   | 61   | 3,965.00  |  | 66   | 66   | 4,290.00  |  | 61  | 61  | 3,965.00  | 255.00   | 65.00      | 16575.00  |
| 137                              |  | SCOURING PAD                           | pc     |  | 12   | 12   | 540.00     |  | 21   | 21   | 945.00    |  | 12   | 12   | 540.00    |  | 21  | 21  | 945.00    | 66.00    | 45.00      | 2970.00   |
| 138                              |  | SCOURING PAD W/ SPONGE                 | pc     |  | 31   | 31   | 1,550.00   |  | 9    | 9    | 450.00    |  | 27   | 27   | 1,350.00  |  | 9   | 9   | 450.00    | 76.00    | 50.00      | 3800.00   |
| 139                              |  | TISSUE, BATHROOM (ROLL)                | roll   |  | 2028 | 2028 | 30,420.00  |  | 2028 | 2028 | 30,420.00 |  | 1980 | 1980 | 29,700.00 |  | 930 | 930 | 13,950.00 | 6,966.00 | 15.00      | 104490.00 |
| 140                              |  | TISSUE, Interfolded paper towel        | pack   |  | 10   | 10   | 348.40     |  | 5    | 5    | 174.20    |  | 10   | 10   | 348.40    |  | 5   | 5   | 174.20    | 30.00    | 34.84      | 1045.20   |
| 141                              |  | TOILET BRUSH WITH HANDLE               | pc     |  | 5    | 5    | 450.00     |  |      | 0    | 0.00      |  | 5    | 5    | 450.00    |  |     | 0   | 0.00      | 10.00    | 90.00      | 900.00    |
| 142                              |  | TOILET DEODORIZER                      | pc     |  | 28   | 28   | 1,540.00   |  | 12   | 12   | 660.00    |  | 28   | 28   | 1,540.00  |  | 12  | 12  | 660.00    | 80.00    | 55.00      | 4400.00   |
| 143                              |  | TOILET PLUNGER                         | pc     |  | 5    | 5    | 600.00     |  |      | 0    | 0.00      |  | 5    | 5    | 600.00    |  |     | 0   | 0.00      | 10.00    | 120.00     | 1200.00   |
| 144                              |  | TRASH BAG, 10PCS/PACK (SMALL)          | pack   |  | 100  | 100  | 5,000.00   |  |      | 0    | 0.00      |  | 100  | 100  | 5,000.00  |  |     | 0   | 0.00      | 200.00   | 50.00      | 10000.00  |
| 145                              |  | TRASH BAG, 10PCS/PACK (MEDIUM)         | pack   |  |      | 0    | 0.00       |  |      | 0    | 0.00      |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 0.00     | 60.00      | 0.00      |
| 146                              |  | TRASH BAG, 10PCS/PACK (LARGE)          | pack   |  | 26   | 26   | 1,820.00   |  | 10   | 10   | 700.00    |  | 24   | 24   | 1,680.00  |  | 10  | 10  | 700.00    | 70.00    | 70.00      | 4900.00   |
| 147                              |  | TRASH BAG, 10PCS/PACK (XL)             | pack   |  | 20   | 20   | 1,800.00   |  | 10   | 10   | 900.00    |  | 20   | 20   | 1,800.00  |  | 10  | 10  | 900.00    | 60.00    | 90.00      | 5400.00   |
| 148                              |  | WATER DIPPER                           | pc     |  | 5    | 5    | 175.00     |  | 5    | 5    | 175.00    |  | 5    | 5    | 175.00    |  | 5   | 5   | 175.00    | 20.00    | 35.00      | 700.00    |
| 149                              |  | WASTE BASKET (WITH COVER)              | pc     |  | 26   | 26   | 6,500.00   |  | 2    | 2    | 500.00    |  | 26   | 26   | 6,500.00  |  | 7   | 7   | 1,750.00  | 61.00    | 250.00     | 15250.00  |
| Office Equipment and Accessories |  |                                        |        |  |      |      |            |  |      |      |           |  |      |      |           |  |     |     |           |          |            |           |
| 150                              |  | CABINET (880mmX400mmX1760mm)           | set    |  | 3    | 3    | 123,000.00 |  | 1    | 1    | 41,000.00 |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 4.00     | 41,000.00  | 164000.00 |
| 151                              |  | CHAIR, REVOLVING LOW BACK              | pc     |  | 7    | 7    | 49,000.00  |  | 4    | 4    | 28,000.00 |  | 1    | 1    | 7,000.00  |  | 1   | 1   | 7,000.00  | 13.00    | 7,000.00   | 91000.00  |
| 152                              |  | CHAIR, SWIVEL HIGH BACK                | pc     |  | 1    | 1    | 10,000.00  |  |      | 0    | 0.00      |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 1.00     | 10,000.00  | 10000.00  |
| 153                              |  | WORK STATION CUBICLE                   | set    |  | 8    | 8    | 120,000.00 |  |      | 0    | 0.00      |  | 2    | 2    | 30,000.00 |  |     | 0   | 0.00      | 10.00    | 15,000.00  | 150000.00 |
| 154                              |  | Bill Counter with Counterfeit Detector | unit   |  | 1    | 1    | 15,000.00  |  |      | 0    | 0.00      |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 1.00     | 15,000.00  | 15000.00  |
| 155                              |  | DIGITAL COPIER                         | unit   |  | 1    | 1    | 110,000.00 |  |      | 0    | 0.00      |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 1.00     | 110,000.00 | 110000.00 |
| 156                              |  | METAL TRAY                             | unit   |  |      | 0    | 0.00       |  | 6    | 6    | 3,000.00  |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 6.00     | 500.00     | 3000.00   |
| 157                              |  | MOBILE PEDESTAL, METAL                 | unit   |  | 7    | 7    | 56,000.00  |  | 3    | 3    | 24,000.00 |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 10.00    | 8,000.00   | 80000.00  |
| 158                              |  | SCANNER (FEEDER TYPE)                  | unit   |  | 2    | 2    | 74,000.00  |  |      | 0    | 0.00      |  |      | 0    | 0.00      |  |     | 0   | 0.00      | 2.00     | 37,000.00  | 74000.00  |

|                                            |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
|--------------------------------------------|--|--------------------------------------|-------|--|-----|--|-----|------------|--|-----|--|-----|------------|--|-----|--|-----|------------|--|-----|------|-----------|-----------|------------|-----------|-----------|
| 159                                        |  | OFFICE TABLE                         | pc    |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0.00 | 15,000.00 |           | 0.00       |           |           |
| 160                                        |  | STEEL CABINET, 4 DRAWERS             | set   |  | 3   |  | 3   | 45,000.00  |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 3.00 | 15,000.00 |           | 45000.00   |           |           |
| 161                                        |  | STEEL STORAGE RACK                   | pc    |  | 12  |  | 12  | 6,000.00   |  | 3   |  | 3   | 1,500.00   |  | 5   |  | 5   | 2,500.00   |  |     | 0    | 0.00      | 20.00     | 500.00     | 10000.00  |           |
| 162                                        |  | FILE STORAGE BOX                     | set   |  | 3   |  | 3   | 30,000.00  |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 3.00 | 10,000.00 |           | 30000.00   |           |           |
| 163                                        |  | KIP Process Unit (Z17-8080-080)      | set   |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0.00 | 30,000.00 |           | 0.00       |           |           |
| Photographic or filming or video equipment |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
| 164                                        |  | DIGITAL CAMERA, 20MP                 | unit  |  | 1   |  | 1   | 10,000.00  |  | 3   |  | 3   | 30,000.00  |  | 1   |  | 1   | 10,000.00  |  | 3   |      | 3         | 30,000.00 | 8.00       | 10,000.00 | 80000.00  |
| 165                                        |  | SD CARD FOR CAMERA (16 GB)           | pc    |  |     |  | 0   | 0.00       |  | 1   |  | 1   | 2,000.00   |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 1.00      | 2,000.00   | 2000.00   |           |
| Cleaning Equipment and Supplies            |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
| 166                                        |  | FLOOR POLISHER (WILSON)              | unit  |  |     |  | 0   | 0.00       |  | 1   |  | 1   | 30,000.00  |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 1.00      | 30,000.00  | 30000.00  |           |
| 167                                        |  | VACUUM CLEANER                       | unit  |  | 2   |  | 2   | 20,000.00  |  | 1   |  | 1   | 10,000.00  |  | 1   |  | 1   | 10,000.00  |  |     | 0    | 0.00      | 4.00      | 10,000.00  | 40000.00  |           |
| 168                                        |  | SPIN MOP W/ BUCKET                   | unit  |  | 5   |  | 5   | 10,000.00  |  | 1   |  | 1   | 2,000.00   |  | 5   |  | 5   | 10,000.00  |  |     | 0    | 0.00      | 11.00     | 2,000.00   | 22000.00  |           |
| Paper Materials and Products               |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
| 169                                        |  | ARCH FILE WITH DPWH LOGO             | pc    |  | 670 |  | 670 | 167,500.00 |  | 400 |  | 400 | 100,000.00 |  | 420 |  | 420 | 105,000.00 |  | 355 |      | 355       | 88,750.00 | 1,845.00   | 250.00    | 461250.00 |
| 170                                        |  | PAPER MULTI COPY A3 70 GSM           | ream  |  | 110 |  | 110 | 66,000.00  |  | 55  |  | 55  | 33,000.00  |  | 59  |  | 59  | 35,400.00  |  | 55  |      | 55        | 33,000.00 | 279.00     | 600.00    | 167400.00 |
| 171                                        |  | PAPER MULTI COPY A3 100 GSM          | ream  |  | 5   |  | 5   | 3,750.00   |  | 28  |  | 28  | 21,000.00  |  | 3   |  | 3   | 2,250.00   |  | 30  |      | 30        | 22,500.00 | 66.00      | 750.00    | 49500.00  |
| 172                                        |  | PAPER MULTI COPY A4 80 GSM           | ream  |  | 135 |  | 135 | 43,200.00  |  | 200 |  | 200 | 64,000.00  |  | 70  |  | 70  | 22,400.00  |  | 150 |      | 150       | 48,000.00 | 555.00     | 320.00    | 177600.00 |
| 173                                        |  | PAPER MULTI COPY LEGAL GSM           | ream  |  | 6   |  | 6   | 2,100.00   |  | 18  |  | 18  | 6,300.00   |  | 2   |  | 2   | 700.00     |  | 17  |      | 17        | 5,950.00  | 43.00      | 350.00    | 15050.00  |
| 174                                        |  | PHOTO PAPER, 20 SHEETS KODAK         | ream  |  | 17  |  | 17  | 5,950.00   |  | 11  |  | 11  | 3,850.00   |  | 16  |  | 16  | 5,600.00   |  | 11  |      | 11        | 3,850.00  | 55.00      | 350.00    | 19250.00  |
| 175                                        |  | File Storage Box w/ DPWH Logo        | piece |  | 5   |  | 5   | 2,500.00   |  |     |  | 0   | 0.00       |  | 1   |  | 1   | 500.00     |  |     | 0    | 0.00      | 6.00      | 500.00     | 3000.00   |           |
| Computer Supplies                          |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
| 176                                        |  | CARD READER                          | pc    |  | 2   |  | 2   | 800.00     |  | 5   |  | 5   | 2,000.00   |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 7.00      | 400.00     | 2800.00   |           |
| 177                                        |  | CD                                   | pc    |  |     |  | 0   | 0.00       |  | 50  |  | 50  | 2,500.00   |  |     |  | 0   | 0.00       |  | 50  |      | 50        | 2,500.00  | 100.00     | 50.00     | 5000.00   |
| 178                                        |  | CDRW (WITH CASE)                     | pc    |  | 170 |  | 170 | 8,500.00   |  | 170 |  | 170 | 8,500.00   |  | 120 |  | 120 | 6,000.00   |  | 150 |      | 150       | 7,500.00  | 610.00     | 50.00     | 30500.00  |
| 179                                        |  | COMPUTER MOUSE PAD                   | pc    |  | 8   |  | 8   | 640.00     |  | 17  |  | 17  | 1,360.00   |  | 3   |  | 3   | 240.00     |  | 3   |      | 3         | 240.00    | 31.00      | 80.00     | 2480.00   |
| 180                                        |  | DVD RW. 4.7GB, SONY                  | pc    |  |     |  | 0   | 0.00       |  | 50  |  | 50  | 4,000.00   |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 50.00     | 80.00      | 4000.00   |           |
| 181                                        |  | DVD RW. 8GB                          | pc    |  | 125 |  | 125 | 15,000.00  |  | 25  |  | 25  | 3,000.00   |  | 25  |  | 25  | 3,000.00   |  | 25  |      | 25        | 3,000.00  | 200.00     | 120.00    | 24000.00  |
| 182                                        |  | USB FLASH DRIVE, 32GB, KINGSTON      | pc    |  | 42  |  | 42  | 50,400.00  |  | 20  |  | 20  | 24,000.00  |  | 17  |  | 17  | 20,400.00  |  |     | 0    | 0.00      | 79.00     | 1,200.00   | 94800.00  |           |
| 183                                        |  | USB FLASH DRIVE, 64GB, SANDISC       | pc    |  | 21  |  | 21  | 37,800.00  |  | 18  |  | 18  | 32,400.00  |  | 13  |  | 13  | 23,400.00  |  | 14  |      | 14        | 25,200.00 | 66.00      | 1,800.00  | 118800.00 |
| 184                                        |  | EXTERNAL HARD DRIVE 1TB              | pc    |  | 10  |  | 10  | 48,000.00  |  | 12  |  | 12  | 57,600.00  |  | 4   |  | 4   | 19,200.00  |  | 1   |      | 1         | 4,800.00  | 27.00      | 4,800.00  | 129600.00 |
| 185                                        |  | SD CARD, for Camera                  | pc    |  | 2   |  | 2   | 4,000.00   |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 2.00      | 2,000.00   | 4000.00   |           |
| 186                                        |  | SD CARD, MICRO (16 GB)               | pc    |  |     |  | 0   | 0.00       |  | 16  |  | 16  | 11,200.00  |  |     |  | 0   | 0.00       |  | 16  |      | 16        | 11,200.00 | 32.00      | 700.00    | 22400.00  |
| 187                                        |  | SD CARD, MICRO (62 GB)               | pc    |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 0.00      | 1,200.00   | 0.00      |           |
| 188                                        |  | SD CARD, MICRO 64GB                  | pc    |  | 3   |  | 3   | 6,600.00   |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 3.00      | 2,200.00   | 6600.00   |           |
| Common ICT Equipment                       |  |                                      |       |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |      |           |           |            |           |           |
| 189                                        |  | COMPUTER KEYBOARD, USB               | pc    |  | 14  |  | 14  | 8,400.00   |  | 3   |  | 3   | 1,800.00   |  | 3   |  | 3   | 1,800.00   |  | 1   |      | 1         | 600.00    | 21.00      | 600.00    | 12600.00  |
| 190                                        |  | COMPUTER MOUSE, USB                  | pc    |  | 20  |  | 20  | 10,000.00  |  | 3   |  | 3   | 1,500.00   |  | 1   |  | 1   | 500.00     |  | 3   |      | 3         | 1,500.00  | 27.00      | 500.00    | 13500.00  |
| 191                                        |  | MONITOR, LED 24"                     | unit  |  |     |  | 0   | 0.00       |  | 1   |  | 1   | 9,000.00   |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 1.00      | 9,000.00   | 9000.00   |           |
| 192                                        |  | PRINTER, 3IN1, CARTRIDGE             | unit  |  | 2   |  | 2   | 14,000.00  |  | 1   |  | 1   | 7,000.00   |  | 1   |  | 1   | 7,000.00   |  | 1   |      | 1         | 7,000.00  | 5.00       | 7,000.00  | 35000.00  |
| 193                                        |  | PRINTER, 3IN1, INK TANK SYSTEM       | unit  |  | 7   |  | 7   | 84,000.00  |  | 1   |  | 1   | 12,000.00  |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 8.00      | 12,000.00  | 96000.00  |           |
| 194                                        |  | UNINTERRUPTIBLE POWER SUPPLY         | unit  |  | 12  |  | 12  | 60,000.00  |  | 2   |  | 2   | 10,000.00  |  | 1   |  | 1   | 5,000.00   |  | 1   |      | 1         | 5,000.00  | 16.00      | 5,000.00  | 80000.00  |
| 195                                        |  | DESKTOP ADMINISTRATIVE USE           | unit  |  | 4   |  | 4   | 400,000.00 |  |     |  | 0   | 0.00       |  | 1   |  | 1   | 100,000.00 |  |     | 0    | 0.00      | 5.00      | 100,000.00 | 500000.00 |           |
| 196                                        |  | DESKTOP ADMINISTRATIVE & APPLICATION | unit  |  | 4   |  | 4   | 480,000.00 |  | 1   |  | 1   | 120,000.00 |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 5.00      | 120,000.00 | 600000.00 |           |
| 197                                        |  | DESKTOP SPECIALIZED SOFTWARE USER    | unit  |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     |  | 0   | 0.00       |  |     | 0    | 0.00      | 0.00      | 370,000.00 | 0.00      |           |
| 198                                        |  | LAPTOP ADMINISTRATIVE USE            | unit  |  | 2   |  | 2   | 160,000.00 |  | 1   |  | 1   | 80,000.00  |  | 2   |  | 2   | 160,000.00 |  | 1   |      | 1         | 80,000.00 | 6.00       | 80,000.00 | 480000.00 |

|             |  |                                     |           |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |        |  |            |  |           |
|-------------|--|-------------------------------------|-----------|--|-----|--|-----|------------|--|-----|--|-----|------------|--|-----|--|-----|------------|--|-----|--|-----|------------|--|--------|--|------------|--|-----------|
| 199         |  | LAPTOP ULTRABOOK, APPLICATIONS USED | unit      |  | 5   |  | 5   | 600,000.00 |  | 1   |  | 1   | 120,000.00 |  | 1   |  | 1   | 120,000.00 |  | 1   |  | 1   | 120,000.00 |  | 8.00   |  | 120,000.00 |  | 960000.00 |
| Consumables |  |                                     |           |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |     |  |     |            |  |        |  |            |  |           |
| 200         |  | BROTHER BT6000BK                    | bottle    |  | 34  |  | 34  | 17,000.00  |  | 21  |  | 21  | 10,500.00  |  | 36  |  | 36  | 18,000.00  |  | 21  |  | 21  | 10,500.00  |  | 112.00 |  | 500.00     |  | 56000.00  |
| 201         |  | BROTHER BT5000C                     | bottle    |  | 23  |  | 23  | 11,500.00  |  | 13  |  | 13  | 6,500.00   |  | 22  |  | 22  | 11,000.00  |  | 13  |  | 13  | 6,500.00   |  | 71.00  |  | 500.00     |  | 35500.00  |
| 202         |  | BROTHER BT5000M                     | bottle    |  | 23  |  | 23  | 11,500.00  |  | 13  |  | 13  | 6,500.00   |  | 22  |  | 22  | 11,000.00  |  | 13  |  | 13  | 6,500.00   |  | 71.00  |  | 500.00     |  | 35500.00  |
| 203         |  | BROTHER BT5000Y                     | bottle    |  | 23  |  | 23  | 11,500.00  |  | 13  |  | 13  | 6,500.00   |  | 22  |  | 22  | 11,000.00  |  | 13  |  | 13  | 6,500.00   |  | 71.00  |  | 500.00     |  | 35500.00  |
| 204         |  | BROTHER LC3617, BLACK               | cartridge |  | 66  |  | 66  | 56,100.00  |  | 22  |  | 22  | 18,700.00  |  | 51  |  | 51  | 43,350.00  |  | 22  |  | 22  | 18,700.00  |  | 161.00 |  | 850.00     |  | 136850.00 |
| 205         |  | BROTHER LC3617, CYAN                | cartridge |  | 51  |  | 51  | 40,800.00  |  | 17  |  | 17  | 13,600.00  |  | 46  |  | 46  | 36,800.00  |  | 17  |  | 17  | 13,600.00  |  | 131.00 |  | 800.00     |  | 104800.00 |
| 206         |  | BROTHER LC3617, MAGENTA             | cartridge |  | 51  |  | 51  | 40,800.00  |  | 17  |  | 17  | 13,600.00  |  | 46  |  | 46  | 36,800.00  |  | 17  |  | 17  | 13,600.00  |  | 131.00 |  | 800.00     |  | 104800.00 |
| 207         |  | BROTHER LC3617, YELLOW              | cartridge |  | 51  |  | 51  | 40,800.00  |  | 17  |  | 17  | 13,600.00  |  | 46  |  | 46  | 36,800.00  |  | 17  |  | 17  | 13,600.00  |  | 131.00 |  | 800.00     |  | 104800.00 |
| 208         |  | BROTHER LC539XL, BLACK              | cartridge |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  | 4.00   |  | 600.00     |  | 2400.00   |
| 209         |  | BROTHER LC539XL, CYAN               | cartridge |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  | 4.00   |  | 600.00     |  | 2400.00   |
| 210         |  | BROTHER LC539XL, MAGENTA            | cartridge |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  | 4.00   |  | 600.00     |  | 2400.00   |
| 211         |  | BROTHER LC539XL, YELLOW             | cartridge |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  |     |  | 0   | 0.00       |  | 2   |  | 2   | 1,200.00   |  | 4.00   |  | 600.00     |  | 2400.00   |
| 212         |  | CANON CLJ751, BLACK                 | cartridge |  | 10  |  | 10  | 8,000.00   |  | 5   |  | 5   | 4,000.00   |  | 10  |  | 10  | 8,000.00   |  | 5   |  | 5   | 4,000.00   |  | 30.00  |  | 800.00     |  | 24000.00  |
| 213         |  | CANON CLJ751, MAGENTA               | cartridge |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 16.00  |  | 800.00     |  | 12800.00  |
| 214         |  | CANON CLJ751, CYAN                  | cartridge |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 16.00  |  | 800.00     |  | 12800.00  |
| 215         |  | CANON CLJ751, YELLOW                | cartridge |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 5   |  | 5   | 4,000.00   |  | 3   |  | 3   | 2,400.00   |  | 16.00  |  | 800.00     |  | 12800.00  |
| 216         |  | CANON CLJ750, BLACK                 | cartridge |  | 10  |  | 10  | 9,000.00   |  | 5   |  | 5   | 4,500.00   |  | 10  |  | 10  | 9,000.00   |  | 5   |  | 5   | 4,500.00   |  | 30.00  |  | 900.00     |  | 27000.00  |
| 217         |  | CANON 810, BLACK                    | cartridge |  |     |  | 0   | 0.00       |  | 10  |  | 10  | 10,000.00  |  |     |  | 0   | 0.00       |  | 10  |  | 10  | 10,000.00  |  | 20.00  |  | 1,000.00   |  | 20000.00  |
| 218         |  | CANNON 811, COLORED                 | cartridge |  |     |  | 0   | 0.00       |  | 5   |  | 5   | 6,000.00   |  |     |  | 0   | 0.00       |  | 5   |  | 5   | 6,000.00   |  | 10.00  |  | 1,200.00   |  | 12000.00  |
| 219         |  | EPSON 664, BLACK 70ML               | bottle    |  | 27  |  | 27  | 10,800.00  |  | 10  |  | 10  | 4,000.00   |  | 23  |  | 23  | 9,200.00   |  | 10  |  | 10  | 4,000.00   |  | 70.00  |  | 400.00     |  | 28000.00  |
| 220         |  | EPSON 664, CYAN 70ML                | bottle    |  | 15  |  | 15  | 6,000.00   |  | 5   |  | 5   | 2,000.00   |  | 14  |  | 14  | 5,600.00   |  | 5   |  | 5   | 2,000.00   |  | 39.00  |  | 400.00     |  | 15600.00  |
| 221         |  | EPSON 664, MAGENTA 70ML             | bottle    |  | 15  |  | 15  | 6,000.00   |  | 5   |  | 5   | 2,000.00   |  | 14  |  | 14  | 5,600.00   |  | 5   |  | 5   | 2,000.00   |  | 39.00  |  | 400.00     |  | 15600.00  |
| 222         |  | EPSON 664, YELLOW 70ML              | bottle    |  | 15  |  | 15  | 6,000.00   |  | 5   |  | 5   | 2,000.00   |  | 14  |  | 14  | 5,600.00   |  | 5   |  | 5   | 2,000.00   |  | 39.00  |  | 400.00     |  | 15600.00  |
| 223         |  | EPSON 003, BLACK                    | bottle    |  | 4   |  | 4   | 1,600.00   |  | 3   |  | 3   | 1,200.00   |  | 3   |  | 3   | 1,200.00   |  | 3   |  | 3   | 1,200.00   |  | 13.00  |  | 400.00     |  | 5200.00   |
| 224         |  | EPSON 003, M                        | bottle    |  | 3   |  | 3   | 1,200.00   |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 9.00   |  | 400.00     |  | 3600.00   |
| 225         |  | EPSON 003, C                        | bottle    |  | 3   |  | 3   | 1,200.00   |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 9.00   |  | 400.00     |  | 3600.00   |
| 226         |  | EPSON 003, Y                        | bottle    |  | 3   |  | 3   | 1,200.00   |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 2   |  | 2   | 800.00     |  | 9.00   |  | 400.00     |  | 3600.00   |
| 227         |  | HP 678, BLACK                       | cartridge |  | 35  |  | 35  | 21,000.00  |  | 25  |  | 25  | 15,000.00  |  | 35  |  | 35  | 21,000.00  |  | 25  |  | 25  | 15,000.00  |  | 120.00 |  | 600.00     |  | 72000.00  |
| 228         |  | HP 678, TRI-COLOUR                  | cartridge |  | 30  |  | 30  | 18,000.00  |  | 20  |  | 20  | 12,000.00  |  | 30  |  | 30  | 18,000.00  |  | 20  |  | 20  | 12,000.00  |  | 100.00 |  | 600.00     |  | 60000.00  |
| 229         |  | HP 680, BLACK                       | cartridge |  | 200 |  | 200 | 120,000.00 |  | 147 |  | 147 | 88,200.00  |  | 190 |  | 190 | 114,000.00 |  | 167 |  | 167 | 100,200.00 |  | 704.00 |  | 600.00     |  | 422400.00 |
| 230         |  | HP 680, TRI-COLOUR                  | cartridge |  | 173 |  | 173 | 103,800.00 |  | 112 |  | 112 | 67,200.00  |  | 160 |  | 160 | 96,000.00  |  | 107 |  | 107 | 64,200.00  |  | 552.00 |  | 600.00     |  | 331200.00 |
| 231         |  | HP 682, BLACK                       | cartridge |  | 30  |  | 30  | 18,000.00  |  |     |  | 0   | 0.00       |  | 30  |  | 30  | 18,000.00  |  |     |  | 0   | 0.00       |  | 60.00  |  | 600.00     |  | 36000.00  |
| 232         |  | HP 682, TRI-COLOUR                  | cartridge |  | 30  |  | 30  | 18,000.00  |  |     |  | 0   | 0.00       |  | 30  |  | 30  | 18,000.00  |  |     |  | 0   | 0.00       |  | 60.00  |  | 600.00     |  | 36000.00  |
| 233         |  | HP 704, BLACK                       | cartridge |  | 3   |  | 3   | 1,800.00   |  | 3   |  | 3   | 1,800.00   |  | 3   |  | 3   | 1,800.00   |  | 3   |  | 3   | 1,800.00   |  | 12.00  |  | 600.00     |  | 7200.00   |
| 234         |  | HP 704, TRI-COLOUR                  | cartridge |  | 1   |  | 1   | 600.00     |  | 1   |  | 1   | 600.00     |  | 1   |  | 1   | 600.00     |  | 1   |  | 1   | 600.00     |  | 4.00   |  | 600.00     |  | 2400.00   |
| 235         |  | HP 711, BLACK                       | cartridge |  |     |  | 0   | 0.00       |  | 5   |  | 5   | 18,000.00  |  |     |  | 0   | 0.00       |  | 5   |  | 5   | 18,000.00  |  | 10.00  |  | 3,600.00   |  | 36000.00  |
| 236         |  | HP 711, CYAN                        | cartridge |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  | 6.00   |  | 2,500.00   |  | 15000.00  |
| 237         |  | HP 711, MAGENTA                     | cartridge |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  | 6.00   |  | 2,500.00   |  | 15000.00  |
| 238         |  | HP 711, YELLOW                      | cartridge |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  |     |  | 0   | 0.00       |  | 3   |  | 3   | 7,500.00   |  | 6.00   |  | 2,500.00   |  | 15000.00  |
| 239         |  | HP 727, MATTE BLACK                 | cartridge |  | 22  |  | 22  | 259,600.00 |  |     |  | 0   | 0.00       |  | 22  |  | 22  | 259,600.00 |  |     |  | 0   | 0.00       |  | 44.00  |  | 11,800.00  |  | 519200.00 |
| 240         |  | HP 727, PHOTO BLACK                 | cartridge |  | 16  |  | 16  | 192,000.00 |  |     |  | 0   | 0.00       |  | 16  |  | 16  | 192,000.00 |  |     |  | 0   | 0.00       |  | 32.00  |  | 12,000.00  |  | 384000.00 |
| 241         |  | HP 727, GRAY                        | cartridge |  | 11  |  | 11  | 132,000.00 |  |     |  | 0   | 0.00       |  | 11  |  | 11  | 132,000.00 |  |     |  | 0   | 0.00       |  | 22.00  |  | 12,000.00  |  | 264000.00 |

|     |  |                                             |           |  |    |  |    |            |   |  |   |           |  |    |  |    |            |   |  |   |           |       |           |           |
|-----|--|---------------------------------------------|-----------|--|----|--|----|------------|---|--|---|-----------|--|----|--|----|------------|---|--|---|-----------|-------|-----------|-----------|
| 242 |  | HP 727, CYAN                                | cartridge |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      | 22.00 | 12,000.00 | 264000.00 |
| 243 |  | HP 727, MAGENTA                             | cartridge |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      | 22.00 | 12,000.00 | 264000.00 |
| 244 |  | HP 727, YELLOW                              | cartridge |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      |  | 11 |  | 11 | 132,000.00 |   |  | 0 | 0.00      | 22.00 | 12,000.00 | 264000.00 |
| 245 |  | KYOCERA TK-1114                             | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 3,500.00  | 0.00      |
| 246 |  | KYOCERA TK-7120                             | cartridge |  | 4  |  | 4  | 36,000.00  | 4 |  | 4 | 36,000.00 |  | 4  |  | 4  | 36,000.00  | 4 |  | 4 | 36,000.00 | 16.00 | 9,000.00  | 144000.00 |
| 247 |  | CF300A - 827A (BLACK)                       | cartridge |  | 5  |  | 5  | 43,500.00  |   |  | 0 | 0.00      |  | 5  |  | 5  | 43,500.00  |   |  | 0 | 0.00      | 10.00 | 8,700.00  | 87000.00  |
| 248 |  | CF300A - 827A (CYAN)                        | cartridge |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      | 10.00 | 36,000.00 | 360000.00 |
| 249 |  | CF300A - 827A (YELLOW)                      | cartridge |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      | 10.00 | 36,000.00 | 360000.00 |
| 250 |  | CF300A - 827A (MAGENTA)                     | cartridge |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      |  | 5  |  | 5  | 180,000.00 |   |  | 0 | 0.00      | 10.00 | 36,000.00 | 360000.00 |
| 251 |  | BLACK MONO PIGMENT 140ML INK BOTTLE T7741   | bottle    |  | 20 |  | 20 | 16,000.00  |   |  | 0 | 0.00      |  | 20 |  | 20 | 16,000.00  |   |  | 0 | 0.00      | 40.00 | 800.00    | 32000.00  |
| 252 |  | EPSON T6642 CYAN                            | cartridge |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      | 40.00 | 400.00    | 16000.00  |
| 253 |  | EPSON T6642 MAGENTA                         | cartridge |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      | 40.00 | 400.00    | 16000.00  |
| 254 |  | EPSON T6642 YELLOW                          | cartridge |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      |  | 20 |  | 20 | 8,000.00   |   |  | 0 | 0.00      | 40.00 | 400.00    | 16000.00  |
| 255 |  | HP 993A BLACK ORIGINAL PAGEWIDE (M0J88AA)   | cartridge |  | 10 |  | 10 | 85,000.00  |   |  | 0 | 0.00      |  | 10 |  | 10 | 85,000.00  |   |  | 0 | 0.00      | 20.00 | 8,500.00  | 170000.00 |
| 256 |  | HP 993A CYAN ORIGINAL PAGEWIDE (M076AA)     | cartridge |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      | 20.00 | 9,500.00  | 190000.00 |
| 257 |  | HP 993A MAGENTA ORIGINAL PAGEWIDE (M0J80AA) | cartridge |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      | 20.00 | 9,500.00  | 190000.00 |
| 258 |  | HP 993A YELLOW ORIGINAL PAGEWIDE (M0J84AA)  | cartridge |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      |  | 10 |  | 10 | 95,000.00  |   |  | 0 | 0.00      | 20.00 | 9,500.00  | 190000.00 |
| 259 |  | HP 828A IMAGING DRUM - CF358A BLACK         | cartridge |  | 5  |  | 5  | 47,500.00  |   |  | 0 | 0.00      |  | 5  |  | 5  | 47,500.00  |   |  | 0 | 0.00      | 10.00 | 9,500.00  | 95000.00  |
| 260 |  | HP 828A IMAGING DRUM - CF359A CYAN          | cartridge |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      | 10.00 | 19,600.00 | 196000.00 |
| 261 |  | HP 828A IMAGING DRUM - CF364A YELLOW        | cartridge |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      | 10.00 | 19,600.00 | 196000.00 |
| 262 |  | HP 828A IMAGING DRUM - CF365A MAGENTA       | cartridge |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      |  | 5  |  | 5  | 98,000.00  |   |  | 0 | 0.00      | 10.00 | 19,600.00 | 196000.00 |
| 263 |  | KYOCERA TK-439                              | cartridge |  | 2  |  | 2  | 19,500.00  | 1 |  | 1 | 9,750.00  |  | 1  |  | 1  | 9,750.00   | 1 |  | 1 | 9,750.00  | 5.00  | 9,750.00  | 48750.00  |
| 264 |  | KYOCERA TK-479                              | unit      |  | 2  |  | 2  | 19,500.00  |   |  | 0 | 0.00      |  | 2  |  | 2  | 19,500.00  |   |  | 0 | 0.00      | 4.00  | 9,750.00  | 39000.00  |
| 265 |  | KYOCERA TK-1147                             | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 6,800.00  | 0.00      |
| 266 |  | KYOCERA TK-3104                             | cartridge |  | 1  |  | 1  | 7,900.00   | 3 |  | 3 | 23,700.00 |  | 3  |  | 3  | 23,700.00  | 3 |  | 3 | 23,700.00 | 10.00 | 7,900.00  | 79000.00  |
| 267 |  | Kyocera TK-8113C                            | pieces    |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      | 6.00  | 10,260.00 | 61560.00  |
| 268 |  | Kyocera TK-8113M                            | pieces    |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      | 6.00  | 10,260.00 | 61560.00  |
| 269 |  | Kyocera TK-8113Y                            | pieces    |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      |  | 3  |  | 3  | 30,780.00  |   |  | 0 | 0.00      | 6.00  | 10,260.00 | 61560.00  |
| 270 |  | Kyocera TK-8113K                            | pieces    |  | 6  |  | 6  | 37,080.00  |   |  | 0 | 0.00      |  | 6  |  | 6  | 37,080.00  |   |  | 0 | 0.00      | 12.00 | 6,180.00  | 74160.00  |
| 271 |  | KYOCERA TK-6309                             | cartridge |  | 4  |  | 4  | 63,600.00  | 2 |  | 2 | 31,800.00 |  | 4  |  | 4  | 63,600.00  | 2 |  | 2 | 31,800.00 | 12.00 | 15,900.00 | 190800.00 |
| 272 |  | INEO DEVELOP                                | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 4,150.00  | 0.00      |
| 273 |  | SHARP POWDER                                | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 250.00    | 0.00      |
| 274 |  | SHARP TONER                                 | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 7,400.00  | 0.00      |
| 275 |  | KIP 770M TONER, BLACK                       | unit      |  |    |  | 0  | 0.00       | 5 |  | 5 | 66,000.00 |  |    |  | 0  | 0.00       | 5 |  | 5 | 66,000.00 | 10.00 | 13,200.00 | 132000.00 |
| 276 |  | NITROGEN DVELOPER                           | cartridge |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      |  |    |  | 0  | 0.00       |   |  | 0 | 0.00      | 0.00  | 2,500.00  | 0.00      |

Other Categories

|     |  |                                       |      |  |        |        |              |        |        |              |      |         |  |        |              |        |         |              |               |              |      |             |            |
|-----|--|---------------------------------------|------|--|--------|--------|--------------|--------|--------|--------------|------|---------|--|--------|--------------|--------|---------|--------------|---------------|--------------|------|-------------|------------|
| 277 |  | FUEL & LUBRICANTS                     | I.s. |  | 2E+06  | *****  | 1,953,720.00 | 2E+06  | *****  | 1,864,770.00 |      | 1953720 |  | *****  | 1,953,720.00 | 2E+06  | 1864770 | 1,864,770.00 | 7,636,980.00  | 1.00         |      | 7636980.00  |            |
| 278 |  | OTHER SUPPLIES                        | I.s. |  | 864100 | 864100 | 864,100.00   | 414320 | 414320 | 414,320.00   |      |         |  | 0      | 0.00         | 49500  | 49500   | 49,500.00    | 1,327,920.00  | 1.00         |      | 1327920.00  |            |
| 279 |  | VEHICLE REPAIR & MAINTENANCE & INK    | I.s. |  | 2E+06  | *****  | 2,045,380.00 | 1E+06  | *****  | 1,290,250.00 |      | 2220880 |  | *****  | 2,220,880.00 | 1E+06  | 1288750 | 1,288,750.00 | 6,845,260.00  | 1.00         |      | 6845260.00  |            |
| 280 |  | HARDWARE & CONSTRUCTION SUPPLY        | I.s. |  | 9E+06  | *****  | 8,559,085.00 | 8E+06  | *****  | 8,204,785.00 |      | 7399185 |  | *****  | 7,399,185.00 | 8E+06  | 8082585 | 8,082,585.00 | 32,245,640.00 | 1.00         |      | 32245640.00 |            |
| 281 |  | TOOLS & EQUIPMENT                     | I.s. |  | 136005 | 136005 | 136,005.00   | 571780 | 571780 | 571,780.00   |      | 513360  |  | 513360 | 513,360.00   | 467340 | 467340  | 467,340.00   | 1,688,485.00  | 1.00         |      | 1688485.00  |            |
| 282 |  | SAFETY DEVICES/GADGETS/GEARS          | I.s. |  | 736200 | 736200 | 736,200.00   | 282000 | 282000 | 282,000.00   |      | 394600  |  | 394600 | 394,600.00   | 147500 | 147500  | 147,500.00   | 1,560,300.00  | 1.00         |      | 1560300.00  |            |
| 283 |  | OFFICE EQUIPMENT REPAIR & MAINTENANCE | I.s. |  | 342800 | 342800 | 342,800.00   | 500    | 500    | 500.00       |      | 230900  |  | 230900 | 230,900.00   | 500    | 500     | 500.00       | 574,700.00    | 1.00         |      | 574700.00   |            |
| 284 |  | LABORATORY EQUIPMENT & APPARATU       | I.s. |  | 1E+06  | *****  | 1,000,000.00 |        |        | 0            | 0.00 |         |  | 0      | 0.00         |        |         | 0            | 0.00          | 1,000,000.00 | 1.00 |             | 1000000.00 |

|                                                                        |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  |   |               |      |  |            |  |
|------------------------------------------------------------------------|--|------------------------|------|--|-------|--|------|--------------|--|--|--|---|--|------|--|--|--|--|---|--|------|--|---|---------------|------|--|------------|--|
| 285                                                                    |  | INSURANCE FOR BUILDING | I.s. |  | 2E+06 |  | #### | 2,000,000.00 |  |  |  | 0 |  | 0.00 |  |  |  |  | 0 |  | 0.00 |  |   | 2,000,000.00  | 1.00 |  | 2000000.00 |  |
|                                                                        |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  |   |               |      |  |            |  |
| A. TOTAL                                                               |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  | P | 70,862,012.76 |      |  |            |  |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  | P | 7,086,201.28  |      |  |            |  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  | P | -             |      |  |            |  |
| D. GRAND TOTAL (A + B+ C)                                              |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  | P | 77,948,214.04 |      |  |            |  |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:         |  |                        |      |  |       |  |      |              |  |  |  |   |  |      |  |  |  |  |   |  |      |  |   |               |      |  |            |  |

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:

  
DIVINE B. ESTEBAN  
Supply Officer II

Certified Funds Available / Certified Appropriate Funds Available:      Approved by:

  
RICHARD MARK D. SUPAN  
Chief, Finance Section

  
ADILBERT B. ROSETE  
District Engineer

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