

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

*Introduction:*

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

*Instructions:*

1. Download the worksheet file APP-CSE 2021 FORM at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
  - a. form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
  - a. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).
  - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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

|                           |                                               |                      |  |                    |                                                                                |
|---------------------------|-----------------------------------------------|----------------------|--|--------------------|--------------------------------------------------------------------------------|
| Department/Bureau/Office: | DPWH, Masbate 2ND District Engineering Office | Agency Account Code: |  | Contact Person:    | DONALD L. ARGUELLES                                                            |
| Region:                   | V                                             | Organization Type:   |  | Position:          | PROCUREMENT OFFICER                                                            |
| Address:                  | Capitol Road, Masbate City                    |                      |  | E-mail :           | <a href="mailto:arguelles.donald@dpwh.gov.ph">arguelles.donald@dpwh.gov.ph</a> |
|                           |                                               |                      |  | Telephone/Mobile : | (056) 333-0566                                                                 |

| Item & Specifications                           |                 |                                                   | Unit of Measure | Monthly Quantity Requirement |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     | Total Quantity for the year | Price Catalogue | Total Amount for the year |        |           |
|-------------------------------------------------|-----------------|---------------------------------------------------|-----------------|------------------------------|-----|-----|----|-----------|-------|-----|------|----|-----------|------|-----|------|----|-----------|-----|-----|-----|-----------------------------|-----------------|---------------------------|--------|-----------|
|                                                 |                 |                                                   |                 | Jan                          | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec |                             |                 |                           | Q4     | Q4 AMOUNT |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES |                 |                                                   |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |        |           |
| PESTICIDES OR PEST REPELLENTS                   |                 |                                                   |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |        |           |
| 1                                               | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can             |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0                           | 0.00            | 0.00                      | 139.36 | 0.00      |
| PERFUMES OR COLOGNES OR FRAGRANCES              |                 |                                                   |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |        |           |
| 2                                               | 53131626-HS-S01 | HAND SANITIZER, 500 ml                            | bottle          |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0                           | 0.00            | 0.00                      | 151.43 | 0.00      |
| ALCOHOL OR ACETONE BASED ANTISEPTICS            |                 |                                                   |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |        |           |
| 3                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (~5ml)    | bottle          |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0                           | 0.00            | 0.00                      | 43.58  | 0.00      |
| 4                                               | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters    | gallon          |                              |     |     | 0  | 0.00      |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0                           | 0.00            | 0.00                      | 457.60 | 0.00      |

|                                        |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |     |  |  |     |           |  |  |   |      |        |         |           |
|----------------------------------------|-----------------|----------------------------------------------------|--------|--|--|--|---|------|--|--|--|---|------|-----|--|--|-----|-----------|--|--|---|------|--------|---------|-----------|
| 5                                      | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)         | bottle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 43.58   | 0.00      |
| 6                                      | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 455.00  | 0.00      |
| 7                                      | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 207.75  | 0.00      |
| <b>COLOR COMPOUNDS AND DISPERSIONS</b> |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |     |  |  |     |           |  |  |   |      |        |         |           |
| 8                                      | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.)       | bottle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 31.52   | 0.00      |
| <b>FILMS</b>                           |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |     |  |  |     |           |  |  |   |      |        |         |           |
| 9                                      | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 847.82  | 0.00      |
| 10                                     | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 221.00  | 0.00      |
| 11                                     | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm         | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 208.52  | 0.00      |
| <b>PAPER MATERIALS AND PRODUCTS</b>    |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |     |  |  |     |           |  |  |   |      |        |         |           |
| 12                                     | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 83.72   | 0.00      |
| 13                                     | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 882.55  | 0.00      |
| 14                                     | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 1029.60 | 0.00      |
| 15                                     | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 1528.80 | 0.00      |
| 16                                     | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 906.36  | 0.00      |
| 17                                     | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 884.00  | 0.00      |
| 18                                     | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 1508.00 | 0.00      |
| 19                                     | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 794.96  | 0.00      |
| 20                                     | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 37.06   | 0.00      |
| 21                                     | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 59.28   | 0.00      |
| 22                                     | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 47.73   | 0.00      |
| 23                                     | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 12.04   | 0.00      |
| 24                                     | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | reams  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 170.56  | 0.00      |
| 25                                     | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 181.42  | 0.00      |
| 26                                     | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 100 |  |  | 100 | 13,312.00 |  |  | 0 | 0.00 | 100.00 | 133.12  | 13,312.00 |
| 27                                     | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 100 |  |  | 100 | 13,897.00 |  |  | 0 | 0.00 | 100.00 | 138.97  | 13,897.00 |
| 28                                     | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)     | pad    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 30.68   | 0.00      |
| 29                                     | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 98.05   | 0.00      |
| 30                                     | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m  | roll   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 55.64   | 0.00      |
| 31                                     | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 70.72   | 0.00      |
| 32                                     | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 101.92  | 0.00      |
| 33                                     | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |     |  |  | 0   | 0.00      |  |  | 0 | 0.00 | 0.00   | 87.40   | 0.00      |

|                                                      |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|------------------------------------------------------|-----------------|----------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 34                                                   | 14111704-IFT01  | TISSUE, interfolded paper towel                    | pack  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 34.84   | 0.00 |
| <b>BATTERIES AND CELLS AND ACCESSORIES</b>           |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 35                                                   | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 36.30   | 0.00 |
| 36                                                   | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 19.73   | 0.00 |
| 37                                                   | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline          | pack  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 96.20   | 0.00 |
| <b>MANUFACTURING COMPONENTS AND SUPPLIES</b>         |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 38                                                   | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 62.10   | 0.00 |
| 39                                                   | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 19.76   | 0.00 |
| 40                                                   | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 21.09   | 0.00 |
| 41                                                   | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 18.67   | 0.00 |
| 42                                                   | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 54.60   | 0.00 |
| 43                                                   | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 106.60  | 0.00 |
| 44                                                   | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 19.97   | 0.00 |
| 45                                                   | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 10.09   | 0.00 |
| 46                                                   | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 19.97   | 0.00 |
| 47                                                   | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 58.24   | 0.00 |
| <b>HEATING AND VENTILATION AND AIR CIRCULATION</b>   |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 48                                                   | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1109.68 | 0.00 |
| 49                                                   | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1369.68 | 0.00 |
| 50                                                   | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 856.86  | 0.00 |
| 51                                                   | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 674.96  | 0.00 |
| <b>MEDICAL THERMOMETERS AND ACCESSORIES</b>          |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 52                                                   | 41112224-TG-T01 | THERMOGUN                                          | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3068.00 | 0.00 |
| <b>LIGHTING AND FIXTURES AND ACCESSORIES</b>         |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 53                                                   | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 205.82  | 0.00 |
| 54                                                   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 82.16   | 0.00 |
| <b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b> |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 55                                                   | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 17.68   | 0.00 |
| <b>CLEANING EQUIPMENT AND SUPPLIES</b>               |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 56                                                   | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 90.22   | 0.00 |
| 57                                                   | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 136.24  | 0.00 |
| 58                                                   | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 18.20   | 0.00 |

|    |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|----|-----------------|----------------------------------------------------|--------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 41.60   | 0.00 |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 23.92   | 0.00 |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9.03    | 0.00 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 37.43   | 0.00 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 128.96  | 0.00 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 24.83   | 0.00 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                  | gallon |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 131.25  | 0.00 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 102.96  | 0.00 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 309.76  | 0.00 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 115.53  | 0.00 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2288.00 | 0.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 145.60  | 0.00 |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 123.76  | 0.00 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 53.82   | 0.00 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 107.12  | 0.00 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 134.68  | 0.00 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 27.96   | 0.00 |

#### PERSONAL PROTECTIVE EQUIPMENT

|    |                 |                                                  |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|----|-----------------|--------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1144.00 | 0.00 |
| 77 | 46181702-FSH01  | FACE SHIELD, direct splash protection            | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 124.80  | 0.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES                        | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 156.00  | 0.00 |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g)                         | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 15.08   | 0.00 |
| 80 | 42131702-SG-01  | SURGICAL GOWN                                    | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 299.52  | 0.00 |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable                           | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2.60    | 0.00 |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable                           | pair  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8.32    | 0.00 |
| 83 | 42132203-MG-G01 | NITRILE GLOVES                                   | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3.07    | 0.00 |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES                             | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5.02    | 0.00 |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply                             | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 14.04   | 0.00 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK                                   | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 104.00  | 0.00 |

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

|    |                 |                          |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
|----|-----------------|--------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|-----------|------|
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic     | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-range | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 42,390.40 | 0.00 |

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

#### OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

|     |                 |                                                    |        |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |        |      |
|-----|-----------------|----------------------------------------------------|--------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|--------|------|
| 98  | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min   | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 29.64  | 0.00 |
| 99  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9.05   | 0.00 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 15.27  | 0.00 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 20.80  | 0.00 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 47.84  | 0.00 |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min         | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 14.02  | 0.00 |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 77.20  | 0.00 |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock        | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 68.64  | 0.00 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document        | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 673.09 | 0.00 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document     | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 927.16 | 0.00 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 738.40 | 0.00 |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 30.49  | 0.00 |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                    | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 378.20 | 0.00 |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window              | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 433.68 | 0.00 |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard            | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 10.30  | 0.00 |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs               | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 83.41  | 0.00 |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets     | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 86.04  | 0.00 |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4            | set    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 11.13  | 0.00 |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal         | set    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 14.23  | 0.00 |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents               | bundle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 270.40 | 0.00 |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents            | bundle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 311.88 | 0.00 |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents     | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 171.43 | 0.00 |

|     |                 |                                                   |        |  |  |  |   |      |  |  |  |   |      |   |  |  |   |          |  |  |   |      |      |         |          |
|-----|-----------------|---------------------------------------------------|--------|--|--|--|---|------|--|--|--|---|------|---|--|--|---|----------|--|--|---|------|------|---------|----------|
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 243.24  | 0.00     |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)    | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 952.64  | 0.00     |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents           | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 279.00  | 0.00     |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents        | pack   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 321.36  | 0.00     |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent             | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 56.68   | 0.00     |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard  | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 41.60   | 0.00     |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set    | set    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 46.68   | 0.00     |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type  | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 80.28    |  |  | 0 | 0.00 | 6.00 | 13.38   | 80.28    |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type   | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 80.28    |  |  | 0 | 0.00 | 6.00 | 13.38   | 80.28    |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type    | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 80.28    |  |  | 0 | 0.00 | 6.00 | 13.38   | 80.28    |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black             | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 53.88    |  |  | 0 | 0.00 | 6.00 | 8.98    | 53.88    |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue              | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 53.88    |  |  | 0 | 0.00 | 6.00 | 8.98    | 53.88    |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red               | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 53.88    |  |  | 0 | 0.00 | 6.00 | 8.98    | 53.88    |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min  | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 7.76    | 0.00     |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min  | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 17.14   | 0.00     |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 124.74   |  |  | 0 | 0.00 | 6.00 | 20.79   | 124.74   |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings              | bundle |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 239.79  | 0.00     |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)       | box    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 109.50  | 0.00     |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min  | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 34.95   | 0.00     |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter               | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 88.92    |  |  | 0 | 0.00 | 6.00 | 14.82   | 88.92    |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                 | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 200.58   |  |  | 0 | 0.00 | 6.00 | 33.43   | 200.58   |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty           | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 453.96  | 0.00     |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head      | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 202.80  | 0.00     |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide   | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 791.76   |  |  | 0 | 0.00 | 6.00 | 131.96  | 791.76   |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min     | pair   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 40.56   | 0.00     |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 176.80  | 0.00     |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop         | unit   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 914.16  | 0.00     |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                        | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 24.90   | 0.00     |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape    | piece  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 64.20   | 0.00     |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm   | unit   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 9534.72 | 0.00     |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                    | unit   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 6 |  |  | 6 | 2,081.10 |  |  | 0 | 0.00 | 6.00 | 346.85  | 2,081.10 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper             | unit   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00 | 5642.00 | 0.00     |

|                                                     |                 |                                                      |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|-----------------------------------------------------|-----------------|------------------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 152                                                 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9297.60 | 0.00 |
| 153                                                 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5699.20 | 0.00 |
| <b>PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES</b> |                 |                                                      |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
| 154                                                 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                           | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| 155                                                 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                       | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 910.00  | 0.00 |
| 156                                                 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                    | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| 157                                                 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag    | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| 158                                                 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500    | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| 159                                                 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500     | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 160                                                 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65    | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 161                                                 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650    | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 162                                                 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black                 | Cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| 163                                                 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 989.04  | 0.00 |
| 164                                                 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                      | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1029.60 | 0.00 |
| 165                                                 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 754.00  | 0.00 |
| 166                                                 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 780.00  | 0.00 |
| 167                                                 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 168                                                 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 169                                                 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 170                                                 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 171                                                 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                    | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 773.76  | 0.00 |
| 172                                                 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color                | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 950.56  | 0.00 |
| 173                                                 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 795.60  | 0.00 |
| 174                                                 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 920.40  | 0.00 |
| 175                                                 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black     | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 176                                                 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 177                                                 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 178                                                 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 179                                                 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 180                                                 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black    | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 181                                                 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 769.60  | 0.00 |
| 182                                                 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 915.20  | 0.00 |

|     |                 |                                                    |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|-----|-----------------|----------------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black                | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 656.24  | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 821.60  | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                   | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                    | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta                 | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black                | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan                 | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original    | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original   | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |

|     |                 |                                                     |      |  |  |  |   |      |  |  |   |      |   |  |   |           |  |  |   |      |      |          |           |
|-----|-----------------|-----------------------------------------------------|------|--|--|--|---|------|--|--|---|------|---|--|---|-----------|--|--|---|------|------|----------|-----------|
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0569AA (HP955XL) Yellow Original | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 1212.64  | 0.00      |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0572AA (HP955XL) Black Original  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 1644.24  | 0.00      |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original     | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 453.62   | 0.00      |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 453.62   | 0.00      |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original   | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 453.62   | 0.00      |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original    | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 741.28   | 0.00      |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 77.43    | 0.00      |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black      | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 736.32   | 0.00      |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, for LX-310    | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 77.94    | 0.00      |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2685.28  | 0.00      |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 1892.80  | 0.00      |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2685.28  | 0.00      |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                  | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 6 |  | 6 | 21,403.20 |  |  | 0 | 0.00 | 6.00 | 3567.20  | 21,403.20 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN    | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 5002.40  | 0.00      |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3380.00  | 0.00      |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3337.36  | 0.00      |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 6 |  | 6 | 43,992.00 |  |  | 0 | 0.00 | 6.00 | 7332.00  | 43,992.00 |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3952.00  | 0.00      |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black                | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3432.00  | 0.00      |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2360.80  | 0.00      |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                         | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2542.80  | 0.00      |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                       | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2542.80  | 0.00      |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                      | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2542.80  | 0.00      |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 2916.16  | 0.00      |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                         | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00      |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                       | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00      |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                      | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00      |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 7856.16  | 0.00      |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                        | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 6900.40  | 0.00      |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                         | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00      |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                       | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00      |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                      | cart |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |   |  | 0 | 0.00      |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00      |

|     |                 |                                                    |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |          |      |
|-----|-----------------|----------------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|----------|------|
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4201.60  | 0.00 |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4466.80  | 0.00 |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7332.00  | 0.00 |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3044.01  | 0.00 |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5787.60  | 0.00 |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5200.00  | 0.00 |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7112.56  | 0.00 |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8606.00  | 0.00 |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3241.70  | 0.00 |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4056.00  | 0.00 |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 10051.00 | 0.00 |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2901.60  | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                 | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7056.40  | 0.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8846.24  | 0.00 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3429.78  | 0.00 |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4043.83  | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4440.80  | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7441.20  | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |

|     |                 |                                               |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |          |      |
|-----|-----------------|-----------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|----------|------|
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta   | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3900.00  | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4399.20  | 0.00 |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3406.00  | 0.00 |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2350.40  | 0.00 |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2454.40  | 0.00 |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3380.00  | 0.00 |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2875.58  | 0.00 |
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7259.20  | 0.00 |
| 290 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3458.00  | 0.00 |
| 291 | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6442.80  | 0.00 |
| 292 | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7321.14  | 0.00 |
| 293 | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3962.24  | 0.00 |
| 294 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4066.40  | 0.00 |
| 295 | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6370.00  | 0.00 |
| 296 | 44103103-CA-B00 | TONER CART, CANON CRG 324 II                  | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 13399.36 | 0.00 |

**AUDIO AND VISUAL EQUIPMENT AND SUPPLIES**

|     |                 |                                            |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |          |      |
|-----|-----------------|--------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|----------|------|
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA                            | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 23623.60 | 0.00 |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 17472.00 | 0.00 |

**FLAG OR ACCESSORIES**

|     |                 |                                          |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |        |      |
|-----|-----------------|------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|--------|------|
| 299 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 284.84 | 0.00 |
|-----|-----------------|------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|--------|------|

**PRINTED PUBLICATIONS**

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

**FIRE FIGHTING EQUIPMENT**

|     |                 |                                          |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |         |      |
|-----|-----------------|------------------------------------------|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|---------|------|
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs  | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1144.00 | 0.00 |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5613.25 | 0.00 |

**CONSUMER ELECTRONICS**

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

**FURNITURE AND FURNISHINGS**

|     |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |        |      |
|-----|-----------------|----------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|--------|------|
| 304 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 303.68 | 0.00 |
|-----|-----------------|----------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|--------|------|

|     |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |         |      |
|-----|-----------------|----------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|---------|------|
| 305 | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest  | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 301.60  | 0.00 |
| 306 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 1336.40 | 0.00 |
| 307 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 1315.60 | 0.00 |

**ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES**

|     |                 |                                                   |       |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |        |      |
|-----|-----------------|---------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|--------|------|
| 308 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size    | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 39.78  | 0.00 |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 42.38  | 0.00 |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing  | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 4.42   | 0.00 |
| 311 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 34.61  | 0.00 |
| 312 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 34.61  | 0.00 |
| 313 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 34.61  | 0.00 |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%)                | pack  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 154.84 | 0.00 |

**SOFTWARE**

|    |                  |                                                                  |         |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|------------------|------------------------------------------------------------------|---------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  | 43231513-SFT-001 | Business function specific software                              | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  | 43232004-SFT-003 | Computer game or entertainment software                          | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  | 43232107-SFT-004 | Content authoring and editing software                           | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  | 43232202-SFT-005 | Content management software                                      | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  | 43232304-SFT-006 | Data management and query software                               | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  | 43232402-SFT-007 | Development software                                             | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  | 43232505-SFT-008 | Educational or reference software                                | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  | 43232603-SFT-009 | Industry specific software                                       | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 43232701-SFT-010 | Network applications software                                    | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 43232802-SFT-011 | Network management software                                      | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 43232905-SFT-012 | Networking software                                              | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43233004-SFT-013 | Operating environment software                                   | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 43233205-SFT-014 | Security and protection software                                 | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 43233405-SFT-015 | Utility and device driver software                               | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 43233501-SFT-016 | Information exchange software                                    | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

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

|   |                 |                                             |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|---|-----------------|---------------------------------------------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type           |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

|    |  |                                                        |      |   |   |   |   |            |   |   |   |   |              |   |   |   |   |           |   |   |   |   |            |       |              |              |
|----|--|--------------------------------------------------------|------|---|---|---|---|------------|---|---|---|---|--------------|---|---|---|---|-----------|---|---|---|---|------------|-------|--------------|--------------|
| 3  |  | White/Blue Printing Machine 48"printing width          | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 1,020,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00       | 1.00  | 1,020,000.00 | 1,020,000.00 |
| 4  |  | Plotter 44"                                            | set  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 0 | 0 | 0 | 0 | 0.00      | 1 | 0 | 0 | 1 | 370,000.00 | 1.00  | 370,000.00   | 370,000.00   |
| 5  |  | Airconditioner, Split type 2.5 HP                      | unit | 0 | 0 | 1 | 1 | 81,139.00  | 0 | 2 | 0 | 2 | 162,278.00   | 0 | 0 | 0 | 0 | 0.00      | 1 | 1 | 0 | 2 | 162,278.00 | 5.00  | 81,139.00    | 405,695.00   |
| 6  |  | Airconditioner, Split type 2.0 HP                      | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 1 | 0 | 1 | 40,000.00    | 0 | 1 | 0 | 1 | 40,000.00 | 0 | 1 | 0 | 1 | 40,000.00  | 3.00  | 40,000.00    | 120,000.00   |
| 7  |  | Airconditioner, Window type 2.0HP                      | unit | 0 | 0 | 0 | 0 | 0.00       | 1 | 0 | 0 | 1 | 37,450.00    | 0 | 1 | 0 | 1 | 37,450.00 | 0 | 0 | 0 | 0 | 0.00       | 2.00  | 37,450.00    | 74,900.00    |
| 8  |  | Airconditioner, Window type 1.5HP                      | unit | 0 | 0 | 0 | 0 | 0.00       | 1 | 0 | 0 | 1 | 27,720.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 27,720.00  | 2.00  | 27,720.00    | 55,440.00    |
| 9  |  | Aircon, Floor Mounted, Split type (3 T-R)              | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 0 | 1 | 0 | 1 | 94,473.00 | 0 | 0 | 0 | 0 | 0.00       | 1.00  | 94,473.00    | 94,473.00    |
| 10 |  | Airconditioner, Cabinet type 2.0HP                     | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 99,000.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00       | 1.00  | 99,000.00    | 99,000.00    |
| 11 |  | Airconditioning Unit, Split Type, Wall Mounted, 2.5 hp | unit | 0 | 0 | 2 | 2 | 100,000.00 | 0 | 0 | 2 | 2 | 100,000.00   | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00       | 4.00  | 50,000.00    | 200,000.00   |
| 12 |  | Airconditioning Unit, Package Type, 3TR Floor Mounted  | unit | 0 | 0 | 2 | 2 | 300,000.00 | 0 | 0 | 2 | 2 | 300,000.00   | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00       | 4.00  | 150,000.00   | 600,000.00   |
| 13 |  | Airconditioning Unit, Window Type,2-2.5hp              | unit | 0 | 0 | 2 | 2 | 80,000.00  | 0 | 0 | 2 | 2 | 80,000.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00       | 4.00  | 40,000.00    | 160,000.00   |
| 14 |  | Desk fan                                               | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 5,000.00     | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 5,000.00   | 2.00  | 5,000.00     | 10,000.00    |
| 15 |  | Stand fan                                              | unit | 0 | 1 | 5 | 6 | 39,000.00  | 0 | 0 | 1 | 1 | 6,500.00     | 0 | 1 | 0 | 1 | 6,500.00  | 2 | 1 | 0 | 3 | 19,500.00  | 11.00 | 6,500.00     | 71,500.00    |
| 16 |  | Ceiling Fan                                            | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 5,000.00     | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 5,000.00   | 2.00  | 5,000.00     | 10,000.00    |
| 17 |  | Wall Fan                                               | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 5,500.00     | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 5,500.00   | 2.00  | 5,500.00     | 11,000.00    |
| 18 |  | Electric Fan                                           | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 10,000.00    | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 10,000.00  | 2.00  | 10,000.00    | 20,000.00    |
| 19 |  | Water dispenser                                        | unit | 0 | 0 | 1 | 1 | 11,235.00  | 0 | 0 | 1 | 1 | 11,235.00    | 0 | 1 | 1 | 2 | 22,470.00 | 1 | 2 | 0 | 3 | 33,705.00  | 7.00  | 11,235.00    | 78,645.00    |
| 20 |  | Mini Refrigerator                                      | unit | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 0 | 1 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00       | 1.00  | 15,000.00    | 15,000.00    |

## Common Office Equipment

|    |                 |                                                   |          |   |   |   |      |              |   |   |   |      |            |   |   |   |      |           |   |    |   |      |            |       |              |              |
|----|-----------------|---------------------------------------------------|----------|---|---|---|------|--------------|---|---|---|------|------------|---|---|---|------|-----------|---|----|---|------|------------|-------|--------------|--------------|
| 1  | 44111905-WB-N01 | White Board                                       |          |   |   | 0 | 0.00 |              |   |   | 0 | 0.00 |            |   |   | 0 | 0.00 |           |   |    | 0 | 0.00 | 0.00       | 0.00  | 0.00         |              |
| 2  | 44111911-WB-D01 | White Board, Digital                              |          |   |   | 0 | 0.00 |              |   |   | 0 | 0.00 |            |   |   | 0 | 0.00 |           |   |    | 0 | 0.00 | 0.00       | 0.00  | 0.00         |              |
| 3  |                 | White Board (4'x8')                               | pc.      | 0 | 3 | 0 | 3    | 19,656.00    | 0 | 2 | 0 | 2    | 13,104.00  | 0 | 0 | 0 | 0    | 0.00      | 2 | 3  | 0 | 5    | 32,760.00  | 10.00 | 6,552.00     | 65,520.00    |
| 4  |                 | White Board (3'x4')                               | pc.      | 0 | 2 | 0 | 2    | 5,040.00     | 0 | 2 | 0 | 2    | 5,040.00   | 0 | 2 | 0 | 2    | 5,040.00  | 2 | 0  | 0 | 2    | 5,040.00   | 8.00  | 2,520.00     | 20,160.00    |
| 5  |                 | Flashlight Rechargeable (Heavy Duty)              | pc.      | 0 | 0 | 0 | 0    | 0.00         | 0 | 0 | 3 | 3    | 39,000.00  | 0 | 3 | 0 | 3    | 39,000.00 | 0 | 0  | 0 | 0    | 0.00       | 6.00  | 13,000.00    | 78,000.00    |
| 6  |                 | Voice Recorder w/ 4GB expandable storage          | unit     | 0 | 0 | 2 | 2    | 24,192.00    | 0 | 0 | 0 | 0    | 0.00       | 2 | 0 | 0 | 2    | 24,192.00 | 0 | 0  | 0 | 0    | 0.00       | 4.00  | 12,096.00    | 48,384.00    |
| 7  |                 | Digital voice recorder                            | unit     | 0 | 0 | 2 | 2    | 10,080.00    | 0 | 0 | 0 | 0    | 0.00       | 2 | 0 | 0 | 2    | 10,080.00 | 0 | 0  | 0 | 0    | 0.00       | 4.00  | 5,040.00     | 20,160.00    |
| 8  |                 | Sports Equipment, Gadgets, Uniforms & accessories | lump sum | 0 | 0 | 0 | 0    | 0.00         | 0 | 1 | 0 | 1    | 320,000.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0  | 0 | 0    | 0.00       | 1.00  | 320,000.00   | 320,000.00   |
| 9  |                 | Diesel Power Generator, 200- 400 KVA              | set      | 0 | 0 | 1 | 1    | 7,000,000.00 | 0 | 0 | 0 | 0    | 0.00       | 0 | 0 | 0 | 0    | 0.00      | 0 | 0  | 0 | 0    | 0.00       | 1.00  | 7,000,000.00 | 7,000,000.00 |
| 10 |                 | Fire Extinguisher (10 lbs.) capacity              | unit     | 0 | 0 | 0 | 0    | 0.00         | 0 | 0 | 0 | 0    | 0.00       | 0 | 0 | 0 | 0    | 0.00      | 0 | 12 | 0 | 12   | 60,480.00  | 12.00 | 5,040.00     | 60,480.00    |
| 11 |                 | Fire Extinguisher (10 lbs.) for Aircon Room       | unit     | 0 | 0 | 0 | 0    | 0.00         | 0 | 0 | 0 | 0    | 0.00       | 0 | 0 | 0 | 0    | 0.00      | 0 | 12 | 0 | 12   | 144,000.00 | 12.00 | 12,000.00    | 144,000.00   |
| 12 |                 | Fire Extinguisher (refill and recharge)           | unit     | 0 | 0 | 0 | 0    | 0.00         | 0 | 0 | 0 | 0    | 0.00       | 0 | 0 | 0 | 0    | 0.00      | 0 | 12 | 0 | 12   | 30,240.00  | 12.00 | 2,520.00     | 30,240.00    |
| 13 |                 | Laser Distance Measurer                           | unit     | 0 | 0 | 1 | 1    | 20,000.00    | 0 | 1 | 0 | 1    | 20,000.00  | 0 | 1 | 0 | 1    | 20,000.00 | 0 | 0  | 0 | 0    | 0.00       | 3.00  | 20,000.00    | 60,000.00    |

|                        |  |                                                                                        |      |      |      |      |      |              |      |      |      |      |              |      |      |      |      |              |      |      |      |      |              |           |           |              |  |
|------------------------|--|----------------------------------------------------------------------------------------|------|------|------|------|------|--------------|------|------|------|------|--------------|------|------|------|------|--------------|------|------|------|------|--------------|-----------|-----------|--------------|--|
| 14                     |  | Digital Tape Measure                                                                   | unit | 0    | 0    | 5    | 5    | 17,500.00    | 0    | 5    | 0    | 5    | 17,500.00    | 3    | 0    | 0    | 3    | 10,500.00    | 2    | 0    | 0    | 2    | 7,000.00     | 15.00     | 3,500.00  | 52,500.00    |  |
| 15                     |  | Digital Infrared Thermometer                                                           | unit | 0    | 2    | 0    | 2    | 30,000.00    | 2    | 0    | 0    | 2    | 30,000.00    | 2    | 0    | 0    | 2    | 30,000.00    | 0    | 0    | 0    | 0    | 0.00         | 6.00      | 15,000.00 | 90,000.00    |  |
| 16                     |  | Steel Tape                                                                             | pc.  | 0    | 0    | 5    | 5    | 3,025.00     | 0    | 8    | 0    | 8    | 4,840.00     | 0    | 0    | 0    | 0    | 0.00         | 5    | 0    | 0    | 5    | 3,025.00     | 18.00     | 605.00    | 10,890.00    |  |
| 17                     |  | Measuring Tape (50m)                                                                   | unit | 0    | 2    | 8    | 10   | 29,960.00    | 0    | 0    | 0    | 0    | 0.00         | 0    | 2    | 0    | 2    | 5,992.00     | 0    | 2    | 0    | 2    | 5,992.00     | 14.00     | 2,996.00  | 41,944.00    |  |
| Common Office Supplies |  |                                                                                        |      |      |      |      |      |              |      |      |      |      |              |      |      |      |      |              |      |      |      |      |              |           |           |              |  |
| 1                      |  | Book Paper, Legal (Long size)- 70gsm 80½ in x 13 in, Subs. 20                          | ream | 560  | 560  | 565  | 1685 | 559,420.00   | 560  | 565  | 565  | 1690 | 561,080.00   | 560  | 1065 | 560  | 2185 | 725,420.00   | 565  | 560  | 1060 | 2185 | 725,420.00   | 7,745.00  | 332.00    | 2,571,340.00 |  |
| 2                      |  | Book Paper, A4 (70gsm)- 210mm x 297mm                                                  | ream | 1540 | 1662 | 1663 | 4865 | 1,459,500.00 | 1135 | 1150 | 1120 | 3405 | 1,021,500.00 | 1665 | 1690 | 1670 | 5025 | 1,507,500.00 | 1205 | 1175 | 1175 | 3555 | 1,066,500.00 | 16,850.00 | 300.00    | 5,055,000.00 |  |
| 3                      |  | Book Paper, A3 (70g/m²)- 297x420mm                                                     | ream | 0    | 100  | 103  | 203  | 121,800.00   | 65   | 76   | 80   | 221  | 132,600.00   | 76   | 80   | 65   | 221  | 132,600.00   | 100  | 111  | 10   | 221  | 132,600.00   | 866.00    | 600.00    | 519,600.00   |  |
| 4                      |  | Book Paper, A3 (80mgs)/ 24 substance                                                   | ream | 10   | 115  | 165  | 290  | 248,240.00   | 140  | 165  | 215  | 520  | 445,120.00   | 165  | 195  | 140  | 500  | 428,000.00   | 200  | 200  | 100  | 500  | 428,000.00   | 1,810.00  | 856.00    | 1,549,360.00 |  |
| 5                      |  | Book Paper Short (Sub. 20)                                                             | ream | 30   | 30   | 50   | 110  | 33,000.00    | 30   | 45   | 45   | 120  | 36,000.00    | 45   | 45   | 30   | 120  | 36,000.00    | 30   | 45   | 45   | 120  | 36,000.00    | 470.00    | 300.00    | 141,000.00   |  |
| 6                      |  | Tracing Paper- Quick dry back to back drafting film, 75 microns (24" x 20 yards/ roll) | roll | 0    | 0    | 50   | 50   | 225,000.00   | 0    | 100  | 0    | 100  | 450,000.00   | 0    | 10   | 50   | 60   | 270,000.00   | 0    | 60   | 0    | 60   | 270,000.00   | 270.00    | 4,500.00  | 1,215,000.00 |  |
| 7                      |  | Tracing Paper GSM 92 24" x 50 yards                                                    | roll | 0    | 0    | 10   | 10   | 37,800.00    | 0    | 0    | 2    | 2    | 7,560.00     | 0    | 0    | 0    | 0    | 0.00         | 0    | 42   | 0    | 42   | 158,760.00   | 54.00     | 3,780.00  | 204,120.00   |  |
| 8                      |  | Tracing Paper 508mm x 762mm                                                            | roll | 0    | 0    | 10   | 10   | 40,000.00    | 0    | 0    | 0    | 0    | 0.00         | 0    | 0    | 0    | 0    | 0.00         | 0    | 40   | 0    | 40   | 160,000.00   | 50.00     | 4,000.00  | 200,000.00   |  |
| 9                      |  | White Printing Paper                                                                   | roll | 0    | 25   | 25   | 50   | 110,000.00   | 0    | 75   | 25   | 100  | 220,000.00   | 25   | 25   | 0    | 50   | 110,000.00   | 25   | 25   | 0    | 50   | 110,000.00   | 250.00    | 2,200.00  | 550,000.00   |  |
| 10                     |  | Fax Paper                                                                              | pc.  | 0    | 0    | 0    | 0    | 0.00         | 0    | 3    | 0    | 3    | 567.00       | 0    | 0    | 0    | 0    | 0.00         | 0    | 3    | 0    | 3    | 567.00       | 6.00      | 189.00    | 1,134.00     |  |
| 11                     |  | Folder (Ordinary) Long, White                                                          | pc.  | 385  | 447  | 443  | 1275 | 11,475.00    | 560  | 620  | 585  | 1765 | 15,885.00    | 555  | 585  | 585  | 1725 | 15,525.00    | 585  | 580  | 560  | 1725 | 15,525.00    | 6,490.00  | 9.00      | 58,410.00    |  |
| 12                     |  | Folder (Ordinary) Short, White                                                         | pc.  | 265  | 290  | 315  | 870  | 6,090.00     | 365  | 505  | 440  | 1310 | 9,170.00     | 370  | 460  | 440  | 1270 | 8,890.00     | 410  | 445  | 415  | 1270 | 8,890.00     | 4,720.00  | 7.00      | 33,040.00    |  |
| 13                     |  | Folder A4                                                                              | pc.  | 0    | 75   | 75   | 150  | 1,050.00     | 50   | 0    | 50   | 100  | 700.00       | 50   | 50   | 0    | 100  | 700.00       | 0    | 50   | 50   | 100  | 700.00       | 450.00    | 7.00      | 3,150.00     |  |
| 14                     |  | Folder (Expanded), Assorted Color                                                      | pc.  | 500  | 630  | 740  | 1870 | 48,358.20    | 980  | 940  | 890  | 2810 | 72,666.60    | 945  | 935  | 890  | 2770 | 71,632.20    | 990  | 980  | 800  | 2770 | 71,632.20    | 10,220.00 | 25.86     | 264,289.20   |  |
| 15                     |  | File Folder Organizer/ Binder w/ hard cover (Legal size)- Arch File                    | pc   | 100  | 770  | 770  | 1640 | 562,520.00   | 600  | 600  | 800  | 2000 | 686,000.00   | 605  | 600  | 595  | 1800 | 617,400.00   | 630  | 635  | 635  | 1900 | 651,700.00   | 7,340.00  | 343.00    | 2,517,620.00 |  |
| 16                     |  | File Folder Organizer/ Binder w/ hard cover (A4)- Arch File                            | pc   | 0    | 500  | 505  | 1005 | 320,595.00   | 365  | 375  | 65   | 805  | 256,795.00   | 65   | 375  | 365  | 805  | 256,795.00   | 390  | 335  | 80   | 805  | 256,795.00   | 3,420.00  | 319.00    | 1,090,980.00 |  |
| 17                     |  | Lever Arch File A3 Landscape                                                           | pc.  | 0    | 0    | 0    | 0    | 0.00         | 0    | 0    | 75   | 75   | 57,750.00    | 0    | 75   | 0    | 75   | 57,750.00    | 75   | 0    | 0    | 75   | 57,750.00    | 225.00    | 770.00    | 173,250.00   |  |
| 18                     |  | Brown Envelope (Ordinary), Long                                                        | pc.  | 1400 | 360  | 395  | 2155 | 10,775.00    | 360  | 404  | 365  | 1129 | 5,645.00     | 350  | 395  | 360  | 1105 | 5,525.00     | 390  | 365  | 350  | 1105 | 5,525.00     | 5,494.00  | 5.00      | 27,470.00    |  |
| 19                     |  | Brown Envelope (Ordinary), Short                                                       | pc.  | 675  | 225  | 255  | 1155 | 4,620.00     | 175  | 229  | 175  | 579  | 2,316.00     | 225  | 255  | 225  | 705  | 2,820.00     | 205  | 175  | 175  | 555  | 2,220.00     | 2,994.00  | 4.00      | 11,976.00    |  |
| 20                     |  | Brown Envelope (Expanded)                                                              | pc.  | 550  | 599  | 575  | 1724 | 41,376.00    | 550  | 575  | 575  | 1700 | 40,800.00    | 575  | 575  | 550  | 1700 | 40,800.00    | 575  | 575  | 550  | 1700 | 40,800.00    | 6,824.00  | 24.00     | 163,776.00   |  |
| 21                     |  | Record Book 500 pages                                                                  | pc.  | 35   | 35   | 50   | 120  | 14,160.00    | 35   | 62   | 35   | 132  | 15,576.00    | 35   | 50   | 35   | 120  | 14,160.00    | 50   | 35   | 35   | 120  | 14,160.00    | 492.00    | 118.00    | 58,056.00    |  |
| 22                     |  | Record Book 300 pages                                                                  | pc.  | 55   | 130  | 150  | 335  | 34,170.00    | 55   | 129  | 55   | 239  | 24,378.00    | 59   | 109  | 74   | 242  | 24,684.00    | 60   | 125  | 55   | 240  | 24,480.00    | 1,056.00  | 102.00    | 107,712.00   |  |
| 23                     |  | Record Book 150 pages                                                                  | pc.  | 150  | 200  | 230  | 580  | 38,860.00    | 105  | 169  | 105  | 379  | 25,393.00    | 155  | 105  | 113  | 373  | 24,991.00    | 200  | 223  | 200  | 623  | 41,741.00    | 1,955.00  | 67.00     | 130,985.00   |  |
| 24                     |  | Official Record Book                                                                   | pc.  | 0    | 10   | 10   | 20   | 2,520.00     | 10   | 10   | 0    | 20   | 2,520.00     | 5    | 5    | 10   | 20   | 2,520.00     | 10   | 5    | 5    | 20   | 2,520.00     | 80.00     | 126.00    | 10,080.00    |  |
| 25                     |  | Columnar Notebook (24 Columns)                                                         | pc.  | 4    | 4    | 4    | 12   | 1,212.00     | 6    | 6    | 6    | 18   | 1,818.00     | 4    | 4    | 4    | 12   | 1,212.00     | 6    | 6    | 6    | 18   | 1,818.00     | 60.00     | 101.00    | 6,060.00     |  |
| 26                     |  | Columnar Notebook (16 Columns)                                                         | pc.  | 4    | 4    | 4    | 12   | 1,116.00     | 6    | 6    | 6    | 18   | 1,674.00     | 4    | 4    | 4    | 12   | 1,116.00     | 6    | 6    | 6    | 18   | 1,674.00     | 60.00     | 93.00     | 5,580.00     |  |

|    |  |                                                     |      |    |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |    |     |            |          |          |            |
|----|--|-----------------------------------------------------|------|----|-----|-----|-----|------------|-----|-----|-----|-----|------------|-----|-----|-----|-----|------------|-----|-----|----|-----|------------|----------|----------|------------|
| 27 |  | Columnar Notebook (14 Columns)                      | pc.  | 4  | 19  | 4   | 27  | 1,215.00   | 21  | 6   | 6   | 33  | 1,485.00   | 4   | 19  | 4   | 27  | 1,215.00   | 21  | 6   | 6  | 33  | 1,485.00   | 120.00   | 45.00    | 5,400.00   |
| 28 |  | Columnar Notebook (8 Columns)                       | pc.  | 4  | 4   | 12  | 20  | 900.00     | 6   | 14  | 6   | 26  | 1,170.00   | 12  | 4   | 4   | 20  | 900.00     | 6   | 14  | 6  | 26  | 1,170.00   | 92.00    | 45.00    | 4,140.00   |
| 29 |  | Columnar Notebook (6 Columns)                       | pc.  | 4  | 4   | 12  | 20  | 840.00     | 6   | 14  | 6   | 26  | 1,092.00   | 12  | 4   | 4   | 20  | 840.00     | 6   | 14  | 6  | 26  | 1,092.00   | 92.00    | 42.00    | 3,864.00   |
| 30 |  | Columnar Notebook (5 Columns)                       | pc.  | 4  | 4   | 4   | 12  | 504.00     | 6   | 6   | 6   | 18  | 756.00     | 4   | 4   | 4   | 12  | 504.00     | 6   | 6   | 6  | 18  | 756.00     | 60.00    | 42.00    | 2,520.00   |
| 31 |  | Engineer's Field Book                               | pc   | 30 | 110 | 160 | 300 | 31,500.00  | 30  | 145 | 85  | 260 | 27,300.00  | 60  | 100 | 105 | 265 | 27,825.00  | 110 | 120 | 30 | 260 | 27,300.00  | 1,085.00 | 105.00   | 113,925.00 |
| 32 |  | Visitor's Logbook                                   | pc.  | 0  | 0   | 1   | 1   | 110.00     | 0   | 0   | 0   | 0   | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 1.00     | 110.00   | 110.00     |
| 33 |  | Sign pen (0.3) Asstd color                          | pc.  | 60 | 60  | 60  | 180 | 115,560.00 | 72  | 72  | 72  | 216 | 138,672.00 | 72  | 72  | 72  | 216 | 138,672.00 | 60  | 60  | 60 | 180 | 115,560.00 | 792.00   | 642.00   | 508,464.00 |
| 34 |  | Sign pen (0.5) Asstd color                          | pc.  | 60 | 112 | 138 | 310 | 199,020.00 | 107 | 134 | 102 | 343 | 220,206.00 | 132 | 107 | 102 | 341 | 218,922.00 | 125 | 90  | 90 | 305 | 195,810.00 | 1,299.00 | 642.00   | 833,958.00 |
| 35 |  | Sign pen (0.7) Fineline, water & fade proof pigment | pc.  | 0  | 5   | 20  | 25  | 3,225.00   | 5   | 20  | 0   | 25  | 3,225.00   | 30  | 20  | 5   | 55  | 7,095.00   | 5   | 20  | 0  | 25  | 3,225.00   | 130.00   | 129.00   | 16,770.00  |
| 36 |  | Mechanical Pencil lead (0.50)/ (0.70)               | tube | 0  | 2   | 0   | 2   | 190.00     | 2   | 12  | 0   | 14  | 1,330.00   | 0   | 2   | 0   | 2   | 190.00     | 2   | 0   | 0  | 2   | 190.00     | 20.00    | 95.00    | 1,900.00   |
| 37 |  | Mechanical Pencil (0.50)/ (0.70)                    | tube | 0  | 0   | 25  | 25  | 3,000.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 25  | 0   | 25  | 3,000.00   | 0   | 0   | 0  | 0   | 0.00       | 50.00    | 120.00   | 6,000.00   |
| 38 |  | Technical Pen (0.1)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 39 |  | Technical Pen (0.2)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 40 |  | Technical Pen (0.3)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 41 |  | Technical Pen (0.4)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 42 |  | Technical Pen (0.5)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 43 |  | Technical Pen (0.6)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 44 |  | Technical Pen (0.7)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 45 |  | Technical Pen (0.8)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 46 |  | Technical Pen (0.9)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 47 |  | Technical Pen (1.0)                                 | pc.  | 0  | 0   | 4   | 4   | 5,280.00   | 0   | 0   | 0   | 0   | 0.00       | 0   | 2   | 0   | 2   | 2,640.00   | 0   | 1   | 0  | 1   | 1,320.00   | 7.00     | 1,320.00 | 9,240.00   |
| 48 |  | Ballpen (Ordinary)                                  | doz. | 12 | 21  | 14  | 47  | 4,935.00   | 15  | 22  | 15  | 52  | 5,460.00   | 10  | 14  | 12  | 36  | 3,780.00   | 15  | 22  | 12 | 49  | 5,145.00   | 184.00   | 105.00   | 19,320.00  |
| 49 |  | Pencil (# 2)                                        | box  | 12 | 17  | 16  | 45  | 5,805.00   | 10  | 13  | 10  | 33  | 4,257.00   | 8   | 19  | 8   | 35  | 4,515.00   | 24  | 15  | 12 | 51  | 6,579.00   | 164.00   | 129.00   | 21,156.00  |
| 50 |  | Board Marker, Permanent (Broad)                     | pc.  | 10 | 15  | 25  | 50  | 3,650.00   | 17  | 18  | 19  | 54  | 3,942.00   | 19  | 10  | 8   | 37  | 2,701.00   | 16  | 17  | 10 | 43  | 3,139.00   | 184.00   | 73.00    | 13,432.00  |
| 51 |  | Board Marker, Permanent (Fine)                      | pc.  | 10 | 15  | 18  | 43  | 3,139.00   | 13  | 16  | 23  | 52  | 3,796.00   | 16  | 10  | 8   | 34  | 2,482.00   | 16  | 14  | 10 | 40  | 2,920.00   | 169.00   | 73.00    | 12,337.00  |
| 52 |  | Board Marker (White Board)                          | pc.  | 6  | 10  | 9   | 25  | 2,275.00   | 8   | 11  | 12  | 31  | 2,821.00   | 8   | 11  | 8   | 27  | 2,457.00   | 9   | 6   | 6  | 21  | 1,911.00   | 104.00   | 91.00    | 9,464.00   |
| 53 |  | Correction Fluid pen                                | pc.  | 5  | 10  | 57  | 72  | 10,080.00  | 35  | 47  | 35  | 117 | 16,380.00  | 40  | 40  | 37  | 117 | 16,380.00  | 40  | 47  | 35 | 122 | 17,080.00  | 428.00   | 140.00   | 59,920.00  |
| 54 |  | Correction tape                                     | pc.  | 15 | 15  | 23  | 53  | 2,226.00   | 15  | 23  | 15  | 53  | 2,226.00   | 21  | 15  | 17  | 53  | 2,226.00   | 25  | 33  | 25 | 83  | 3,486.00   | 242.00   | 42.00    | 10,164.00  |

## Common Janitorial Supplies

|   |  |                          |       |   |    |    |    |          |   |   |   |    |          |   |    |   |    |          |    |    |    |    |          |        |        |           |
|---|--|--------------------------|-------|---|----|----|----|----------|---|---|---|----|----------|---|----|---|----|----------|----|----|----|----|----------|--------|--------|-----------|
| 1 |  | Detergent powder         | doz   | 0 | 12 | 17 | 29 | 4,669.00 | 6 | 7 | 9 | 22 | 3,542.00 | 6 | 10 | 6 | 22 | 3,542.00 | 16 | 12 | 12 | 40 | 6,440.00 | 113.00 | 161.00 | 18,193.00 |
| 2 |  | Detergent Bar            | doz   | 0 | 3  | 3  | 6  | 1,818.00 | 2 | 2 | 2 | 6  | 1,818.00 | 2 | 2  | 2 | 6  | 1,818.00 | 2  | 2  | 2  | 6  | 1,818.00 | 24.00  | 303.00 | 7,272.00  |
| 3 |  | Dish Washing Soap/Liquid | botl. | 0 | 8  | 6  | 14 | 3,976.00 | 4 | 5 | 5 | 14 | 3,976.00 | 5 | 7  | 2 | 14 | 3,976.00 | 8  | 6  | 3  | 17 | 4,828.00 | 59.00  | 284.00 | 16,756.00 |

|    |  |                                 |       |    |    |    |    |           |   |    |    |    |           |    |    |    |    |           |    |    |    |    |           |        |          |            |
|----|--|---------------------------------|-------|----|----|----|----|-----------|---|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|--------|----------|------------|
| 4  |  | Muriatic Acid, big 500ml.       | botl. | 0  | 4  | 4  | 8  | 840.00    | 3 | 1  | 4  | 8  | 840.00    | 4  | 4  | 0  | 8  | 840.00    | 1  | 4  | 3  | 8  | 840.00    | 32.00  | 105.00   | 3,360.00   |
| 5  |  | Chlorine                        | kl.   | 2  | 2  | 2  | 6  | 600.00    | 2 | 2  | 2  | 6  | 600.00    | 2  | 2  | 2  | 6  | 600.00    | 2  | 2  | 2  | 6  | 600.00    | 24.00  | 100.00   | 2,400.00   |
| 6  |  | Trash can (Plastic), Big        | pc.   | 0  | 0  | 44 | 44 | 28,028.00 | 0 | 0  | 0  | 0  | 0.00      | 0  | 30 | 0  | 30 | 19,110.00 | 0  | 0  | 0  | 0  | 0.00      | 74.00  | 637.00   | 47,138.00  |
| 7  |  | Trash can (Plastic), Medium     | pc.   | 0  | 0  | 30 | 30 | 11,340.00 | 0 | 0  | 0  | 0  | 0.00      | 0  | 30 | 0  | 30 | 11,340.00 | 0  | 0  | 0  | 0  | 0.00      | 60.00  | 378.00   | 22,680.00  |
| 8  |  | Trash bag (Big)                 | roll  | 0  | 6  | 12 | 18 | 2,124.00  | 0 | 12 | 0  | 12 | 1,416.00  | 6  | 6  | 0  | 12 | 1,416.00  | 12 | 6  | 0  | 18 | 2,124.00  | 60.00  | 118.00   | 7,080.00   |
| 9  |  | Trash bag (Small)               | roll  | 0  | 0  | 12 | 12 | 1,068.00  | 0 | 6  | 0  | 6  | 534.00    | 6  | 0  | 0  | 6  | 534.00    | 12 | 0  | 0  | 12 | 1,068.00  | 36.00  | 89.00    | 3,204.00   |
| 10 |  | Beddings for Office Qtrs.       | set   | 0  | 0  | 5  | 5  | 31,500.00 | 5 | 0  | 0  | 5  | 31,500.00 | 0  | 5  | 0  | 5  | 31,500.00 | 5  | 0  | 0  | 5  | 31,500.00 | 20.00  | 6,300.00 | 126,000.00 |
| 11 |  | Tissue                          | roll  | 0  | 11 | 6  | 17 | 459.00    | 4 | 9  | 0  | 13 | 351.00    | 0  | 9  | 4  | 13 | 351.00    | 6  | 11 | 0  | 17 | 459.00    | 60.00  | 27.00    | 1,620.00   |
| 12 |  | Fabric Conditioner              | botl. | 6  | 6  | 8  | 20 | 8,360.00  | 5 | 5  | 7  | 17 | 7,106.00  | 5  | 7  | 5  | 17 | 7,106.00  | 6  | 8  | 6  | 20 | 8,360.00  | 74.00  | 418.00   | 30,932.00  |
| 13 |  | Bathroom Deodorizer, big        | pc    | 6  | 10 | 6  | 22 | 2,002.00  | 5 | 9  | 5  | 19 | 1,729.00  | 5  | 7  | 5  | 17 | 1,547.00  | 6  | 8  | 6  | 20 | 1,820.00  | 78.00  | 91.00    | 7,098.00   |
| 14 |  | Zonrox, (Big) 500ml             | botl. | 0  | 0  | 1  | 1  | 412.00    | 0 | 1  | 0  | 1  | 412.00    | 2  | 0  | 0  | 2  | 824.00    | 2  | 0  | 0  | 2  | 824.00    | 6.00   | 412.00   | 2,472.00   |
| 15 |  | Insecticides, 200 ml.           | botl. | 0  | 8  | 5  | 13 | 7,098.00  | 5 | 8  | 0  | 13 | 7,098.00  | 5  | 8  | 0  | 13 | 7,098.00  | 8  | 5  | 0  | 13 | 7,098.00  | 52.00  | 546.00   | 28,392.00  |
| 16 |  | Air Freshener, 320 ml. (Spray)  | botl. | 0  | 8  | 10 | 18 | 9,054.00  | 6 | 12 | 0  | 18 | 9,054.00  | 10 | 8  | 0  | 18 | 9,054.00  | 6  | 12 | 0  | 18 | 9,054.00  | 72.00  | 503.00   | 36,216.00  |
| 17 |  | Air Freshener (can)             | pc    | 0  | 17 | 19 | 36 | 8,496.00  | 8 | 13 | 7  | 28 | 6,608.00  | 5  | 19 | 12 | 36 | 8,496.00  | 13 | 15 | 0  | 28 | 6,608.00  | 128.00 | 236.00   | 30,208.00  |
| 18 |  | Humidifier                      | unit  | 0  | 0  | 1  | 1  | 3,500.00  | 0 | 1  | 0  | 1  | 3,500.00  | 0  | 1  | 0  | 1  | 3,500.00  | 1  | 0  | 0  | 1  | 3,500.00  | 4.00   | 3,500.00 | 14,000.00  |
| 19 |  | Multi-Insect Killer/ Repellant  | pc    | 0  | 0  | 4  | 4  | 1,664.00  | 0 | 4  | 0  | 4  | 1,664.00  | 0  | 4  | 0  | 4  | 1,664.00  | 0  | 4  | 0  | 4  | 1,664.00  | 16.00  | 416.00   | 6,656.00   |
| 20 |  | Toilet Bowl Cleaner             | botl. | 0  | 8  | 9  | 17 | 6,919.00  | 0 | 8  | 9  | 17 | 6,919.00  | 8  | 9  | 0  | 17 | 6,919.00  | 11 | 8  | 0  | 19 | 7,733.00  | 70.00  | 407.00   | 28,490.00  |
| 21 |  | Disinfectant Spray              | botl. | 0  | 0  | 0  | 0  | 0.00      | 0 | 0  | 20 | 20 | 8,000.00  | 20 | 0  | 0  | 20 | 8,000.00  | 10 | 0  | 0  | 10 | 4,000.00  | 50.00  | 400.00   | 20,000.00  |
| 22 |  | Alcohol, 70% Solution           | gal.  | 0  | 0  | 0  | 0  | 0.00      | 0 | 0  | 8  | 8  | 8,000.00  | 8  | 0  | 0  | 8  | 8,000.00  | 8  | 0  | 0  | 8  | 8,000.00  | 24.00  | 1,000.00 | 24,000.00  |
| 23 |  | Alcohol, 500 ml. (70% solution) | bot.  | 12 | 17 | 21 | 50 | 5,900.00  | 8 | 16 | 14 | 38 | 4,484.00  | 11 | 19 | 8  | 38 | 4,484.00  | 12 | 26 | 12 | 50 | 5,900.00  | 176.00 | 118.00   | 20,768.00  |

#### Office Equipment and Accessories

|    |  |                                          |      |   |   |    |    |           |   |   |   |    |           |   |    |   |    |           |   |    |   |    |           |       |          |           |
|----|--|------------------------------------------|------|---|---|----|----|-----------|---|---|---|----|-----------|---|----|---|----|-----------|---|----|---|----|-----------|-------|----------|-----------|
| 1  |  | Calculator 12D, Compact                  | unit | 0 | 0 | 10 | 10 | 21,300.00 | 3 | 5 | 3 | 11 | 23,430.00 | 3 | 5  | 3 | 11 | 23,430.00 | 4 | 4  | 0 | 8  | 17,040.00 | 40.00 | 2,130.00 | 85,200.00 |
| 2  |  | Calculator Scientific                    | unit | 0 | 2 | 2  | 4  | 8,800.00  | 0 | 4 | 0 | 4  | 8,800.00  | 0 | 4  | 0 | 4  | 8,800.00  | 2 | 4  | 0 | 6  | 13,200.00 | 18.00 | 2,200.00 | 39,600.00 |
| 3  |  | Extendable Plan Holder                   | unit | 0 | 0 | 4  | 4  | 6,000.00  | 0 | 0 | 2 | 2  | 3,000.00  | 0 | 2  | 0 | 2  | 3,000.00  | 0 | 0  | 0 | 0  | 0.00      | 8.00  | 1,500.00 | 12,000.00 |
| 4  |  | Car Plan Holder                          | unit | 0 | 2 | 0  | 2  | 4,000.00  | 2 | 0 | 0 | 2  | 4,000.00  | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 4.00  | 2,000.00 | 8,000.00  |
| 5  |  | Pen Holder                               | unit | 0 | 0 | 17 | 17 | 1,700.00  | 0 | 0 | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 17.00 | 100.00   | 1,700.00  |
| 6  |  | Cutter Knife, for general purpose (Heavy | pc.  | 0 | 7 | 18 | 25 | 2,625.00  | 5 | 9 | 2 | 16 | 1,680.00  | 5 | 7  | 6 | 18 | 1,890.00  | 5 | 10 | 0 | 15 | 1,575.00  | 74.00 | 105.00   | 7,770.00  |
| 7  |  | Paper Cutter                             | pc.  | 0 | 0 | 2  | 2  | 3,300.00  | 0 | 0 | 5 | 5  | 8,250.00  | 0 | 5  | 0 | 5  | 8,250.00  | 5 | 0  | 0 | 5  | 8,250.00  | 17.00 | 1,650.00 | 28,050.00 |
| 8  |  | Paper Cutter, A3 size (Lever Type, Metal | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 2 | 2  | 6,000.00  | 1 | 0  | 0 | 1  | 3,000.00  | 0 | 0  | 0 | 0  | 0.00      | 3.00  | 3,000.00 | 9,000.00  |
| 9  |  | Puncher, Heavy Duty                      | pc.  | 0 | 7 | 10 | 17 | 6,188.00  | 0 | 8 | 4 | 12 | 4,368.00  | 4 | 12 | 0 | 16 | 5,824.00  | 4 | 8  | 0 | 12 | 4,368.00  | 57.00 | 364.00   | 20,748.00 |
| 10 |  | Tape Dispenser                           | unit | 4 | 4 | 4  | 12 | 3,600.00  | 3 | 3 | 3 | 9  | 2,700.00  | 4 | 4  | 4 | 12 | 3,600.00  | 3 | 3  | 3 | 9  | 2,700.00  | 42.00 | 300.00   | 12,600.00 |
| 11 |  | Stapler w/ staple remover                | pc.  | 6 | 9 | 15 | 30 | 18,960.00 | 5 | 5 | 5 | 15 | 9,480.00  | 6 | 12 | 6 | 24 | 15,168.00 | 8 | 5  | 8 | 21 | 13,272.00 | 90.00 | 632.00   | 56,880.00 |

|    |  |                                                                                                                                                                    |      |   |    |    |    |            |   |    |   |    |            |   |    |    |    |            |   |    |   |    |            |       |           |              |
|----|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|----|----|----|------------|---|----|---|----|------------|---|----|----|----|------------|---|----|---|----|------------|-------|-----------|--------------|
| 12 |  | Stapler, Heavy Duty                                                                                                                                                | pc.  | 0 | 2  | 0  | 2  | 4,588.00   | 0 | 0  | 2 | 2  | 4,588.00   | 0 | 2  | 0  | 2  | 4,588.00   | 0 | 2  | 0 | 2  | 4,588.00   | 8.00  | 2,294.00  | 18,352.00    |
| 13 |  | Pencil Sharpener (Heavy Duty), Manual single cutter head                                                                                                           | pc.  | 0 | 2  | 6  | 8  | 3,856.00   | 0 | 5  | 0 | 5  | 2,410.00   | 5 | 2  | 0  | 7  | 3,374.00   | 0 | 2  | 0 | 2  | 964.00     | 22.00 | 482.00    | 10,604.00    |
| 14 |  | Buzzer                                                                                                                                                             | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 3 | 3  | 1,800.00   | 0 | 0  | 0  | 0  | 0.00       | 0 | 2  | 0 | 2  | 1,200.00   | 5.00  | 600.00    | 3,000.00     |
| 15 |  | Smartphone:<br>(For Geotagging), GPS-Capable<br>(For Geotagging/PCMA purposes)<br>(GPS Capable, AMOLED Display, HDR Display),<br>(w/ Geotagging case & protector)) | unit | 0 | 0  | 7  | 7  | 254,100.00 | 0 | 5  | 7 | 12 | 435,600.00 | 2 | 2  | 0  | 4  | 145,200.00 | 0 | 7  | 0 | 7  | 254,100.00 | 30.00 | 36,300.00 | 1,089,000.00 |
| 16 |  | IP Phone                                                                                                                                                           | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 2  | 0 | 2  | 99,000.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 49,500.00 | 99,000.00    |
| 17 |  | Rechargeable Speaker                                                                                                                                               | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 22,000.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 11,000.00 | 22,000.00    |
| 18 |  | Emergency Light                                                                                                                                                    | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 6  | 0 | 6  | 19,800.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 6.00  | 3,300.00  | 19,800.00    |
| 19 |  | Floor Cable Cover (Rubber)                                                                                                                                         | m.   | 0 | 25 | 25 | 50 | 27,500.00  | 0 | 0  | 0 | 0  | 0.00       | 0 | 0  | 30 | 30 | 16,500.00  | 0 | 0  | 0 | 0  | 0.00       | 80.00 | 550.00    | 44,000.00    |
| 20 |  | Plastic Metering tape (50m)                                                                                                                                        | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 4 | 4  | 12,000.00  | 0 | 2  | 0  | 2  | 6,000.00   | 0 | 0  | 0 | 0  | 0.00       | 6.00  | 3,000.00  | 18,000.00    |
| 21 |  | Plastic Metering tape (30m)                                                                                                                                        | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 3  | 0 | 3  | 6,600.00   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 3.00  | 2,200.00  | 6,600.00     |
| 22 |  | Wheel /Walking Meter                                                                                                                                               | unit | 0 | 0  | 12 | 12 | 88,596.00  | 0 | 13 | 0 | 13 | 95,979.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 10 | 0 | 10 | 73,830.00  | 35.00 | 7,383.00  | 258,405.00   |
| 23 |  | Digital Caliper                                                                                                                                                    | unit | 0 | 0  | 4  | 4  | 17,600.00  | 0 | 6  | 0 | 6  | 26,400.00  | 4 | 0  | 0  | 4  | 17,600.00  | 0 | 10 | 0 | 10 | 44,000.00  | 24.00 | 4,400.00  | 105,600.00   |
| 24 |  | Laminating Machine                                                                                                                                                 | unit | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 1 | 1  | 7,700.00   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 1.00  | 7,700.00  | 7,700.00     |
| 25 |  | Air Cooler                                                                                                                                                         | unit | 0 | 0  | 0  | 0  | 0.00       | 4 | 0  | 0 | 4  | 123,200.00 | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 30,800.00 | 123,200.00   |
| 26 |  | Roll up Tarpaulin with Built in Stand                                                                                                                              | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 0 | 0  | 6  | 6  | 60,000.00  | 0 | 6  | 0 | 6  | 60,000.00  | 12.00 | 10,000.00 | 120,000.00   |
| 27 |  | Lead Acid Battery                                                                                                                                                  | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 4 | 4  | 44,000.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 11,000.00 | 44,000.00    |
| 28 |  | Butane                                                                                                                                                             | pc.  | 0 | 0  | 3  | 3  | 495.00     | 0 | 3  | 0 | 3  | 495.00     | 3 | 0  | 0  | 3  | 495.00     | 0 | 3  | 0 | 3  | 495.00     | 12.00 | 165.00    | 1,980.00     |
| 29 |  | Adapter                                                                                                                                                            | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0 | 10 | 0 | 10 | 550.00     | 0 | 10 | 0  | 10 | 550.00     | 0 | 0  | 0 | 0  | 0.00       | 20.00 | 55.00     | 1,100.00     |
| 30 |  | Coffee Maker                                                                                                                                                       | unit | 0 | 0  | 1  | 1  | 2,500.00   | 0 | 1  | 0 | 1  | 2,500.00   | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 0 | 1  | 2,500.00   | 3.00  | 2,500.00  | 7,500.00     |

## Office Supplies

|   |  |                                                 |      |    |    |    |    |           |    |    |    |    |            |    |    |    |    |            |    |    |    |    |           |        |          |            |
|---|--|-------------------------------------------------|------|----|----|----|----|-----------|----|----|----|----|------------|----|----|----|----|------------|----|----|----|----|-----------|--------|----------|------------|
| 1 |  | Eraser (White & Blue), for pencil draft/writing | pc.  | 10 | 21 | 11 | 42 | 3,906.00  | 10 | 14 | 10 | 34 | 3,162.00   | 11 | 15 | 10 | 36 | 3,348.00   | 15 | 20 | 15 | 50 | 4,650.00  | 162.00 | 93.00    | 15,066.00  |
| 2 |  | Sticker Photo Paper (10pcs./pack)               | pc.  | 5  | 11 | 11 | 27 | 1,215.00  | 0  | 12 | 12 | 24 | 1,080.00   | 11 | 5  | 11 | 27 | 1,215.00   | 12 | 12 | 0  | 24 | 1,080.00  | 102.00 | 45.00    | 4,590.00   |
| 3 |  | Photopaper, 10 pcs./ pack, glossy               | pack | 0  | 31 | 36 | 67 | 17,956.00 | 16 | 16 | 10 | 42 | 11,256.00  | 25 | 46 | 11 | 82 | 21,976.00  | 21 | 16 | 5  | 42 | 11,256.00 | 233.00 | 268.00   | 62,444.00  |
| 4 |  | Colored Paper                                   | pack | 0  | 0  | 6  | 6  | 120.00    | 0  | 3  | 3  | 6  | 120.00     | 0  | 3  | 3  | 6  | 120.00     | 3  | 3  | 0  | 6  | 120.00    | 24.00  | 20.00    | 480.00     |
| 5 |  | Oslo Paper                                      | ream | 0  | 0  | 0  | 0  | 0.00      | 2  | 1  | 1  | 4  | 1,040.00   | 0  | 0  | 0  | 0  | 0.00       | 0  | 0  | 0  | 0  | 0.00      | 4.00   | 260.00   | 1,040.00   |
| 6 |  | Onion Skin Paper                                | ream | 2  | 1  | 1  | 4  | 640.00    | 1  | 2  | 1  | 4  | 640.00     | 1  | 2  | 1  | 4  | 640.00     | 1  | 1  | 2  | 4  | 640.00    | 16.00  | 160.00   | 2,560.00   |
| 7 |  | Asstd. Pad Paper                                | pad  | 0  | 0  | 21 | 21 | 1,533.00  | 6  | 15 | 0  | 21 | 1,533.00   | 15 | 0  | 0  | 15 | 1,095.00   | 0  | 21 | 0  | 21 | 1,533.00  | 78.00  | 73.00    | 5,694.00   |
| 8 |  | Cross Section                                   | roll | 0  | 0  | 0  | 0  | 0.00      | 0  | 30 | 30 | 60 | 226,800.00 | 0  | 30 | 30 | 60 | 226,800.00 | 0  | 0  | 0  | 0  | 0.00      | 120.00 | 3,780.00 | 453,600.00 |
| 9 |  | Highlighter (Asstd color)                       | pc.  | 18 | 29 | 24 | 71 | 4,260.00  | 12 | 29 | 12 | 53 | 3,180.00   | 18 | 17 | 12 | 47 | 2,820.00   | 18 | 35 | 18 | 71 | 4,260.00  | 242.00 | 60.00    | 14,520.00  |

|    |  |                                        |        |     |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |          |          |           |
|----|--|----------------------------------------|--------|-----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----------|----------|-----------|
| 10 |  | Stamp Pad                              | pc.    | 0   | 8  | 10 | 18  | 1,062.00  | 1  | 9  | 5  | 15  | 885.00    | 8  | 9  | 0  | 17  | 1,003.00  | 9  | 9  | 0  | 18  | 1,062.00  | 68.00    | 59.00    | 4,012.00  |
| 11 |  | Stamp Pad ink                          | bot.   | 0   | 11 | 14 | 25  | 1,125.00  | 5  | 8  | 5  | 18  | 810.00    | 8  | 15 | 0  | 23  | 1,035.00  | 11 | 9  | 0  | 20  | 900.00    | 86.00    | 45.00    | 3,870.00  |
| 12 |  | Rubber Stamp                           | pc.    | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 3  | 0  | 3   | 2,400.00  | 3.00     | 800.00   | 2,400.00  |
| 13 |  | Ink for Rubber Stamp                   | bottle | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 3  | 0  | 3   | 1,500.00  | 3.00     | 500.00   | 1,500.00  |
| 14 |  | Staple Wire No. 35, 2/6 (5000 staples) | box    | 10  | 22 | 23 | 55  | 4,620.00  | 24 | 25 | 12 | 61  | 5,124.00  | 28 | 16 | 10 | 54  | 4,536.00  | 18 | 30 | 12 | 60  | 5,040.00  | 230.00   | 84.00    | 19,320.00 |
| 15 |  | Staple Wire No. 0013 (Big) 23/13       | box    | 0   | 0  | 6  | 6   | 1,224.00  | 0  | 4  | 0  | 4   | 816.00    | 4  | 0  | 0  | 4   | 816.00    | 0  | 6  | 0  | 6   | 1,224.00  | 20.00    | 204.00   | 4,080.00  |
| 16 |  | Staple Cartridges (No. 70FE)           | box    | 0   | 2  | 5  | 7   | 11,550.00 | 5  | 5  | 0  | 10  | 16,500.00 | 5  | 5  | 0  | 10  | 16,500.00 | 0  | 10 | 0  | 10  | 16,500.00 | 37.00    | 1,650.00 | 61,050.00 |
| 17 |  | Staple wire remover                    | pc     | 0   | 1  | 3  | 4   | 128.00    | 4  | 0  | 0  | 4   | 128.00    | 3  | 1  | 0  | 4   | 128.00    | 0  | 4  | 0  | 4   | 128.00    | 16.00    | 32.00    | 512.00    |
| 18 |  | Glue 130g.                             | pc.    | 14  | 24 | 22 | 60  | 4,200.00  | 15 | 30 | 10 | 55  | 3,850.00  | 24 | 22 | 14 | 60  | 4,200.00  | 15 | 30 | 15 | 60  | 4,200.00  | 235.00   | 70.00    | 16,450.00 |
| 19 |  | Plastic Fastener                       | box    | 275 | 90 | 98 | 463 | 24,539.00 | 87 | 98 | 90 | 275 | 14,575.00 | 96 | 79 | 90 | 265 | 14,045.00 | 94 | 96 | 50 | 240 | 12,720.00 | 1,243.00 | 53.00    | 65,879.00 |
| 20 |  | Paper Clip (Big)                       | box    | 15  | 37 | 30 | 82  | 3,362.00  | 12 | 40 | 27 | 79  | 3,239.00  | 12 | 37 | 32 | 81  | 3,321.00  | 40 | 35 | 10 | 85  | 3,485.00  | 327.00   | 41.00    | 13,407.00 |
| 21 |  | Binder Clip, 1"                        | doz.   | 27  | 27 | 52 | 106 | 3,180.00  | 2  | 27 | 27 | 56  | 1,680.00  | 27 | 52 | 27 | 106 | 3,180.00  | 27 | 27 | 2  | 56  | 1,680.00  | 324.00   | 30.00    | 9,720.00  |
| 22 |  | Binder Clip, 1¼" (32mm) width          | doz.   | 2   | 2  | 2  | 6   | 378.00    | 2  | 2  | 2  | 6   | 378.00    | 2  | 2  | 2  | 6   | 378.00    | 2  | 2  | 2  | 6   | 378.00    | 24.00    | 63.00    | 1,512.00  |
| 23 |  | Binder Clip, 2" (51mm) width           | doz.   | 2   | 5  | 32 | 39  | 5,460.00  | 5  | 32 | 2  | 39  | 5,460.00  | 5  | 32 | 2  | 39  | 5,460.00  | 32 | 5  | 2  | 39  | 5,460.00  | 156.00   | 140.00   | 21,840.00 |
| 24 |  | Plastic Folder Filler, Legal size      | pc.    | 5   | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 60.00    | 13.00    | 780.00    |
| 25 |  | Plastic Folder Filler, A4 size         | pc.    | 5   | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 5  | 5  | 5  | 15  | 195.00    | 60.00    | 13.00    | 780.00    |
| 26 |  | Folder Long (Plastic)                  | pc.    | 0   | 50 | 50 | 100 | 5,000.00  | 0  | 50 | 50 | 100 | 5,000.00  | 0  | 50 | 50 | 100 | 5,000.00  | 50 | 50 | 0  | 100 | 5,000.00  | 400.00   | 50.00    | 20,000.00 |
| 27 |  | Folder Short (Plastic)                 | pc.    | 0   | 0  | 50 | 50  | 1,750.00  | 0  | 50 | 0  | 50  | 1,750.00  | 50 | 0  | 0  | 50  | 1,750.00  | 0  | 50 | 0  | 50  | 1,750.00  | 200.00   | 35.00    | 7,000.00  |
| 28 |  | Folder A4 (Plastic)                    | pc.    | 0   | 50 | 0  | 50  | 1,750.00  | 50 | 0  | 0  | 50  | 1,750.00  | 50 | 0  | 0  | 50  | 1,750.00  | 0  | 50 | 0  | 50  | 1,750.00  | 200.00   | 35.00    | 7,000.00  |
| 29 |  | Pay envelope                           | box    | 0   | 0  | 3  | 3   | 1,556.85  | 0  | 3  | 0  | 3   | 1,556.85  | 0  | 3  | 0  | 3   | 1,556.85  | 3  | 0  | 0  | 3   | 1,556.85  | 12.00    | 518.95   | 6,227.40  |
| 30 |  | Mailing Envelope (White)               | box    | 0   | 0  | 7  | 7   | 2,621.50  | 0  | 8  | 0  | 8   | 2,996.00  | 3  | 3  | 0  | 6   | 2,247.00  | 3  | 3  | 0  | 6   | 2,247.00  | 27.00    | 374.50   | 10,111.50 |
| 31 |  | Scotch tape ½"                         | roll   | 8   | 14 | 8  | 30  | 480.00    | 6  | 6  | 6  | 18  | 288.00    | 8  | 14 | 8  | 30  | 480.00    | 6  | 6  | 6  | 18  | 288.00    | 96.00    | 16.00    | 1,536.00  |
| 32 |  | Scotch tape 1"                         | roll   | 10  | 11 | 31 | 52  | 676.00    | 8  | 24 | 8  | 40  | 520.00    | 21 | 10 | 10 | 41  | 533.00    | 10 | 11 | 8  | 29  | 377.00    | 162.00   | 13.00    | 2,106.00  |
| 33 |  | Scotch tape 2"                         | roll   | 10  | 15 | 28 | 53  | 5,406.00  | 13 | 20 | 8  | 41  | 4,182.00  | 16 | 15 | 10 | 41  | 4,182.00  | 13 | 8  | 8  | 29  | 2,958.00  | 164.00   | 102.00   | 16,728.00 |
| 34 |  | Packing Tape 1"                        | roll   | 8   | 9  | 8  | 25  | 1,000.00  | 6  | 7  | 6  | 19  | 760.00    | 10 | 8  | 8  | 26  | 1,040.00  | 8  | 6  | 6  | 20  | 800.00    | 90.00    | 40.00    | 3,600.00  |
| 35 |  | Packing Tape 2"                        | roll   | 8   | 8  | 10 | 26  | 2,652.00  | 6  | 8  | 6  | 20  | 2,040.00  | 8  | 10 | 8  | 26  | 2,652.00  | 8  | 6  | 6  | 20  | 2,040.00  | 92.00    | 102.00   | 9,384.00  |
| 36 |  | Masking Tape ½"                        | roll   | 4   | 10 | 16 | 30  | 570.00    | 4  | 4  | 16 | 24  | 456.00    | 4  | 10 | 4  | 18  | 342.00    | 4  | 4  | 4  | 12  | 228.00    | 84.00    | 19.00    | 1,596.00  |
| 37 |  | Masking Tape 1"                        | roll   | 6   | 12 | 6  | 24  | 912.00    | 4  | 10 | 4  | 18  | 684.00    | 6  | 12 | 6  | 24  | 912.00    | 4  | 4  | 4  | 12  | 456.00    | 78.00    | 38.00    | 2,964.00  |
| 38 |  | Masking Tape 2"                        | roll   | 6   | 14 | 18 | 38  | 2,432.00  | 4  | 4  | 16 | 24  | 1,536.00  | 6  | 14 | 6  | 26  | 1,664.00  | 6  | 6  | 6  | 18  | 1,152.00  | 106.00   | 64.00    | 6,784.00  |
| 39 |  | Double Sided Adhesive Tape (Big-½")    | roll   | 15  | 15 | 20 | 50  | 4,850.00  | 20 | 20 | 25 | 65  | 6,305.00  | 15 | 15 | 20 | 50  | 4,850.00  | 20 | 25 | 20 | 65  | 6,305.00  | 230.00   | 97.00    | 22,310.00 |
| 40 |  | Magic Tape                             | roll   | 3   | 14 | 3  | 20  | 2,520.00  | 3  | 3  | 3  | 9   | 1,134.00  | 3  | 14 | 3  | 20  | 2,520.00  | 3  | 3  | 3  | 9   | 1,134.00  | 58.00    | 126.00   | 7,308.00  |
| 41 |  | Duct Tape 2"                           | roll   | 0   | 0  | 20 | 20  | 2,740.00  | 12 | 12 | 0  | 24  | 3,288.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 44.00    | 137.00   | 6,028.00  |

|    |  |                                                        |      |    |    |     |       |           |       |    |    |       |           |    |       |    |       |           |       |    |   |       |           |           |           |            |
|----|--|--------------------------------------------------------|------|----|----|-----|-------|-----------|-------|----|----|-------|-----------|----|-------|----|-------|-----------|-------|----|---|-------|-----------|-----------|-----------|------------|
| 42 |  | Stick Note pad 1"                                      | pad  | 0  | 0  | 0   | 0     | 0.00      | 0     | 36 | 0  | 36    | 792.00    | 36 | 0     | 0  | 36    | 792.00    | 0     | 36 | 0 | 36    | 792.00    | 108.00    | 22.00     | 2,376.00   |
| 43 |  | Stick Note pad 3' (101 x 76mm)                         | pad  | 5  | 10 | 5   | 20    | 1,400.00  | 5     | 10 | 5  | 20    | 1,400.00  | 10 | 11    | 5  | 26    | 1,820.00  | 10    | 11 | 5 | 26    | 1,820.00  | 92.00     | 70.00     | 6,440.00   |
| 44 |  | Stick Note pad 4' (127 x 66mm)                         | pad  | 5  | 10 | 7   | 22    | 1,716.00  | 5     | 12 | 5  | 22    | 1,716.00  | 12 | 5     | 5  | 22    | 1,716.00  | 10    | 7  | 5 | 22    | 1,716.00  | 88.00     | 78.00     | 6,864.00   |
| 45 |  | Stick Note Pad 6"                                      | pad  | 5  | 10 | 7   | 22    | 2,002.00  | 5     | 17 | 5  | 27    | 2,457.00  | 16 | 6     | 5  | 27    | 2,457.00  | 12    | 11 | 5 | 28    | 2,548.00  | 104.00    | 91.00     | 9,464.00   |
| 46 |  | Stick Glue                                             | pc.  | 0  | 0  | 29  | 29    | 493.00    | 0     | 5  | 24 | 29    | 493.00    | 3  | 32    | 0  | 35    | 595.00    | 5     | 0  | 0 | 5     | 85.00     | 98.00     | 17.00     | 1,666.00   |
| 47 |  | Glue gun                                               | pc   | 0  | 0  | 1   | 1     | 530.00    | 0     | 3  | 0  | 3     | 1,590.00  | 0  | 3     | 3  | 6     | 3,180.00  | 0     | 0  | 0 | 0     | 0.00      | 10.00     | 530.00    | 5,300.00   |
| 48 |  | Stamps                                                 | pc.  | 0  | 0  | ### | 15000 | 15,000.00 | 15000 | 0  | 0  | 15000 | 15,000.00 | 0  | 20000 | 0  | 20000 | 20,000.00 | 20000 | 0  | 0 | 20000 | 20,000.00 | 70,000.00 | 1.00      | 70,000.00  |
| 49 |  | Board Marker Ink Refill                                | bot. | 2  | 2  | 4   | 8     | 400.00    | 2     | 4  | 2  | 8     | 400.00    | 4  | 2     | 2  | 8     | 400.00    | 4     | 2  | 2 | 8     | 400.00    | 32.00     | 50.00     | 1,600.00   |
| 50 |  | Sign Pen Ink Refill                                    | bot. | 2  | 2  | 14  | 18    | 540.00    | 2     | 14 | 2  | 18    | 540.00    | 14 | 2     | 2  | 18    | 540.00    | 4     | 12 | 2 | 18    | 540.00    | 72.00     | 30.00     | 2,160.00   |
| 51 |  | Whiteboard Eraser                                      | pc.  | 0  | 0  | 3   | 3     | 189.00    | 0     | 2  | 0  | 2     | 126.00    | 0  | 0     | 0  | 0     | 0.00      | 2     | 3  | 0 | 5     | 315.00    | 10.00     | 63.00     | 630.00     |
| 52 |  | Leave Card                                             | pc.  | 0  | 0  | 200 | 200   | 12,600.00 | 0     | 0  | 0  | 0     | 0.00      | 0  | 0     | 0  | 0     | 0.00      | 0     | 0  | 0 | 0     | 0.00      | 200.00    | 63.00     | 12,600.00  |
| 53 |  | Property Card                                          | pc.  | 0  | 0  | 200 | 200   | 12,600.00 | 0     | 0  | 0  | 0     | 0.00      | 0  | 0     | 0  | 0     | 0.00      | 0     | 0  | 0 | 0     | 0.00      | 200.00    | 63.00     | 12,600.00  |
| 54 |  | Stock Card                                             | pc.  | 0  | 0  | 200 | 200   | 12,600.00 | 0     | 0  | 0  | 0     | 0.00      | 0  | 0     | 0  | 0     | 0.00      | 0     | 0  | 0 | 0     | 0.00      | 200.00    | 63.00     | 12,600.00  |
| 55 |  | File Box (Double)                                      | pc.  | 12 | 12 | 15  | 39    | 17,550.00 | 8     | 11 | 8  | 27    | 12,150.00 | 15 | 12    | 12 | 39    | 17,550.00 | 8     | 11 | 8 | 27    | 12,150.00 | 132.00    | 450.00    | 59,400.00  |
| 56 |  | File Box (Single)                                      | pc.  | 12 | 42 | 17  | 71    | 30,033.00 | 38    | 13 | 8  | 59    | 24,957.00 | 17 | 42    | 12 | 71    | 30,033.00 | 38    | 13 | 8 | 59    | 24,957.00 | 260.00    | 423.00    | 109,980.00 |
| 57 |  | File Box                                               | pc.  | 0  | 0  | 0   | 0     | 0.00      | 0     | 6  | 0  | 6     | 2,112.00  | 0  | 6     | 0  | 6     | 2,112.00  | 0     | 6  | 0 | 6     | 2,112.00  | 18.00     | 352.00    | 6,336.00   |
| 58 |  | File Organizer tray                                    | pc.  | 5  | 5  | 5   | 15    | 5,670.00  | 4     | 4  | 4  | 12    | 4,536.00  | 5  | 5     | 5  | 15    | 5,670.00  | 4     | 4  | 4 | 12    | 4,536.00  | 54.00     | 378.00    | 20,412.00  |
| 59 |  | Cork Board                                             | pc.  | 0  | 0  | 0   | 0     | 0.00      | 0     | 0  | 0  | 0     | 0.00      | 3  | 0     | 0  | 3     | 12,096.00 | 0     | 0  | 0 | 0     | 0.00      | 3.00      | 4,032.00  | 12,096.00  |
| 60 |  | Illustration Board                                     | pc.  | 0  | 0  | 0   | 0     | 0.00      | 0     | 2  | 2  | 4     | 200.00    | 0  | 2     | 2  | 4     | 200.00    | 0     | 0  | 0 | 0     | 0.00      | 8.00      | 50.00     | 400.00     |
| 61 |  | Curtain                                                | set  | 0  | 0  | 0   | 0     | 0.00      | 0     | 0  | 3  | 3     | 56,700.00 | 0  | 0     | 0  | 0     | 0.00      | 3     | 0  | 0 | 3     | 56,700.00 | 6.00      | 18,900.00 | 113,400.00 |
| 62 |  | Flag                                                   | pc   | 0  | 0  | 5   | 5     | 1,200.00  | 0     | 0  | 0  | 0     | 0.00      | 0  | 5     | 0  | 5     | 1,200.00  | 0     | 0  | 0 | 0     | 0.00      | 10.00     | 240.00    | 2,400.00   |
| 63 |  | Rubber Bond Flat #18 (450g/box)                        | pc.  | 0  | 5  | 7   | 12    | 4,632.00  | 5     | 7  | 0  | 12    | 4,632.00  | 7  | 5     | 0  | 12    | 4,632.00  | 5     | 7  | 0 | 12    | 4,632.00  | 48.00     | 386.00    | 18,528.00  |
| 64 |  | Scissor (Big) symmetrical blade length                 | pc.  | 0  | 4  | 13  | 17    | 2,278.00  | 4     | 6  | 0  | 10    | 1,340.00  | 8  | 3     | 0  | 11    | 1,474.00  | 0     | 5  | 3 | 8     | 1,072.00  | 46.00     | 134.00    | 6,164.00   |
| 65 |  | Scissor (Small) symmetrical blade length               | pc.  | 0  | 9  | 10  | 19    | 1,235.00  | 0     | 10 | 6  | 16    | 1,040.00  | 4  | 8     | 5  | 17    | 1,105.00  | 9     | 5  | 0 | 14    | 910.00    | 66.00     | 65.00     | 4,290.00   |
| 66 |  | Ruler                                                  | pair | 0  | 8  | 13  | 21    | 315.00    | 6     | 6  | 0  | 12    | 180.00    | 0  | 8     | 8  | 16    | 240.00    | 6     | 6  | 0 | 12    | 180.00    | 61.00     | 15.00     | 915.00     |
| 67 |  | Battery AA (Ordinary)                                  | pc   | 0  | 40 | 61  | 101   | 6,363.00  | 4     | 60 | 54 | 118   | 7,434.00  | 54 | 60    | 4  | 118   | 7,434.00  | 62    | 56 | 0 | 118   | 7,434.00  | 455.00    | 63.00     | 28,665.00  |
| 68 |  | Battery AAA (Ordinary)                                 | pc   | 0  | 40 | 55  | 95    | 8,170.00  | 5     | 55 | 55 | 115   | 9,890.00  | 55 | 55    | 5  | 115   | 9,890.00  | 65    | 60 | 0 | 125   | 10,750.00 | 450.00    | 86.00     | 38,700.00  |
| 69 |  | Battery (For biometric time clock)                     | pc   | 0  | 0  | 0   | 0     | 0.00      | 0     | 0  | 1  | 1     | 1,890.00  | 0  | 0     | 0  | 0     | 0.00      | 1     | 0  | 0 | 1     | 1,890.00  | 2.00      | 1,890.00  | 3,780.00   |
| 70 |  | Battery 9V, Super Heavy Duty (Microphone) Sound System | pc   | 0  | 0  | 0   | 0     | 0.00      | 0     | 0  | 2  | 2     | 378.00    | 0  | 2     | 0  | 2     | 378.00    | 0     | 2  | 0 | 2     | 378.00    | 6.00      | 189.00    | 1,134.00   |
| 71 |  | Cell Battery AA (Alkaline) Ordinary                    | pc   | 0  | 0  | 3   | 3     | 497.55    | 0     | 3  | 0  | 3     | 497.55    | 0  | 3     | 0  | 3     | 497.55    | 3     | 0  | 0 | 3     | 497.55    | 12.00     | 165.85    | 1,990.20   |
| 72 |  | Cell Battery AAA Ordinary                              | pc   | 0  | 0  | 3   | 3     | 256.80    | 0     | 3  | 0  | 3     | 256.80    | 0  | 3     | 0  | 3     | 256.80    | 3     | 0  | 0 | 3     | 256.80    | 12.00     | 85.60     | 1,027.20   |
| 73 |  | CMOS Battery                                           | pc   | 0  | 0  | 0   | 0     | 0.00      | 0     | 3  | 0  | 3     | 600.00    | 3  | 0     | 0  | 3     | 600.00    | 0     | 0  | 0 | 0     | 0.00      | 6.00      | 200.00    | 1,200.00   |

|     |  |                                                               |           |    |    |     |     |            |    |     |    |     |            |     |    |    |     |            |    |    |    |     |           |        |            |            |
|-----|--|---------------------------------------------------------------|-----------|----|----|-----|-----|------------|----|-----|----|-----|------------|-----|----|----|-----|------------|----|----|----|-----|-----------|--------|------------|------------|
| 74  |  | Biometric Time Clock                                          | unit      | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 1  | 0  | 1   | 100,800.00 | 0  | 0  | 0  | 0   | 0.00      | 1.00   | 100,800.00 | 100,800.00 |
| 75  |  | Property Tag                                                  | pc.       | 0  | 0  | 500 | 500 | 25,200.00  | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 500.00 | 50.40      | 25,200.00  |
| 76  |  | Office Informative Sign, Assorted Sizes                       | pc.       | 0  | 0  | 500 | 500 | 126,000.00 | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 500.00 | 252.00     | 126,000.00 |
| 77  |  | Drinking Water                                                | container | 15 | 15 | 20  | 50  | 2,520.00   | 20 | 15  | 15 | 50  | 2,520.00   | 20  | 15 | 15 | 50  | 2,520.00   | 20 | 15 | 15 | 50  | 2,520.00  | 200.00 | 50.40      | 10,080.00  |
| 78  |  | Jacket with Hood (Water Proof)                                | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 12 | 0  | 12  | 136,080.00 | 0  | 0  | 0  | 0   | 0.00      | 12.00  | 11,340.00  | 136,080.00 |
| 79  |  | Jacket with Hood                                              | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 24  | 0  | 24  | 48,000.00  | 0   | 20 | 0  | 20  | 40,000.00  | 0  | 2  | 0  | 2   | 4,000.00  | 46.00  | 2,000.00   | 92,000.00  |
| 80  |  | Long Sleeve shirt w/ Hood                                     | pc.       | 0  | 0  | 68  | 68  | 65,484.00  | 0  | 90  | 0  | 90  | 86,670.00  | 0   | 30 | 0  | 30  | 28,890.00  | 96 | 0  | 0  | 96  | 92,448.00 | 284.00 | 963.00     | 273,492.00 |
| 81  |  | Long Sleeves Shirt                                            | pc.       | 0  | 0  | 38  | 38  | 20,330.00  | 0  | 0   | 0  | 0   | 0.00       | 150 | 12 | 0  | 162 | 86,670.00  | 24 | 50 | 0  | 74  | 39,590.00 | 274.00 | 535.00     | 146,590.00 |
| 82  |  | Long Sleeves with Logo (Purple)                               | pc.       | 0  | 0  | 20  | 20  | 20,000.00  | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 1,000.00   | 20,000.00  |
| 83  |  | Long Sleeve Neon Orange shirt w/ Blue Sleeves (Lakbay Alalay) | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 35  | 35 | 30 | 100 | 80,000.00  | 0  | 0  | 0  | 0   | 0.00      | 100.00 | 800.00     | 80,000.00  |
| 84  |  | Polo Shirt (Lakbay Alalay)                                    | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 30 | 0  | 30  | 24,000.00  | 0  | 0  | 0  | 0   | 0.00      | 30.00  | 800.00     | 24,000.00  |
| 85  |  | T-Shirt/ Polo Shirt                                           | pc.       | 0  | 0  | 200 | 200 | 53,000.00  | 0  | 0   | 0  | 0   | 0.00       | 200 | 0  | 0  | 200 | 53,000.00  | 0  | 0  | 0  | 0   | 0.00      | 400.00 | 265.00     | 106,000.00 |
| 86  |  | T-shirt with Logo (White)                                     | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 20  | 0  | 20  | 8,000.00   | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 400.00     | 8,000.00   |
| 84  |  | Mechanic Over all suit                                        | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 5  | 5   | 16,800.00  | 0  | 0  | 0  | 0   | 0.00      | 5.00   | 3,360.00   | 16,800.00  |
| 88  |  | Safety Vest                                                   | pc.       | 0  | 72 | 24  | 96  | 61,632.00  | 0  | 90  | 0  | 90  | 57,780.00  | 0   | 26 | 30 | 56  | 35,952.00  | 48 | 30 | 0  | 78  | 50,076.00 | 320.00 | 642.00     | 205,440.00 |
| 89  |  | Safety Goggles (Creston)                                      | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0  | 14 | 0  | 14  | 3,500.00  | 14.00  | 250.00     | 3,500.00   |
| 90  |  | Safety Gloves                                                 | pair      | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 35 | 47 | 30 | 112 | 28,000.00 | 112.00 | 250.00     | 28,000.00  |
| 91  |  | Face Mask (Creston)                                           | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 0  | 14 | 0  | 14  | 700.00    | 14.00  | 50.00      | 700.00     |
| 92  |  | Raincoat                                                      | pc.       | 0  | 24 | 14  | 38  | 34,580.00  | 0  | 30  | 0  | 30  | 27,300.00  | 50  | 50 | 0  | 100 | 91,000.00  | 0  | 24 | 0  | 24  | 21,840.00 | 192.00 | 910.00     | 174,720.00 |
| 93  |  | Mountain/ Rubber Shoes                                        | pc.       | 0  | 0  | 50  | 50  | 353,000.00 | 0  | 44  | 0  | 44  | 310,640.00 | 0   | 12 | 24 | 36  | 254,160.00 | 0  | 0  | 0  | 0   | 0.00      | 130.00 | 7,060.00   | 917,800.00 |
| 94  |  | Safety Shoes                                                  | pair      | 0  | 0  | 26  | 26  | 171,600.00 | 0  | 7   | 0  | 7   | 46,200.00  | 0   | 31 | 0  | 31  | 204,600.00 | 2  | 0  | 0  | 2   | 13,200.00 | 66.00  | 6,600.00   | 435,600.00 |
| 95  |  | Rubber Boots                                                  | pair      | 0  | 0  | 24  | 24  | 20,544.00  | 0  | 0   | 12 | 12  | 10,272.00  | 0   | 75 | 75 | 150 | 128,400.00 | 0  | 64 | 0  | 64  | 54,784.00 | 250.00 | 856.00     | 214,000.00 |
| 96  |  | Umbrella                                                      | pc.       | 0  | 0  | 30  | 30  | 6,000.00   | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00       | 20 | 0  | 0  | 20  | 4,000.00  | 50.00  | 200.00     | 10,000.00  |
| 97  |  | Pearsing Caps                                                 | pc.       | 0  | 60 | 38  | 98  | 57,722.00  | 0  | 130 | 0  | 130 | 76,570.00  | 0   | 12 | 0  | 12  | 7,068.00   | 0  | 0  | 0  | 0   | 0.00      | 240.00 | 589.00     | 141,360.00 |
| 98  |  | Hard Hat                                                      | pc.       | 0  | 56 | 0   | 56  | 43,176.00  | 0  | 20  | 0  | 20  | 15,420.00  | 0   | 20 | 0  | 20  | 15,420.00  | 24 | 44 | 0  | 68  | 52,428.00 | 164.00 | 771.00     | 126,444.00 |
| 99  |  | Hard Hat Visors                                               | pc.       | 0  | 0  | 0   | 0   | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 100 | 0  | 0  | 100 | 160,000.00 | 0  | 0  | 0  | 0   | 0.00      | 100.00 | 1,600.00   | 160,000.00 |
| 100 |  | Body Bag                                                      | pc.       | 0  | 0  | 25  | 25  | 117,500.00 | 0  | 25  | 0  | 25  | 117,500.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 50.00  | 4,700.00   | 235,000.00 |
| 101 |  | Crossbody Bag (Field Bag)                                     | roll      | 0  | 0  | 4   | 4   | 18,000.00  | 0  | 0   | 4  | 4   | 18,000.00  | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00      | 8.00   | 4,500.00   | 36,000.00  |
| 102 |  | Dater                                                         | pc.       | 0  | 1  | 5   | 6   | 3,000.00   | 0  | 6   | 0  | 6   | 3,000.00   | 0   | 6  | 0  | 6   | 3,000.00   | 5  | 1  | 0  | 6   | 3,000.00  | 24.00  | 500.00     | 12,000.00  |
| 103 |  | First Aid Equipment/ Medicine Kit                             | set       | 0  | 0  | 3   | 3   | 40,749.00  | 0  | 0   | 0  | 0   | 0.00       | 0   | 0  | 3  | 3   | 40,749.00  | 0  | 0  | 0  | 0   | 0.00      | 6.00   | 13,583.00  | 81,498.00  |
| 104 |  | Plastic Twine                                                 | roll      | 0  | 4  | 6   | 10  | 1,240.00   | 0  | 10  | 0  | 10  | 1,240.00   | 0   | 10 | 0  | 10  | 1,240.00   | 6  | 4  | 0  | 10  | 1,240.00  | 40.00  | 124.00     | 4,960.00   |
| 105 |  | Carbon paper (long)                                           | box       | 0  | 1  | 6   | 7   | 7,420.00   | 0  | 1   | 0  | 1   | 1,060.00   | 0   | 6  | 0  | 6   | 6,360.00   | 2  | 0  | 0  | 2   | 2,120.00  | 16.00  | 1,060.00   | 16,960.00  |

|     |  |                                      |        |   |   |    |    |           |   |    |    |    |            |    |     |    |     |            |   |    |   |    |           |        |           |            |
|-----|--|--------------------------------------|--------|---|---|----|----|-----------|---|----|----|----|------------|----|-----|----|-----|------------|---|----|---|----|-----------|--------|-----------|------------|
| 106 |  | Typewriter Ribbon                    | pc.    | 0 | 0 | 2  | 2  | 70.00     | 0 | 0  | 0  | 0  | 0.00       | 0  | 2   | 0  | 2   | 70.00      | 0 | 0  | 0 | 0  | 0.00      | 4.00   | 35.00     | 140.00     |
| 107 |  | Laminating Film (100 pcs per ream)   | ream   | 0 | 0 | 0  | 0  | 0.00      | 0 | 1  | 0  | 1  | 2,750.00   | 0  | 0   | 0  | 0   | 0.00       | 0 | 0  | 0 | 0  | 0.00      | 1.00   | 2,750.00  | 2,750.00   |
| 108 |  | Leroy                                | set    | 0 | 0 | 1  | 1  | 28,800.00 | 0 | 0  | 0  | 0  | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 0 | 1  | 0 | 1  | 28,800.00 | 2.00   | 28,800.00 | 57,600.00  |
| 109 |  | Advance X-Shell Jacket (Engineer's)  | pc     | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 35  | 0  | 35  | 269,500.00 | 0 | 0  | 0 | 0  | 0.00      | 35.00  | 7,700.00  | 269,500.00 |
| 110 |  | Advance X-Light Trovers (Engineer's) | pc     | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 25  | 0  | 25  | 247,500.00 | 0 | 0  | 0 | 0  | 0.00      | 25.00  | 9,900.00  | 247,500.00 |
| 111 |  | Dynamic Vent Jacket (Survey)         | pc     | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 16  | 0  | 16  | 123,200.00 | 0 | 0  | 0 | 0  | 0.00      | 16.00  | 7,700.00  | 123,200.00 |
| 112 |  | Advance X-Flex Trovers (Survey)      | pc     | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 16  | 0  | 16  | 158,400.00 | 0 | 0  | 0 | 0  | 0.00      | 16.00  | 9,900.00  | 158,400.00 |
| 113 |  | Paper Trimmer (Heay Duty)            | unit   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 2   | 0  | 2   | 11,000.00  | 0 | 0  | 0 | 0  | 0.00      | 2.00   | 5,500.00  | 11,000.00  |
| 114 |  | Index Tabs (Transparent)             | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 115 |  | Index Tabs (Yellow)                  | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 116 |  | Index Tabs (Blue)                    | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 117 |  | Index Tabs (Orange)                  | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 118 |  | Index Tabs (Red)                     | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 119 |  | Index Tabs (Green)                   | box    | 0 | 0 | 60 | 60 | 9,360.00  | 0 | 20 | 0  | 20 | 3,120.00   | 0  | 0   | 10 | 10  | 1,560.00   | 0 | 30 | 0 | 30 | 4,680.00  | 120.00 | 156.00    | 18,720.00  |
| 120 |  | Weighing Scale Dial Type             | unit   | 0 | 0 | 2  | 2  | 9,400.00  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 2 | 0  | 0 | 2  | 9,400.00  | 4.00   | 4,700.00  | 18,800.00  |
| 121 |  | BP Aneroid w/ Stethoscope            | unit   | 0 | 0 | 2  | 2  | 5,400.00  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0   | 0  | 0   | 0.00       | 2 | 0  | 0 | 2  | 5,400.00  | 4.00   | 2,700.00  | 10,800.00  |
| 122 |  | Anti-Glare/Anti-Radiation Film       | pc.    | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 30 | 30 | 115,500.00 | 30 | 0   | 0  | 30  | 115,500.00 | 0 | 0  | 0 | 0  | 0.00      | 60.00  | 3,850.00  | 231,000.00 |
| 123 |  | Heavy Duty Staple Wire (DL2313)      | box    | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 5  | 5  | 950.00     | 5  | 0   | 0  | 5   | 950.00     | 0 | 0  | 0 | 0  | 0.00      | 10.00  | 190.00    | 1,900.00   |
| 124 |  | Wind Breaker Jacket (Weather Proof)  | pc.    | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 15 | 15 | 45,000.00  | 15 | 0   | 0  | 15  | 45,000.00  | 0 | 0  | 0 | 0  | 0.00      | 30.00  | 3,000.00  | 90,000.00  |
| 125 |  | Colored Pencils (36colors)           | set    | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 6   | 0  | 6   | 9,000.00   | 0 | 0  | 0 | 0  | 0.00      | 6.00   | 1,500.00  | 9,000.00   |
| 126 |  | CD Storage for Archive               | pc     | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 50  | 0  | 50  | 15,000.00  | 0 | 0  | 0 | 0  | 0.00      | 50.00  | 300.00    | 15,000.00  |
| 127 |  | Cutting Mat (A1 size, Gray)          | unit   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 4   | 0  | 4   | 20,000.00  | 0 | 0  | 0 | 0  | 0.00      | 4.00   | 5,000.00  | 20,000.00  |
| 128 |  | Pelican 1600 Case w/ foam (Black)    | unit   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 2   | 0  | 2   | 30,000.00  | 0 | 0  | 0 | 0  | 0.00      | 2.00   | 15,000.00 | 30,000.00  |
| 129 |  | Venetian Blinds                      | sq.ft. | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0  | 0  | 0.00       | 0  | 500 | 0  | 500 | 192,500.00 | 0 | 0  | 0 | 0  | 0.00      | 500.00 | 385.00    | 192,500.00 |

#### Audio and visual presentation and composing equipment

|   |                 |                  |     |   |   |   |      |      |   |   |   |      |           |   |   |   |      |           |   |   |   |      |      |      |           |           |
|---|-----------------|------------------|-----|---|---|---|------|------|---|---|---|------|-----------|---|---|---|------|-----------|---|---|---|------|------|------|-----------|-----------|
| 1 | 52161505-TV-S01 | SMART Television |     |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00      |           |
| 2 | 52161520-MC-M01 | Microphone       |     |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00      |           |
| 3 | 52161512-SP-K01 | Speakers         |     |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00      |           |
| 4 | 32101514-AM-P01 | Amplifier        |     |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00      |           |
| 5 | 52161517-EQ-E01 | Equalizer        |     |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 | 0.00 | 0.00 | 0.00      |           |
| 6 |                 | Television 50"   | set | 0 | 0 | 0 | 0    | 0.00 | 0 | 1 | 0 | 1    | 48,150.00 | 0 | 0 | 1 | 1    | 48,150.00 | 0 | 0 | 0 | 0    | 0.00 | 2.00 | 48,150.00 | 96,300.00 |
| 7 |                 | Television 36"   | set | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 1 | 1    | 37,800.00 | 0 | 0 | 0 | 0    | 0.00 | 1.00 | 37,800.00 | 37,800.00 |

|    |  |                              |      |   |    |   |    |           |   |   |   |   |           |   |   |   |   |           |   |   |   |   |      |       |           |           |
|----|--|------------------------------|------|---|----|---|----|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|-------|-----------|-----------|
| 8  |  | Microphone                   | unit | 0 | 0  | 2 | 2  | 25,200.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 3 | 0 | 3 | 37,800.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00  | 12,600.00 | 63,000.00 |
| 9  |  | Headset                      | unit | 0 | 10 | 0 | 10 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 4,000.00  | 40,000.00 |
| 10 |  | Webcam Camera                | unit | 0 | 10 | 0 | 10 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 2,000.00  | 20,000.00 |
| 11 |  | Megaphone                    | unit | 0 | 0  | 0 | 0  | 0.00      | 0 | 1 | 0 | 1 | 7,000.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 1.00  | 7,000.00  | 7,000.00  |
| 12 |  | Projector w/ screen & tripod | set  | 0 | 0  | 0 | 0  | 0.00      | 1 | 0 | 1 | 2 | 88,000.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 2.00  | 44,000.00 | 88,000.00 |

**Photographic or filming or video equipment**

|   |                 |                            |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |           |   |   |   |   |           |      |          |           |
|---|-----------------|----------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|-----------|------|----------|-----------|
| 1 | 46171615-HD-C01 | HD Camera                  |      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      | 0.00 | 0.00     | 0.00      |
| 2 | 45121504-DS-C01 | DSLR Camera                |      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      | 0.00 | 0.00     | 0.00      |
| 3 | 45121516-VH-C01 | HD Video Camera            |      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      | 0.00 | 0.00     | 0.00      |
| 4 | 45121506-VC-C01 | Video Conference Equipment |      |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00 |   |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      | 0.00 | 0.00     | 0.00      |
| 5 |                 | Camera digital             | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 16,884.00 | 2 | 0 | 0 | 2 | 16,884.00 | 4.00 | 8,442.00 | 33,768.00 |

**Cleaning Equipment and Supplies**

|   |  |                                      |      |   |    |    |    |          |   |    |   |    |          |   |    |    |    |           |    |    |   |    |          |        |           |           |
|---|--|--------------------------------------|------|---|----|----|----|----------|---|----|---|----|----------|---|----|----|----|-----------|----|----|---|----|----------|--------|-----------|-----------|
| 1 |  | Soft Broom                           | pc   | 0 | 6  | 8  | 14 | 5,250.00 | 0 | 8  | 0 | 8  | 3,000.00 | 2 | 8  | 2  | 12 | 4,500.00  | 2  | 8  | 2 | 12 | 4,500.00 | 46.00  | 375.00    | 17,250.00 |
| 2 |  | Hard Broom                           | pc   | 0 | 3  | 8  | 11 | 539.00   | 0 | 9  | 0 | 9  | 441.00   | 0 | 8  | 3  | 11 | 539.00    | 0  | 6  | 3 | 9  | 441.00   | 40.00  | 49.00     | 1,960.00  |
| 3 |  | Dust pan                             | pc   | 0 | 5  | 7  | 12 | 1,680.00 | 0 | 6  | 2 | 8  | 1,120.00 | 0 | 7  | 7  | 14 | 1,960.00  | 2  | 6  | 0 | 8  | 1,120.00 | 42.00  | 140.00    | 5,880.00  |
| 4 |  | Mop (Mophead and Mop Plastic handle) | pc.  | 0 | 0  | 2  | 2  | 836.00   | 0 | 2  | 0 | 2  | 836.00   | 2 | 0  | 0  | 2  | 836.00    | 2  | 0  | 0 | 2  | 836.00   | 8.00   | 418.00    | 3,344.00  |
| 5 |  | Mop w/ Bucket                        | pc.  | 0 | 1  | 2  | 3  | 4,620.00 | 0 | 3  | 0 | 3  | 4,620.00 | 1 | 0  | 0  | 1  | 1,540.00  | 3  | 0  | 0 | 3  | 4,620.00 | 10.00  | 1,540.00  | 15,400.00 |
| 6 |  | Vacuum Cleaner                       | unit | 0 | 0  | 0  | 0  | 0.00     | 0 | 0  | 0 | 0  | 0.00     | 0 | 1  | 1  | 2  | 50,000.00 | 0  | 0  | 0 | 0  | 0.00     | 2.00   | 25,000.00 | 50,000.00 |
| 7 |  | Toilet Brush                         | pc.  | 0 | 8  | 1  | 9  | 1,260.00 | 0 | 8  | 1 | 9  | 1,260.00 | 8 | 1  | 0  | 9  | 1,260.00  | 11 | 0  | 0 | 11 | 1,540.00 | 38.00  | 140.00    | 5,320.00  |
| 8 |  | Rags (Doormat)                       | pc.  | 6 | 12 | 10 | 28 | 2,128.00 | 7 | 13 | 7 | 27 | 2,052.00 | 8 | 10 | 10 | 28 | 2,128.00  | 13 | 11 | 7 | 31 | 2,356.00 | 114.00 | 76.00     | 8,664.00  |

**Paper Materials and Products**

|    |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

|                                                         |                 |                                    |       |   |   |    |    |           |   |    |   |    |            |    |    |   |    |            |   |    |   |    |            |       |           |            |
|---------------------------------------------------------|-----------------|------------------------------------|-------|---|---|----|----|-----------|---|----|---|----|------------|----|----|---|----|------------|---|----|---|----|------------|-------|-----------|------------|
| 12                                                      |                 |                                    |       |   |   |    | 0  | 0.00      |   |    |   | 0  | 0.00       |    |    |   | 0  | 0.00       |   |    |   | 0  | 0.00       | 0.00  | 0.00      | 0.00       |
| 13                                                      |                 |                                    |       |   |   |    | 0  | 0.00      |   |    |   | 0  | 0.00       |    |    |   | 0  | 0.00       |   |    |   | 0  | 0.00       | 0.00  | 0.00      | 0.00       |
| 14                                                      |                 |                                    |       |   |   |    | 0  | 0.00      |   |    |   | 0  | 0.00       |    |    |   | 0  | 0.00       |   |    |   | 0  | 0.00       | 0.00  | 0.00      | 0.00       |
| 15                                                      |                 |                                    |       |   |   |    | 0  | 0.00      |   |    |   | 0  | 0.00       |    |    |   | 0  | 0.00       |   |    |   | 0  | 0.00       | 0.00  | 0.00      | 0.00       |
| <b>Lighting and fixtures and accessories</b>            |                 |                                    |       |   |   |    |    |           |   |    |   |    |            |    |    |   |    |            |   |    |   |    |            |       |           |            |
| 1                                                       | 39112102-LB-B01 | LED bulb                           |       |   |   |    | 0  | 0.00      |   |    |   | 0  | 0.00       |    |    |   | 0  | 0.00       |   |    |   | 0  | 0.00       | 0.00  | 0.00      | 0.00       |
| 2                                                       |                 | Fluorescent Tube 36 watts, LED     | pc    | 2 | 2 | 8  | 12 | 1,620.00  | 2 | 8  | 2 | 12 | 1,620.00   | 2  | 14 | 2 | 18 | 2,430.00   | 2 | 14 | 2 | 18 | 2,430.00   | 60.00 | 135.00    | 8,100.00   |
| 3                                                       |                 | Fluorescent Tube 20 watts, LED     | pc    | 0 | 6 | 0  | 6  | 642.00    | 3 | 0  | 0 | 3  | 321.00     | 0  | 3  | 0 | 3  | 321.00     | 0 | 0  | 3 | 3  | 321.00     | 15.00 | 107.00    | 1,605.00   |
| 4                                                       |                 | Fluorescent Tube 18 watts, LED     | pc    | 2 | 2 | 2  | 6  | 570.00    | 2 | 2  | 2 | 6  | 570.00     | 2  | 2  | 2 | 6  | 570.00     | 2 | 2  | 2 | 6  | 570.00     | 24.00 | 95.00     | 2,280.00   |
| 5                                                       |                 | Bulb 15 watts, LED                 | pc.   | 0 | 6 | 11 | 17 | 10,914.00 | 0 | 16 | 6 | 22 | 14,124.00  | 6  | 19 | 3 | 28 | 17,976.00  | 9 | 3  | 0 | 12 | 7,704.00   | 79.00 | 642.00    | 50,718.00  |
| 6                                                       |                 | Bulb 13 watts, LED                 | pc.   | 0 | 6 | 6  | 12 | 2,953.20  | 0 | 6  | 6 | 12 | 2,953.20   | 6  | 6  | 0 | 12 | 2,953.20   | 6 | 0  | 0 | 6  | 1,476.60   | 42.00 | 246.10    | 10,336.20  |
| <b>Electrical equipment and components and supplies</b> |                 |                                    |       |   |   |    |    |           |   |    |   |    |            |    |    |   |    |            |   |    |   |    |            |       |           |            |
| 1                                                       |                 | Ballast                            | pc.   | 0 | 2 | 2  | 4  | 1,663.20  | 0 | 2  | 2 | 4  | 1,663.20   | 2  | 2  | 0 | 4  | 1,663.20   | 2 | 2  | 0 | 4  | 1,663.20   | 16.00 | 415.80    | 6,652.80   |
| 2                                                       |                 | Starter                            | pc.   | 0 | 2 | 2  | 4  | 50.40     | 0 | 2  | 2 | 4  | 50.40      | 2  | 2  | 0 | 4  | 50.40      | 2 | 2  | 0 | 4  | 50.40      | 16.00 | 12.60     | 201.60     |
| 3                                                       |                 | Electrical tape, big               | pc.   | 0 | 2 | 2  | 4  | 327.60    | 0 | 2  | 2 | 4  | 327.60     | 2  | 2  | 0 | 4  | 327.60     | 2 | 2  | 0 | 4  | 327.60     | 16.00 | 81.90     | 1,310.40   |
| 4                                                       |                 | Socket                             | pc.   | 0 | 0 | 0  | 0  | 0.00      |   | 5  | 5 | 10 | 945.00     | 5  | 5  | 0 | 10 | 945.00     | 0 | 5  | 5 | 10 | 945.00     | 30.00 | 94.50     | 2,835.00   |
| 5                                                       |                 | Electrical Parts & Accessories     | set   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 2  | 0  | 0 | 2  | 100,000.00 | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 50,000.00 | 100,000.00 |
| 6                                                       |                 | Wire THHN Single #3.5 mm² Stranded | box   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 2  | 0  | 0 | 2  | 9,072.00   | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 4,536.00  | 9,072.00   |
| 7                                                       |                 | Wire THHN Single #38 mm² Stranded  | mtr.  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 40 | 0  | 0 | 40 | 25,200.00  | 0 | 0  | 0 | 0  | 0.00       | 40.00 | 630.00    | 25,200.00  |
| 8                                                       |                 | Wire THHN Single #8.0 mm² Stranded | box   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 3  | 0  | 0 | 3  | 22,818.60  | 0 | 0  | 0 | 0  | 0.00       | 3.00  | 7,606.20  | 22,818.60  |
| 9                                                       |                 | Wire THHN #10/7                    | roll  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 18 | 0  | 0 | 18 | 83,700.00  | 0 | 0  | 0 | 0  | 0.00       | 18.00 | 4,650.00  | 83,700.00  |
| 10                                                      |                 | Wire THHN #12/7                    | roll  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 2  | 0  | 0 | 2  | 6,420.00   | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 3,210.00  | 6,420.00   |
| 11                                                      |                 | Wire TW #4/7                       | meter | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 1  | 0  | 0 | 1  | 126.00     | 0 | 0  | 0 | 0  | 0.00       | 1.00  | 126.00    | 126.00     |
| 12                                                      |                 | Wire THHN #8/7                     | roll  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00       | 2  | 0  | 0 | 2  | 10,440.00  | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 5,220.00  | 10,440.00  |
| 13                                                      |                 | Extension Wire                     | set   | 0 | 2 | 2  | 4  | 2,000.00  | 0 | 2  | 0 | 2  | 1,000.00   | 2  | 0  | 0 | 2  | 1,000.00   | 2 | 0  | 0 | 2  | 1,000.00   | 10.00 | 500.00    | 5,000.00   |
| 14                                                      |                 | Extension Wire (15 meters)         | set   | 0 | 0 | 4  | 4  | 1,520.00  | 0 | 0  | 1 | 1  | 380.00     | 0  | 1  | 0 | 1  | 380.00     | 0 | 3  | 0 | 3  | 1,140.00   | 9.00  | 380.00    | 3,420.00   |
| <b>Computer Supplies</b>                                |                 |                                    |       |   |   |    |    |           |   |    |   |    |            |    |    |   |    |            |   |    |   |    |            |       |           |            |
| 1                                                       |                 | UPS                                | pc.   | 0 | 0 | 6  | 6  | 75,114.00 | 0 | 7  | 3 | 10 | 125,190.00 | 4  | 6  | 0 | 10 | 125,190.00 | 1 | 5  | 0 | 6  | 75,114.00  | 32.00 | 12,519.00 | 400,608.00 |
| 2                                                       |                 | CPU                                | unit  | 0 | 2 | 0  | 2  | 54,000.00 | 0 | 2  | 0 | 2  | 54,000.00  | 0  | 5  | 0 | 5  | 135,000.00 | 5 | 0  | 0 | 5  | 135,000.00 | 14.00 | 27,000.00 | 378,000.00 |
| 3                                                       |                 | Desktop Monitor                    | unit  | 0 | 0 | 1  | 1  | 10,379.00 | 0 | 0  | 6 | 6  | 62,274.00  | 0  | 4  | 0 | 4  | 41,516.00  | 3 | 1  | 0 | 4  | 41,516.00  | 15.00 | 10,379.00 | 155,685.00 |
| 4                                                       |                 | Mouse (Optical)                    | pc.   | 0 | 0 | 8  | 8  | 6,600.00  | 0 | 7  | 0 | 7  | 5,775.00   | 1  | 10 | 0 | 11 | 9,075.00   | 8 | 3  | 0 | 11 | 9,075.00   | 37.00 | 825.00    | 30,525.00  |
| 5                                                       |                 | Mouse (Functional)                 | pc.   | 0 | 0 | 3  | 3  | 26,400.00 | 0 | 3  | 0 | 3  | 26,400.00  | 0  | 0  | 0 | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 6.00  | 8,800.00  | 52,800.00  |

|    |  |                               |      |   |   |   |   |           |   |   |   |   |              |   |    |   |    |           |   |   |   |   |           |       |              |              |
|----|--|-------------------------------|------|---|---|---|---|-----------|---|---|---|---|--------------|---|----|---|----|-----------|---|---|---|---|-----------|-------|--------------|--------------|
| 6  |  | Mouse Pad                     | pc.  | 0 | 0 | 2 | 2 | 200.00    | 0 | 0 | 0 | 0 | 0.00         | 0 | 5  | 0 | 5  | 500.00    | 0 | 2 | 0 | 2 | 200.00    | 9.00  | 100.00       | 900.00       |
| 7  |  | Keyboard                      | pc.  | 0 | 1 | 0 | 1 | 535.00    | 0 | 6 | 0 | 6 | 3,210.00     | 0 | 1  | 0 | 1  | 535.00    | 0 | 4 | 0 | 4 | 2,140.00  | 12.00 | 535.00       | 6,420.00     |
| 8  |  | Hard Drive                    | unit | 0 | 3 | 2 | 5 | 63,000.00 | 2 | 4 | 0 | 6 | 75,600.00    | 1 | 5  | 0 | 6  | 75,600.00 | 0 | 3 | 0 | 3 | 37,800.00 | 20.00 | 12,600.00    | 252,000.00   |
| 9  |  | AVR-SVC, 3000VA, 1800watts    | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2 | 27,216.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 13,608.00    | 27,216.00    |
| 10 |  | AVR-SVC, 3000VA, 1800watts    | unit | 0 | 0 | 3 | 3 | 26,460.00 | 0 | 2 | 0 | 2 | 17,640.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 3 | 0 | 3 | 26,460.00 | 8.00  | 8,820.00     | 70,560.00    |
| 11 |  | AVR, small (500 watts)        | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2 | 945.00       | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 472.50       | 945.00       |
| 12 |  | Voltage Regulator             | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00         | 3 | 0  | 0 | 3  | 12,000.00 | 0 | 0 | 0 | 0 | 0.00      | 3.00  | 4,000.00     | 12,000.00    |
| 13 |  | AVR                           | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 9,900.00     | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 1.00  | 9,900.00     | 9,900.00     |
| 14 |  | Powerbank (10000 mAh)         | unit | 0 | 0 | 3 | 3 | 4,980.00  | 0 | 3 | 2 | 5 | 8,300.00     | 3 | 1  | 0 | 4  | 6,640.00  | 1 | 3 | 0 | 4 | 6,640.00  | 16.00 | 1,660.00     | 26,560.00    |
| 15 |  | Powebank (High Capacity)      | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00         | 0 | 10 | 0 | 10 | 72,000.00 | 0 | 0 | 0 | 0 | 0.00      | 10.00 | 7,200.00     | 72,000.00    |
| 16 |  | Mobile Wi-Fi/ Pocket Wifi     | pc.  | 0 | 0 | 1 | 1 | 2,343.30  | 0 | 1 | 0 | 1 | 2,343.30     | 2 | 0  | 0 | 2  | 4,686.60  | 0 | 2 | 0 | 2 | 4,686.60  | 6.00  | 2,343.30     | 14,059.80    |
| 17 |  | Laptop Bag                    | pc.  | 0 | 0 | 0 | 0 | 0.00      | 0 | 3 | 0 | 3 | 19,800.00    | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 3.00  | 6,600.00     | 19,800.00    |
| 18 |  | Interactive Monitor 80" - 86" | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 1,210,000.00 | 0 | 0  | 0 | 0  | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 1.00  | 1,210,000.00 | 1,210,000.00 |

## Common ICT Equipment

|    |                 |                                             |      |   |   |   |   |              |   |   |   |   |            |   |   |   |   |            |   |   |   |    |              |       |            |              |
|----|-----------------|---------------------------------------------|------|---|---|---|---|--------------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|----|--------------|-------|------------|--------------|
| 1  | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome                 |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 2  | 43212104-PI-C01 | PRINTER, Inkjet, Color                      |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 3  | 43212105-PP-001 | Portable Printer                            |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 4  | 43211509-AT-001 | Android Tablet                              |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 5  | 43222610-HS-001 | Hub/Switches                                |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 6  | 43222609-NR-001 | Network Routers                             |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 7  | 43222640-WA-P01 | Wireless Access Point                       |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 8  | 43211711-SF-001 | Scanner, Flatbed                            |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 9  | 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         |
| 10 | 81112306-MF-P01 | Multi Function PRINTER                      |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 11 | 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         |
| 12 | 43191501-MP-001 | Mobile Phone                                |      |   |   |   | 0 | 0.00         |   |   |   | 0 | 0.00       |   |   |   | 0 | 0.00       |   |   |   | 0  | 0.00         | 0.00  | 0.00       | 0.00         |
| 13 | 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         |
| 14 |                 | Desktop Computer                            | set  | 0 | 2 | 5 | 7 | 737,765.00   | 2 | 6 | 0 | 8 | 843,160.00 | 5 | 4 | 0 | 9 | 948,555.00 | 5 | 5 | 0 | 10 | 1,053,950.00 | 34.00 | 105,395.00 | 3,583,430.00 |
| 15 |                 | Desktop Computer (for Designer)             | set  | 0 | 0 | 8 | 8 | 1,440,000.00 | 0 | 2 | 3 | 5 | 900,000.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0  | 0.00         | 13.00 | 180,000.00 | 2,340,000.00 |
| 16 |                 | Digitizer Drawing Tablet                    | set  | 0 | 0 | 0 | 0 | 0.00         | 0 | 0 | 6 | 6 | 46,200.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0  | 0.00         | 6.00  | 7,700.00   | 46,200.00    |
| 17 |                 | Network Printer w/ scanner (Colored)        | unit | 0 | 2 | 2 | 4 | 218,280.00   | 2 | 3 | 2 | 7 | 381,990.00 | 2 | 7 | 0 | 9 | 491,130.00 | 2 | 2 | 0 | 4  | 218,280.00   | 24.00 | 54,570.00  | 1,309,680.00 |
| 18 |                 | Printer (Colored) for A3 size paper         | unit | 0 | 0 | 5 | 5 | 300,135.00   | 0 | 1 | 0 | 1 | 60,027.00  | 0 | 2 | 0 | 2 | 120,054.00 | 1 | 0 | 0 | 1  | 60,027.00    | 9.00  | 60,027.00  | 540,243.00   |

|    |  |                                       |       |   |    |    |    |            |   |    |   |    |              |    |   |    |    |            |   |    |   |    |            |       |            |              |
|----|--|---------------------------------------|-------|---|----|----|----|------------|---|----|---|----|--------------|----|---|----|----|------------|---|----|---|----|------------|-------|------------|--------------|
| 19 |  | Multi-function Printer (Colored)      | pc.   | 0 | 0  | 1  | 1  | 40,000.00  | 0 | 0  | 1 | 1  | 40,000.00    | 0  | 1 | 0  | 1  | 40,000.00  | 0 | 1  | 0 | 1  | 40,000.00  | 4.00  | 40,000.00  | 160,000.00   |
| 20 |  | Laptop Computer                       | unit  | 0 | 0  | 4  | 4  | 419,012.00 | 2 | 10 | 1 | 13 | 1,361,789.00 | 3  | 3 | 1  | 7  | 733,271.00 | 3 | 3  | 0 | 6  | 628,518.00 | 30.00 | 104,753.00 | 3,142,590.00 |
| 21 |  | Laptop Computer (for Designer)        | unit  | 0 | 0  | 2  | 2  | 440,000.00 | 0 | 4  | 0 | 4  | 880,000.00   | 0  | 2 | 0  | 2  | 440,000.00 | 0 | 1  | 0 | 1  | 220,000.00 | 9.00  | 220,000.00 | 1,980,000.00 |
| 22 |  | External Router                       | pc.   | 0 | 0  | 0  | 0  | 0.00       | 2 | 0  | 0 | 2  | 13,104.00    | 0  | 0 | 0  | 0  | 0.00       | 0 | 2  | 0 | 2  | 13,104.00  | 4.00  | 6,552.00   | 26,208.00    |
| 23 |  | Wireless Router                       | pc.   | 0 | 0  | 0  | 0  | 0.00       | 2 | 0  | 0 | 2  | 12,096.00    | 0  | 0 | 0  | 0  | 0.00       | 0 | 2  | 0 | 2  | 12,096.00  | 4.00  | 6,048.00   | 24,192.00    |
| 24 |  | Router                                | pc.   | 0 | 1  | 1  | 2  | 11,000.00  | 0 | 2  | 0 | 2  | 11,000.00    | 0  | 2 | 0  | 2  | 11,000.00  | 0 | 1  | 0 | 1  | 5,500.00   | 7.00  | 5,500.00   | 38,500.00    |
| 25 |  | USB Extension (10.0m)                 | mtr.  | 0 | 0  | 3  | 3  | 132.00     | 0 | 0  | 0 | 0  | 0.00         | 0  | 0 | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 3.00  | 44.00      | 132.00       |
| 26 |  | USB Hub 3.0 (4 ports)                 | pc.   | 0 | 0  | 12 | 12 | 6,600.00   | 0 | 12 | 0 | 12 | 6,600.00     | 0  | 0 | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 24.00 | 550.00     | 13,200.00    |
| 27 |  | USB Hub Extension 2m                  | pc.   | 0 | 0  | 8  | 8  | 8,800.00   | 0 | 8  | 0 | 8  | 8,800.00     | 0  | 8 | 0  | 8  | 8,800.00   | 6 | 0  | 0 | 6  | 6,600.00   | 30.00 | 1,100.00   | 33,000.00    |
| 28 |  | Network/ Data Switch                  | unit  | 0 | 2  | 2  | 4  | 30,240.00  | 0 | 2  | 0 | 2  | 15,120.00    | 2  | 2 | 0  | 4  | 30,240.00  | 2 | 0  | 0 | 2  | 15,120.00  | 12.00 | 7,560.00   | 90,720.00    |
| 29 |  | Data Switch POE 48 Ports              | unit  | 0 | 0  | 0  | 0  | 0.00       | 1 | 0  | 0 | 1  | 300,510.00   | 0  | 0 | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 1.00  | 300,510.00 | 300,510.00   |
| 30 |  | Data Cable/ UTP Cable (500 m= 1 roll) | roll  | 0 | 0  | 0  | 0  | 0.00       | 2 | 0  | 0 | 2  | 15,120.00    | 0  | 2 | 0  | 2  | 15,120.00  | 2 | 0  | 0 | 2  | 15,120.00  | 6.00  | 7,560.00   | 45,360.00    |
| 31 |  | Network Cable Tester                  | pc    | 0 | 0  | 0  | 0  | 0.00       | 2 | 0  | 0 | 2  | 5,040.00     | 0  | 0 | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 2.00  | 2,520.00   | 5,040.00     |
| 32 |  | Network Cable                         | meter | 0 | 0  | 0  | 0  | 0.00       | 0 | 10 | 0 | 10 | 226.80       | 10 | 0 | 0  | 10 | 226.80     | 0 | 0  | 0 | 0  | 0.00       | 20.00 | 22.68      | 453.60       |
| 33 |  | RJ-45 Connector                       | pc.   | 0 | 20 | 15 | 35 | 525.00     | 0 | 5  | 0 | 5  | 75.00        | 0  | 0 | 15 | 15 | 225.00     | 0 | 20 | 0 | 20 | 300.00     | 75.00 | 15.00      | 1,125.00     |

**OTHER SOFTWARE**

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Consumables**

|   |  |                              |     |   |   |   |    |           |   |   |   |   |           |   |   |   |   |           |   |   |   |    |           |       |          |            |
|---|--|------------------------------|-----|---|---|---|----|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|----|-----------|-------|----------|------------|
| 1 |  | Printer Ink, HP 60 (Black)   | pc. | 2 | 2 | 2 | 6  | 7,704.00  | 1 | 1 | 1 | 3 | 3,852.00  | 1 | 1 | 1 | 3 | 3,852.00  | 2 | 2 | 2 | 6  | 7,704.00  | 18.00 | 1,284.00 | 23,112.00  |
| 2 |  | Printer Ink, HP 60 (Colored) | set | 1 | 1 | 1 | 3  | 11,025.00 | 1 | 1 | 1 | 3 | 11,025.00 | 1 | 1 | 1 | 3 | 11,025.00 | 1 | 1 | 1 | 3  | 11,025.00 | 12.00 | 3,675.00 | 44,100.00  |
| 3 |  | Printer Ink, HP Laserjet 35A | pc  | 4 | 4 | 4 | 12 | 54,000.00 | 2 | 2 | 2 | 6 | 27,000.00 | 2 | 2 | 2 | 6 | 27,000.00 | 4 | 4 | 4 | 12 | 54,000.00 | 36.00 | 4,500.00 | 162,000.00 |

|    |  |                                                                                                                                                                          |      |    |    |    |     |              |    |    |    |     |              |    |    |    |     |              |    |    |    |     |              |        |           |              |
|----|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|----|-----|--------------|----|----|----|-----|--------------|----|----|----|-----|--------------|----|----|----|-----|--------------|--------|-----------|--------------|
| 4  |  | Printer Ink, Cartridge 325                                                                                                                                               | pc   | 2  | 8  | 9  | 19  | 90,497.00    | 8  | 7  | 1  | 16  | 76,208.00    | 1  | 7  | 7  | 15  | 71,445.00    | 8  | 8  | 2  | 18  | 85,734.00    | 68.00  | 4,763.00  | 323,884.00   |
| 5  |  | Printer Ink, L-200/ L-210/ L565 (Black (T664 <sub>1</sub> ))                                                                                                             | pc   | 30 | 35 | 43 | 108 | 80,892.00    | 25 | 38 | 30 | 93  | 69,657.00    | 45 | 45 | 48 | 138 | 103,362.00   | 55 | 43 | 40 | 138 | 103,362.00   | 477.00 | 749.00    | 357,273.00   |
| 6  |  | Printer Ink, L-200/ L-210/ L565- 4 botls./ set (Black (T644 <sub>1</sub> ), Cyan (T644 <sub>2</sub> ) Magenta (T664 <sub>3</sub> ) & Yellow (T664 <sub>4</sub> ))        | set  | 25 | 35 | 43 | 103 | 248,024.00   | 25 | 33 | 30 | 88  | 211,904.00   | 40 | 45 | 48 | 133 | 320,264.00   | 40 | 43 | 35 | 118 | 284,144.00   | 442.00 | 2,408.00  | 1,064,336.00 |
| 7  |  | Printer Ink, L1455/ L655- Black (Pigment Ink T774 <sub>1</sub> )                                                                                                         | pc.  | 18 | 33 | 33 | 84  | 80,892.00    | 15 | 30 | 30 | 75  | 72,225.00    | 33 | 33 | 18 | 84  | 80,892.00    | 26 | 25 | 15 | 66  | 63,558.00    | 309.00 | 963.00    | 297,567.00   |
| 8  |  | Printer Ink for L1455/L655- 4 botls./ set (Black (Pigment Ink T774 <sub>1</sub> ), Cyan (T644 <sub>2</sub> ) Magenta (T664 <sub>3</sub> ) & Yellow (T664 <sub>4</sub> )) | set  | 12 | 20 | 19 | 51  | 196,605.00   | 9  | 17 | 16 | 42  | 161,910.00   | 19 | 20 | 12 | 51  | 196,605.00   | 16 | 9  | 9  | 34  | 131,070.00   | 178.00 | 3,855.00  | 686,190.00   |
| 9  |  | Printer Ink, HP Officejet (Black (932))                                                                                                                                  | pc.  | 39 | 47 | 52 | 138 | 428,214.00   | 44 | 47 | 47 | 138 | 428,214.00   | 49 | 52 | 52 | 153 | 474,759.00   | 44 | 47 | 47 | 138 | 428,214.00   | 567.00 | 3,103.00  | 1,759,401.00 |
| 10 |  | Printer Ink, HP Officejet- 4 cartridge/set (Black (932); Yellow, Cyan & Magenta (933))                                                                                   | set  | 34 | 42 | 44 | 120 | 1,271,160.00 | 39 | 37 | 29 | 105 | 1,112,265.00 | 44 | 37 | 39 | 120 | 1,271,160.00 | 34 | 42 | 29 | 105 | 1,112,265.00 | 450.00 | 10,593.00 | 4,766,850.00 |
| 11 |  | Printer Ink, Brother (TN 3320) Toner                                                                                                                                     | pc.  | 12 | 12 | 12 | 36  | 206,100.00   | 9  | 9  | 9  | 27  | 154,575.00   | 12 | 12 | 12 | 36  | 206,100.00   | 9  | 9  | 9  | 27  | 154,575.00   | 126.00 | 5,725.00  | 721,350.00   |
| 12 |  | Printer Ink, Brother (TN 2280) Toner                                                                                                                                     | pc.  | 9  | 9  | 11 | 29  | 131,892.00   | 6  | 8  | 6  | 20  | 90,960.00    | 11 | 9  | 9  | 29  | 131,892.00   | 6  | 8  | 6  | 20  | 90,960.00    | 98.00  | 4,548.00  | 445,704.00   |
| 13 |  | Printer Ink, Brother (TN-2460)                                                                                                                                           | pc.  | 3  | 11 | 3  | 17  | 76,398.00    | 10 | 2  | 2  | 14  | 62,916.00    | 3  | 11 | 3  | 17  | 76,398.00    | 10 | 2  | 2  | 14  | 62,916.00    | 62.00  | 4,494.00  | 278,628.00   |
| 14 |  | Printer Ink, 108s MLT Toner                                                                                                                                              | pc.  | 2  | 2  | 2  | 6   | 31,374.00    | 1  | 1  | 1  | 3   | 15,687.00    | 2  | 2  | 2  | 6   | 31,374.00    | 1  | 1  | 1  | 3   | 15,687.00    | 18.00  | 5,229.00  | 94,122.00    |
| 15 |  | Printer Ink, Brother MFC 3720 (Black)                                                                                                                                    | pc.  | 5  | 5  | 5  | 15  | 12,840.00    | 4  | 4  | 4  | 12  | 10,272.00    | 5  | 5  | 5  | 15  | 12,840.00    | 4  | 4  | 4  | 12  | 10,272.00    | 54.00  | 856.00    | 46,224.00    |
| 16 |  | Printer Ink, Brother MFC 3720- 4 cartridge/ set (Black, Yellow, Cyan & Magenta)                                                                                          | set  | 3  | 3  | 3  | 9   | 43,335.00    | 2  | 2  | 2  | 6   | 28,890.00    | 3  | 3  | 3  | 9   | 43,335.00    | 2  | 2  | 2  | 6   | 28,890.00    | 30.00  | 4,815.00  | 144,450.00   |
| 17 |  | Printer Ink, L3110 (Black)                                                                                                                                               | pc.  | 4  | 4  | 10 | 18  | 8,676.00     | 3  | 9  | 3  | 15  | 7,230.00     | 4  | 10 | 4  | 18  | 8,676.00     | 9  | 4  | 3  | 16  | 7,712.00     | 67.00  | 482.00    | 32,294.00    |
| 18 |  | Printer Ink, L3110- 4 botls./ set (Black, Cyan, Magenta & Yellow                                                                                                         | set  | 3  | 3  | 15 | 21  | 63,000.00    | 2  | 14 | 2  | 18  | 54,000.00    | 3  | 15 | 3  | 21  | 63,000.00    | 14 | 2  | 2  | 18  | 54,000.00    | 78.00  | 3,000.00  | 234,000.00   |
| 19 |  | Printer Ink, HP Laserjet Cartridge (CE255A)                                                                                                                              | pc.  | 6  | 11 | 11 | 28  | 296,604.00   | 9  | 9  | 4  | 22  | 233,046.00   | 11 | 11 | 6  | 28  | 296,604.00   | 9  | 9  | 4  | 22  | 233,046.00   | 100.00 | 10,593.00 | 1,059,300.00 |
| 20 |  | Printer Ink for L6170/ L6190, Black (001)                                                                                                                                | pc.  | 54 | 61 | 59 | 174 | 148,944.00   | 57 | 69 | 56 | 182 | 155,792.00   | 61 | 70 | 62 | 193 | 165,208.00   | 56 | 67 | 56 | 179 | 153,224.00   | 728.00 | 856.00    | 623,168.00   |
| 21 |  | Printer Ink for L6170/L6190- 4 botls./ set (Black (001), Cyan (001), Magenta (001) & Yellow (001))                                                                       | set  | 49 | 57 | 54 | 160 | 564,960.00   | 44 | 47 | 34 | 125 | 441,375.00   | 54 | 62 | 54 | 170 | 600,270.00   | 44 | 47 | 34 | 125 | 441,375.00   | 580.00 | 3,531.00  | 2,047,980.00 |
| 22 |  | Printer Ink for 7720 (Black (955))                                                                                                                                       | pc.  | 5  | 5  | 5  | 15  | 29,700.00    | 4  | 4  | 4  | 12  | 23,760.00    | 5  | 5  | 5  | 15  | 29,700.00    | 4  | 4  | 4  | 12  | 23,760.00    | 54.00  | 1,980.00  | 106,920.00   |
| 23 |  | Printer Ink for 7720- 4 cartridge/ set (Black, Cyan, Magenta & Yellow (955))                                                                                             | set  | 3  | 3  | 3  | 9   | 64,521.00    | 2  | 2  | 2  | 6   | 43,014.00    | 3  | 3  | 3  | 9   | 64,521.00    | 2  | 2  | 2  | 6   | 43,014.00    | 30.00  | 7,169.00  | 215,070.00   |
| 24 |  | Printer Ink for WF C5790, EPSON (Black/XL (C13T950100))                                                                                                                  | pack | 5  | 5  | 5  | 15  | 99,750.00    | 4  | 4  | 4  | 12  | 79,800.00    | 5  | 5  | 5  | 15  | 99,750.00    | 4  | 4  | 4  | 12  | 79,800.00    | 54.00  | 6,650.00  | 359,100.00   |
| 25 |  | Printer Ink for WF C5790, EPSON 4 packs/ set (Black (C13T948100), (Cyan (C13T948200), (Magenta (C13T948300), & (Yellow (C13T948400)), Standard                           | set  | 3  | 3  | 3  | 9   | 120,870.00   | 2  | 2  | 2  | 6   | 80,580.00    | 3  | 3  | 3  | 9   | 120,870.00   | 2  | 2  | 2  | 6   | 80,580.00    | 30.00  | 13,430.00 | 402,900.00   |
| 26 |  | Toner for Ineo363, TN414                                                                                                                                                 | pc.  | 0  | 0  | 0  | 0   | 0.00         | 0  | 1  | 1  | 2   | 10,976.00    | 0  | 1  | 1  | 2   | 10,976.00    | 0  | 1  | 1  | 2   | 10,976.00    | 6.00   | 5,488.00  | 32,928.00    |
| 27 |  | Toner for Ineo287, TN323                                                                                                                                                 | pc.  | 0  | 0  | 0  | 0   | 0.00         | 0  | 1  | 1  | 2   | 17,920.00    | 0  | 1  | 1  | 2   | 17,920.00    | 0  | 1  | 1  | 2   | 17,920.00    | 6.00   | 8,960.00  | 53,760.00    |
| 28 |  | Toner for Ineo+364e, TN321K (Black)                                                                                                                                      | pc.  | 0  | 0  | 0  | 0   | 0.00         | 0  | 1  | 1  | 2   | 19,264.00    | 0  | 1  | 1  | 2   | 19,264.00    | 0  | 1  | 1  | 2   | 19,264.00    | 6.00   | 9,632.00  | 57,792.00    |
| 29 |  | Toner for Ineo+364e, TN321Y                                                                                                                                              | pc.  | 0  | 0  | 0  | 0   | 0.00         | 0  | 1  | 1  | 2   | 33,600.00    | 0  | 1  | 1  | 2   | 33,600.00    | 0  | 1  | 1  | 2   | 33,600.00    | 6.00   | 16,800.00 | 100,800.00   |
| 30 |  | Toner for Ineo+364e, TN321M                                                                                                                                              | pc.  | 0  | 0  | 0  | 0   | 0.00         | 0  | 1  | 1  | 2   | 33,600.00    | 0  | 1  | 1  | 2   | 33,600.00    | 0  | 1  | 1  | 2   | 33,600.00    | 6.00   | 16,800.00 | 100,800.00   |

|    |  |                                                             |       |   |    |    |    |            |   |    |   |    |            |    |    |   |    |            |   |    |   |    |            |       |           |            |
|----|--|-------------------------------------------------------------|-------|---|----|----|----|------------|---|----|---|----|------------|----|----|---|----|------------|---|----|---|----|------------|-------|-----------|------------|
| 31 |  | Toner for Ineo+364e, TN321C                                 | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 33,600.00  | 0  | 1  | 1 | 2  | 33,600.00  | 0 | 1  | 1 | 2  | 33,600.00  | 6.00  | 16,800.00 | 100,800.00 |
| 32 |  | Toner for Ineo+258, TN-324 (Black)                          | pc.   | 0 | 0  | 10 | 10 | 98,980.00  | 0 | 11 | 1 | 12 | 118,776.00 | 10 | 1  | 1 | 12 | 118,776.00 | 0 | 11 | 1 | 12 | 118,776.00 | 46.00 | 9,898.00  | 455,308.00 |
| 33 |  | Toner for Ineo+258, TN-324 (Colored)                        | set   | 0 | 0  | 5  | 5  | 88,275.00  | 0 | 6  | 1 | 7  | 123,585.00 | 5  | 1  | 1 | 7  | 123,585.00 | 0 | 6  | 1 | 7  | 123,585.00 | 26.00 | 17,655.00 | 459,030.00 |
| 34 |  | Toner for MX-3050V, MX-61FTBA                               | pc.   | 0 | 0  | 11 | 11 | 86,900.00  | 0 | 11 | 2 | 13 | 102,700.00 | 0  | 13 | 2 | 15 | 118,500.00 | 9 | 2  | 2 | 13 | 102,700.00 | 52.00 | 7,900.00  | 410,800.00 |
| 35 |  | Toner for MX-3050V, MX-61FTCA                               | pc.   | 0 | 0  | 11 | 11 | 151,800.00 | 0 | 11 | 2 | 13 | 179,400.00 | 0  | 13 | 2 | 15 | 207,000.00 | 9 | 2  | 2 | 13 | 179,400.00 | 52.00 | 13,800.00 | 717,600.00 |
| 36 |  | Toner for MX-3050V, MX-61FTMA                               | pc.   | 0 | 0  | 11 | 11 | 151,800.00 | 0 | 11 | 2 | 13 | 179,400.00 | 0  | 13 | 2 | 15 | 207,000.00 | 9 | 2  | 2 | 13 | 179,400.00 | 52.00 | 13,800.00 | 717,600.00 |
| 37 |  | Toner for MX-3050V, MX-61FTYA                               | pc.   | 0 | 0  | 11 | 11 | 151,800.00 | 0 | 11 | 2 | 13 | 179,400.00 | 0  | 13 | 2 | 15 | 207,000.00 | 9 | 2  | 2 | 13 | 179,400.00 | 52.00 | 13,800.00 | 717,600.00 |
| 38 |  | Cyan Ink Cartridge/ C13T693200 (350 ml) for Plotter         | set   | 0 | 0  | 2  | 2  | 24,200.00  | 0 | 2  | 0 | 2  | 24,200.00  | 1  | 0  | 0 | 1  | 12,100.00  | 0 | 4  | 0 | 4  | 48,400.00  | 9.00  | 12,100.00 | 108,900.00 |
| 39 |  | Epson T693, 350mL Photo Black UltraChrome XD Ink Cartridge  | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 17,622.00  | 0  | 2  | 0 | 2  | 17,622.00  | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 8,811.00  | 35,244.00  |
| 40 |  | Epson T693, 350mL Cyan UltraChrome XD Ink Cartridge         | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 17,622.00  | 0  | 2  | 0 | 2  | 17,622.00  | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 8,811.00  | 35,244.00  |
| 41 |  | Epson T693, 350mL Magenta UltraChrome XD Ink Cartridge      | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 17,622.00  | 0  | 2  | 0 | 2  | 17,622.00  | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 8,811.00  | 35,244.00  |
| 42 |  | Epson T693, 350mL Yellow UltraChrome XD Ink Cartridge       | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 17,622.00  | 0  | 2  | 0 | 2  | 17,622.00  | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 8,811.00  | 35,244.00  |
| 43 |  | Epson T693, 350mL Matte Black UltraChrome XD Ink Cartridge  | pc.   | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 2 | 2  | 17,622.00  | 0  | 2  | 0 | 2  | 17,622.00  | 0 | 0  | 0 | 0  | 0.00       | 4.00  | 8,811.00  | 35,244.00  |
| 44 |  | Magenta Ink Cartridge/ C13T693300 (350 ml) for Plotter      | set   | 0 | 0  | 2  | 2  | 24,200.00  | 0 | 2  | 0 | 2  | 24,200.00  | 1  | 0  | 0 | 1  | 12,100.00  | 0 | 4  | 0 | 4  | 48,400.00  | 9.00  | 12,100.00 | 108,900.00 |
| 45 |  | Yellow Ink Cartridge/ C13T693400 (350 ml) for Plotter       | set   | 0 | 0  | 2  | 2  | 24,200.00  | 0 | 2  | 0 | 2  | 24,200.00  | 1  | 0  | 0 | 1  | 12,100.00  | 0 | 4  | 0 | 4  | 48,400.00  | 9.00  | 12,100.00 | 108,900.00 |
| 46 |  | Photo Black Ink Cartridge/ C13T693100 (350 ml) for Plotter  | set   | 0 | 0  | 2  | 2  | 24,200.00  | 0 | 3  | 0 | 3  | 36,300.00  | 2  | 0  | 0 | 2  | 24,200.00  | 0 | 2  | 0 | 2  | 24,200.00  | 9.00  | 12,100.00 | 108,900.00 |
| 47 |  | Matte Black Ink Cartridge/ C13T693500 (350 ml) for Plotter  | cart. | 0 | 0  | 2  | 2  | 24,200.00  | 0 | 3  | 0 | 3  | 36,300.00  | 2  | 0  | 0 | 2  | 24,200.00  | 0 | 2  | 0 | 2  | 24,200.00  | 9.00  | 12,100.00 | 108,900.00 |
| 48 |  | Ink for White Printing Machine, T6931 (Photo Black) 350 ml. | cart. | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 20,160.00  | 0  | 1  | 1 | 2  | 20,160.00  | 1 | 1  | 0 | 2  | 20,160.00  | 6.00  | 10,080.00 | 60,480.00  |
| 49 |  | Ink for White Printing Machine, T6932 (Cyan) 350 ml.        | cart. | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 20,160.00  | 0  | 1  | 1 | 2  | 20,160.00  | 1 | 1  | 0 | 2  | 20,160.00  | 6.00  | 10,080.00 | 60,480.00  |
| 50 |  | Ink for White Printing Machine, T6933 (Magenta) 350 ml.     | cart. | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 20,160.00  | 0  | 1  | 1 | 2  | 20,160.00  | 1 | 1  | 0 | 2  | 20,160.00  | 6.00  | 10,080.00 | 60,480.00  |
| 51 |  | Ink for White Printing Machine, T6934 (Yellow) 350 ml.      | cart. | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 20,160.00  | 0  | 1  | 1 | 2  | 20,160.00  | 1 | 1  | 0 | 2  | 20,160.00  | 6.00  | 10,080.00 | 60,480.00  |
| 52 |  | Ink for White Printing Machine, T6935 (Matte Black) 350 ml. | cart. | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 20,160.00  | 0  | 1  | 1 | 2  | 20,160.00  | 1 | 1  | 0 | 2  | 20,160.00  | 6.00  | 10,080.00 | 60,480.00  |
| 53 |  | White Printing Machine, Toner                               | pc.   | 0 | 10 | 13 | 23 | 253,000.00 | 7 | 7  | 6 | 20 | 220,000.00 | 6  | 7  | 7 | 20 | 220,000.00 | 7 | 6  | 7 | 20 | 220,000.00 | 83.00 | 11,000.00 | 913,000.00 |
| 54 |  | Drum for Ineo363, DR411                                     | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 16,800.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 16,800.00  | 4.00  | 8,400.00  | 33,600.00  |
| 55 |  | Drum for Ineo287, DR312                                     | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 23,520.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 23,520.00  | 4.00  | 11,760.00 | 47,040.00  |
| 56 |  | Drum for Ineo+364e, DR512K (Black)                          | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 38,160.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 38,160.00  | 4.00  | 19,080.00 | 76,320.00  |
| 57 |  | Drum for Ineo+364e, DR512 (Cyan)                            | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 62,720.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 62,720.00  | 4.00  | 31,360.00 | 125,440.00 |
| 58 |  | Drum for Ineo+364e, DR512 (Magenta)                         | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 62,720.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 62,720.00  | 4.00  | 31,360.00 | 125,440.00 |
| 59 |  | Drum for Ineo+364e, DR512 (Yellow)                          | unit  | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 1 | 2  | 62,720.00  | 0  | 0  | 0 | 0  | 0.00       | 1 | 1  | 0 | 2  | 62,720.00  | 4.00  | 31,360.00 | 125,440.00 |
| 60 |  | Drum for Ineo+258, DR313 (Black)                            | unit  | 0 | 0  | 2  | 2  | 32,100.00  | 0 | 3  | 1 | 4  | 64,200.00  | 0  | 1  | 0 | 1  | 16,050.00  | 2 | 1  | 0 | 3  | 48,150.00  | 10.00 | 16,050.00 | 160,500.00 |
| 61 |  | Drum for Ineo+258, DR313 (Cyan)                             | unit  | 0 | 0  | 2  | 2  | 53,500.00  | 0 | 3  | 1 | 4  | 107,000.00 | 0  | 1  | 0 | 1  | 26,750.00  | 2 | 1  | 0 | 3  | 80,250.00  | 10.00 | 26,750.00 | 267,500.00 |
| 62 |  | Drum for Ineo+258, DR313 (Magenta)                          | unit  | 0 | 0  | 2  | 2  | 53,500.00  | 0 | 3  | 1 | 4  | 107,000.00 | 0  | 1  | 0 | 1  | 26,750.00  | 2 | 1  | 0 | 3  | 80,250.00  | 10.00 | 26,750.00 | 267,500.00 |

|    |  |                                                              |      |   |   |   |   |           |   |   |   |   |            |   |   |   |   |           |   |   |   |   |           |       |           |            |
|----|--|--------------------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|------------|---|---|---|---|-----------|---|---|---|---|-----------|-------|-----------|------------|
| 63 |  | Drum for Ineo+258, DR313 (Yellow)                            | unit | 0 | 0 | 2 | 2 | 53,500.00 | 0 | 3 | 1 | 4 | 107,000.00 | 0 | 1 | 0 | 1 | 26,750.00 | 2 | 1 | 0 | 3 | 80,250.00 | 10.00 | 26,750.00 | 267,500.00 |
| 64 |  | Developing unit for Ineo363, PN-AU1D R711 XX                 | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 10,812.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 10,812.00 | 2.00  | 10,812.00 | 21,624.00  |
| 65 |  | Developing unit for Ineo287, DV312                           | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 11,200.00  | 0 | 0 | 0 | 0 | 0.00      | 0 | 1 | 0 | 1 | 11,200.00 | 2.00  | 11,200.00 | 22,400.00  |
| 66 |  | Developing Unit for Ineo+364e, Black                         | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 35,000.00  | 0 | 1 | 0 | 1 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 35,000.00 | 70,000.00  |
| 67 |  | Developing Unit for Ineo+364e, Yellow                        | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 80,000.00  | 0 | 1 | 0 | 1 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 80,000.00 | 160,000.00 |
| 68 |  | Developing Unit for Ineo+364e, Magenta                       | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 80,000.00  | 0 | 1 | 0 | 1 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 80,000.00 | 160,000.00 |
| 69 |  | Developing Unit for Ineo+364e, Cyan                          | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 80,000.00  | 0 | 1 | 0 | 1 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 80,000.00 | 160,000.00 |
| 70 |  | Developing Unit for Ineo+258, Black                          | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 16,800.00  | 0 | 1 | 0 | 1 | 16,800.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 16,800.00 | 33,600.00  |
| 71 |  | Developing Unit for Ineo+258, Yellow                         | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 28,000.00  | 0 | 1 | 0 | 1 | 28,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 28,000.00 | 56,000.00  |
| 72 |  | Developing Unit for Ineo+258, Magenta                        | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 28,000.00  | 0 | 1 | 0 | 1 | 28,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 28,000.00 | 56,000.00  |
| 73 |  | Developing Unit for Ineo+258, Cyan                           | unit | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 1 | 1 | 28,000.00  | 0 | 1 | 0 | 1 | 28,000.00 | 0 | 0 | 0 | 0 | 0.00      | 2.00  | 28,000.00 | 56,000.00  |
| 74 |  | Developer for Ineo 363, DV411                                | pc.  | 0 | 0 | 2 | 2 | 10,080.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 10,080.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 5,040.00  | 20,160.00  |
| 75 |  | Fusing Unit for Ineo363, PN- A1UD R710 XX                    | pc.  | 0 | 0 | 2 | 2 | 41,974.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 41,974.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 20,987.00 | 83,948.00  |
| 76 |  | Fusing Unit for Ineo287, PN- A7AH R724 ##                    | pc.  | 0 | 0 | 2 | 2 | 32,972.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 32,972.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 16,486.00 | 65,944.00  |
| 77 |  | Fusing Unit for Ineo+364e, PN- A161 R719 ##                  | pc.  | 0 | 0 | 2 | 2 | 63,996.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 63,996.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 31,998.00 | 127,992.00 |
| 78 |  | Pick up roller (6 pcs.) for Ineo363, PN-A00J 5636 XX         | unit | 0 | 0 | 2 | 2 | 1,346.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,346.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 673.00    | 2,692.00   |
| 79 |  | Pick up roller (2 pcs.) for Ineo287, PN-A143 PP52 XX         | unit | 0 | 0 | 2 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 804.00    | 3,216.00   |
| 80 |  | Pick up roller (6 pcs.) for Ineo+364e, PN- A00J 5636 XX      | unit | 0 | 0 | 2 | 2 | 1,346.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,346.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 673.00    | 2,692.00   |
| 81 |  | Pick up roller (2 pcs.) for Ineo+364e, PN- A143 PP52 XX      | unit | 0 | 0 | 2 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 804.00    | 3,216.00   |
| 82 |  | Pick up roller (2 pcs.) for Ineo+258, PN-A5C1 5622 ##        | unit | 0 | 0 | 2 | 2 | 1,636.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 2 | 0 | 2 | 1,636.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 818.00    | 3,272.00   |
| 83 |  | Pick up roller (2 pcs.) for Ineo+258, PN-A143 PP52 XX        | unit | 0 | 0 | 2 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 2 | 0 | 2 | 1,608.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 804.00    | 3,216.00   |
| 84 |  | Transfer Roller Unit for Ineo363, PN-A1UD R705 XX            | unit | 0 | 0 | 2 | 2 | 5,200.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 2 | 0 | 2 | 5,200.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 2,600.00  | 10,400.00  |
| 85 |  | Transfer Roller Unit for Ineo287, PN-A7AH R729 ##            | unit | 0 | 0 | 2 | 2 | 32,972.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 2 | 0 | 2 | 32,972.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 16,486.00 | 65,944.00  |
| 86 |  | Transfer Roller Unit for Ineo+364e, PN-A161 R714 ##          | unit | 0 | 0 | 2 | 2 | 5,800.00  | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 5,800.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 2,900.00  | 11,600.00  |
| 87 |  | Transfer Belt Unit for Ineo+364e, PN-A161 R713 ##            | unit | 0 | 0 | 2 | 2 | 42,122.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 42,122.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 21,061.00 | 84,244.00  |
| 88 |  | Transfer Belt Unit for Ineo+258, PN-A161 R713 ##             | unit | 0 | 0 | 2 | 2 | 42,122.00 | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 42,122.00 | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 21,061.00 | 84,244.00  |
| 89 |  | Feed Roller (1 pc.) for Ineo363, PN-A143 5631 XX             | unit | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00       | 2 | 0 | 0 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 889.00    | 3,556.00   |
| 90 |  | Feed Roller (1 pc.) for Ineo287, PN-A143 5631 XX             | unit | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 889.00    | 3,556.00   |
| 91 |  | Feed Roller (1 pc.) for Ineo+364e, PN-A143 5631 XX           | unit | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 889.00    | 3,556.00   |
| 92 |  | Feed Roller (1 pc.) for Ineo+258, PN-A143 5631 XX            | unit | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 1,778.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 889.00    | 3,556.00   |
| 93 |  | Separation roller assy (1 pc.) for Ineo363, PN- A143 PP01 XX | unit | 0 | 0 | 2 | 2 | 2,228.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 2 | 2 | 2,228.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 1,114.00  | 4,456.00   |
| 94 |  | Separation roller assy (1 pc.) for Ineo287, PN- A3CF PP4H XX | unit | 0 | 0 | 2 | 2 | 7,390.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 2 | 0 | 2 | 7,390.00  | 0 | 0 | 0 | 0 | 0.00      | 4.00  | 3,695.00  | 14,780.00  |

|     |  |                                                                |       |    |     |     |     |            |     |     |    |     |            |    |     |     |     |            |     |     |    |     |            |          |           |            |
|-----|--|----------------------------------------------------------------|-------|----|-----|-----|-----|------------|-----|-----|----|-----|------------|----|-----|-----|-----|------------|-----|-----|----|-----|------------|----------|-----------|------------|
| 95  |  | Separation roller assy (1 pc.) for Ineo+364e, PN- A3CF PP4H XX | unit  | 0  | 0   | 2   | 2   | 7,390.00   | 0   | 0   | 0  | 0   | 0.00       | 0  | 2   | 0   | 2   | 7,390.00   | 0   | 0   | 0  | 0   | 0.00       | 4.00     | 3,695.00  | 14,780.00  |
| 96  |  | Separation roller assy (1 pc.) for Ineo+258, PN- A00J 5636 ##  | unit  | 0  | 0   | 2   | 2   | 1,346.00   | 0   | 0   | 0  | 0   | 0.00       | 0  | 2   | 0   | 2   | 1,346.00   | 0   | 0   | 0  | 0   | 0.00       | 4.00     | 673.00    | 2,692.00   |
| 97  |  | Separation roller assy (1 pc.) for Ineo+258, PN- A3CF PP4H XX  | unit  | 0  | 0   | 2   | 2   | 7,390.00   | 0   | 0   | 0  | 0   | 0.00       | 0  | 2   | 0   | 2   | 7,390.00   | 0   | 0   | 0  | 0   | 0.00       | 4.00     | 3,695.00  | 14,780.00  |
| 98  |  | Clutch A00F-M200-00 for Ineo363                                | pc.   | 0  | 0   | 2   | 2   | 1,866.36   | 0   | 0   | 0  | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 2.00     | 933.18    | 1,866.36   |
| 99  |  | Clutch A1UD-M201-00 for Ineo363                                | pc.   | 0  | 0   | 1   | 1   | 994.98     | 0   | 0   | 0  | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 1.00     | 994.98    | 994.98     |
| 100 |  | Roller A00J-5636-00 for Ineo363                                | pc.   | 0  | 0   | 6   | 6   | 3,714.18   | 0   | 0   | 0  | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 6.00     | 619.03    | 3,714.18   |
| 101 |  | Maintenance Cartridge for Plotter (SC-T7270)                   | pc.   | 0  | 0   | 9   | 9   | 57,834.00  | 3   | 5   | 3  | 11  | 70,686.00  | 3  | 3   | 5   | 11  | 70,686.00  | 5   | 3   | 3  | 11  | 70,686.00  | 42.00    | 6,426.00  | 269,892.00 |
| 102 |  | Maintenance Box (L6170)                                        | unit  | 0  | 0   | 2   | 2   | 5,350.00   | 2   | 2   | 0  | 4   | 10,700.00  | 1  | 2   | 0   | 3   | 8,025.00   | 2   | 1   | 0  | 3   | 8,025.00   | 12.00    | 2,675.00  | 32,100.00  |
| 103 |  | Maintenance Box (L6190)                                        | unit  | 0  | 0   | 5   | 5   | 13,375.00  | 2   | 3   | 0  | 5   | 13,375.00  | 1  | 2   | 0   | 3   | 8,025.00   | 2   | 1   | 0  | 3   | 8,025.00   | 16.00    | 2,675.00  | 42,800.00  |
| 104 |  | Maintenance Box for EPSON L1455                                | pc.   | 0  | 0   | 3   | 3   | 6,600.00   | 0   | 3   | 0  | 3   | 6,600.00   | 3  | 0   | 0   | 3   | 6,600.00   | 0   | 3   | 0  | 3   | 6,600.00   | 12.00    | 2,200.00  | 26,400.00  |
| 105 |  | Toner Waste Container                                          | pc.   | 1  | 2   | 1   | 4   | 29,960.00  | 0   | 1   | 0  | 1   | 7,490.00   | 1  | 0   | 0   | 1   | 7,490.00   | 0   | 1   | 0  | 1   | 7,490.00   | 7.00     | 7,490.00  | 52,430.00  |
| 106 |  | Plotter Ink set (SC-T7270)                                     | cart. | 0  | 0   | 9   | 9   | 109,665.00 | 3   | 3   | 3  | 9   | 109,665.00 | 3  | 3   | 3   | 9   | 109,665.00 | 3   | 3   | 3  | 9   | 109,665.00 | 36.00    | 12,185.00 | 438,660.00 |
| 107 |  | Rewritable Blank DVD w/ case                                   | pc.   | 0  | 150 | 340 | 490 | 47,040.00  | 230 | 230 | 30 | 490 | 47,040.00  | 30 | 230 | 230 | 490 | 47,040.00  | 240 | 250 | 0  | 490 | 47,040.00  | 1,960.00 | 96.00     | 188,160.00 |
| 108 |  | Recordable Blank DVD w/ case                                   | pc.   | 0  | 150 | 150 | 300 | 21,000.00  | 150 | 150 | 0  | 300 | 21,000.00  | 0  | 150 | 150 | 300 | 21,000.00  | 150 | 150 | 0  | 300 | 21,000.00  | 1,200.00 | 70.00     | 84,000.00  |
| 109 |  | Flash Drive (USB) 8GB                                          | pc.   | 10 | 10  | 10  | 30  | 20,250.00  | 8   | 8   | 8  | 24  | 16,200.00  | 10 | 10  | 10  | 30  | 20,250.00  | 8   | 8   | 8  | 24  | 16,200.00  | 108.00   | 675.00    | 72,900.00  |
| 110 |  | Flash Drive (USB) 16GB                                         | pc.   | 12 | 12  | 13  | 37  | 27,343.00  | 10  | 11  | 10 | 31  | 22,909.00  | 12 | 13  | 12  | 37  | 27,343.00  | 11  | 10  | 10 | 31  | 22,909.00  | 136.00   | 739.00    | 100,504.00 |
| 111 |  | Flash Drive (USB) 32GB                                         | pc.   | 18 | 18  | 18  | 54  | 92,448.00  | 27  | 24  | 24 | 75  | 128,400.00 | 18 | 20  | 18  | 56  | 95,872.00  | 16  | 18  | 16 | 50  | 85,600.00  | 235.00   | 1,712.00  | 402,320.00 |
| 112 |  | Flash Drive (USB) 64GB                                         | pc.   | 8  | 12  | 8   | 28  | 57,680.00  | 9   | 13  | 10 | 32  | 65,920.00  | 8  | 19  | 8   | 35  | 72,100.00  | 6   | 10  | 6  | 22  | 45,320.00  | 117.00   | 2,060.00  | 241,020.00 |
| 113 |  | External Hard Drive, 1TB                                       | unit  | 0  | 1   | 11  | 12  | 57,780.00  | 0   | 9   | 14 | 23  | 110,745.00 | 2  | 23  | 0   | 25  | 120,375.00 | 19  | 3   | 0  | 22  | 105,930.00 | 82.00    | 4,815.00  | 394,830.00 |
| 114 |  | Ram Card (32 GB)                                               | pc    | 0  | 0   | 6   | 6   | 178,200.00 | 0   | 6   | 0  | 6   | 178,200.00 | 6  | 0   | 0   | 6   | 178,200.00 | 0   | 6   | 0  | 6   | 178,200.00 | 24.00    | 29,700.00 | 712,800.00 |
| 115 |  | Memory Card (32gB)                                             | pc.   | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 2  | 2   | 6,600.00   | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 2.00     | 3,300.00  | 6,600.00   |
| 116 |  | Memory Card (64 GB)                                            | pc.   | 0  | 2   | 0   | 2   | 5,000.00   | 0   | 3   | 0  | 3   | 7,500.00   | 3  | 0   | 0   | 3   | 7,500.00   | 4   | 0   | 0  | 4   | 10,000.00  | 12.00    | 2,500.00  | 30,000.00  |
| 117 |  | Card Reader                                                    | unit  | 0  | 4   | 9   | 13  | 9,672.00   | 0   | 0   | 0  | 0   | 0.00       | 4  | 4   | 0   | 8   | 5,952.00   | 0   | 4   | 0  | 4   | 2,976.00   | 25.00    | 744.00    | 18,600.00  |
| 118 |  | HDMI to VGA Adapter                                            | unit  | 0  | 0   | 5   | 5   | 1,100.00   | 0   | 5   | 0  | 5   | 1,100.00   | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 10.00    | 220.00    | 2,200.00   |
| 119 |  | Video Card                                                     | unit  | 0  | 0   | 1   | 1   | 2,420.00   | 0   | 1   | 0  | 1   | 2,420.00   | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 2.00     | 2,420.00  | 4,840.00   |
| 120 |  | Ink Maintenance Box/ C13T619300                                | pc.   | 0  | 1   | 0   | 1   | 1,100.00   | 2   | 0   | 0  | 2   | 2,200.00   | 0  | 1   | 0   | 1   | 1,100.00   | 0   | 2   | 0  | 2   | 2,200.00   | 6.00     | 1,100.00  | 6,600.00   |
| 121 |  | Printer Cutter Blade/ C13S902007                               | pc.   | 0  | 0   | 0   | 0   | 0.00       | 0   | 0   | 0  | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 1   | 0   | 0  | 1   | 10,560.00  | 1.00     | 10,560.00 | 10,560.00  |
| 122 |  | Corona Wire Kit                                                | set   | 0  | 0   | 1   | 1   | 7,700.00   | 0   | 0   | 0  | 0   | 0.00       | 0  | 1   | 0   | 1   | 7,700.00   | 0   | 0   | 0  | 0   | 0.00       | 2.00     | 7,700.00  | 15,400.00  |

## Other Categories

|   |                 |                                                |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|---|-----------------|------------------------------------------------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 60104701-SP-001 | Solar Panel                                    |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

|   |                 |                                                                                                                        |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|---|-----------------|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 3 | 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 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel                                                                      |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest                                                                                                      |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 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 |
| 7 | 40161513-FF-001 | Fuel Filters                                                                                                           |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain                                                                                               |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery                                                                                                           |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**OFFICE FURNITURE**

|    |  |                               |      |   |   |    |    |            |   |    |    |    |            |   |    |    |    |            |   |    |   |    |            |        |           |            |
|----|--|-------------------------------|------|---|---|----|----|------------|---|----|----|----|------------|---|----|----|----|------------|---|----|---|----|------------|--------|-----------|------------|
| 1  |  | Monobloc Chairs               | pc.  | 0 | 0 | 45 | 45 | 24,075.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0  | 0  | 0.00       | 0 | 5  | 0 | 5  | 2,675.00   | 50.00  | 535.00    | 26,750.00  |
| 2  |  | Monobloc Chairs w/ armrest    | pc.  | 0 | 0 | 0  | 0  | 0.00       | 0 | 6  | 10 | 16 | 16,000.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 16.00  | 1,000.00  | 16,000.00  |
| 3  |  | Chair, Swivel (Jr. Executive) | unit | 0 | 0 | 0  | 0  | 0.00       | 0 | 8  | 0  | 8  | 75,600.00  | 2 | 0  | 0  | 2  | 18,900.00  | 0 | 0  | 0 | 0  | 0.00       | 10.00  | 9,450.00  | 94,500.00  |
| 4  |  | Swivel Chair (Sr. Executive)  | unit | 0 | 0 | 0  | 0  | 0.00       | 0 | 10 | 3  | 13 | 147,667.00 | 2 | 0  | 0  | 2  | 22,718.00  | 5 | 5  | 0 | 10 | 113,590.00 | 25.00  | 11,359.00 | 283,975.00 |
| 5  |  | Wheel Chair                   | unit | 0 | 0 | 0  | 0  | 0.00       | 0 | 1  | 0  | 1  | 8,025.00   | 0 | 1  | 0  | 1  | 8,025.00   | 0 | 0  | 0 | 0  | 0.00       | 2.00   | 8,025.00  | 16,050.00  |
| 6  |  | Chair, Ordinary (Wooden)      | unit | 0 | 0 | 0  | 0  | 0.00       | 0 | 15 | 0  | 15 | 37,800.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 15.00  | 2,520.00  | 37,800.00  |
| 7  |  | Steel Cabinet                 | unit | 0 | 0 | 0  | 0  | 0.00       | 0 | 2  | 2  | 4  | 75,600.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 4.00   | 18,900.00 | 75,600.00  |
| 8  |  | File Cabinet                  | pc.  | 0 | 0 | 1  | 1  | 20,000.00  | 0 | 2  | 0  | 2  | 40,000.00  | 0 | 1  | 0  | 1  | 20,000.00  | 2 | 2  | 0 | 4  | 80,000.00  | 8.00   | 20,000.00 | 160,000.00 |
| 9  |  | Plan Holder Rack              | pc.  | 0 | 2 | 0  | 2  | 10,000.00  | 2 | 0  | 0  | 2  | 10,000.00  | 2 | 0  | 0  | 2  | 10,000.00  | 0 | 2  | 0 | 2  | 10,000.00  | 8.00   | 5,000.00  | 40,000.00  |
| 10 |  | Plan Cabinet                  | unit | 0 | 1 | 0  | 1  | 20,000.00  | 1 | 0  | 0  | 1  | 20,000.00  | 1 | 0  | 0  | 1  | 20,000.00  | 0 | 1  | 0 | 1  | 20,000.00  | 4.00   | 20,000.00 | 80,000.00  |
| 11 |  | Plan Hanger                   | unit | 0 | 0 | 50 | 50 | 100,000.00 | 0 | 25 | 25 | 50 | 100,000.00 | 0 | 25 | 25 | 50 | 100,000.00 | 0 | 50 | 0 | 50 | 100,000.00 | 200.00 | 2,000.00  | 400,000.00 |
| 12 |  | Office Table                  | pc.  | 0 | 0 | 3  | 3  | 37,800.00  | 0 | 15 | 0  | 15 | 189,000.00 | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 18.00  | 12,600.00 | 226,800.00 |
| 13 |  | Computer Table                | pc.  | 0 | 0 | 3  | 3  | 37,800.00  | 0 | 10 | 0  | 10 | 126,000.00 | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0 | 0  | 0.00       | 13.00  | 12,600.00 | 163,800.00 |
| 14 |  | Foldable Table                | pc.  | 0 | 0 | 15 | 15 | 85,065.00  | 0 | 0  | 0  | 0  | 0.00       | 0 | 12 | 0  | 12 | 68,052.00  | 0 | 0  | 0 | 0  | 0.00       | 27.00  | 5,671.00  | 153,117.00 |
| 15 |  | Foldable Chair                | pc.  | 0 | 0 | 0  | 0  | 0.00       | 0 | 0  | 0  | 0  | 0.00       | 0 | 12 | 0  | 12 | 66,000.00  | 0 | 5  | 0 | 5  | 27,500.00  | 17.00  | 5,500.00  | 93,500.00  |
| 16 |  | Sala Set                      | set  | 0 | 0 | 0  | 0  | 0.00       | 0 | 0  | 0  | 0  | 0.00       | 0 | 0  | 0  | 0  | 0.00       | 0 | 1  | 0 | 1  | 25,000.00  | 1.00   | 25,000.00 | 25,000.00  |

**UTILITY BILLS**

|   |  |                                           |        |   |   |   |   |            |   |   |   |   |            |   |   |   |   |            |   |   |   |   |            |      |            |              |
|---|--|-------------------------------------------|--------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|---|------------|------|------------|--------------|
| 1 |  | Electric Consumption Bill                 | kw.Hr  | 0 | 1 | 0 | 1 | 500,000.00 | 0 | 1 | 0 | 1 | 500,000.00 | 0 | 1 | 0 | 1 | 500,000.00 | 0 | 1 | 0 | 1 | 500,000.00 | 4.00 | 500,000.00 | 2,000,000.00 |
| 2 |  | Telephone Bills/ Internet/ Cable          | unit   | 0 | 1 | 0 | 1 | 150,000.00 | 0 | 1 | 0 | 1 | 150,000.00 | 0 | 1 | 0 | 1 | 150,000.00 | 0 | 1 | 0 | 1 | 150,000.00 | 4.00 | 150,000.00 | 600,000.00   |
| 3 |  | Water consumption Bill                    | cu. m. | 0 | 1 | 0 | 1 | 350,000.00 | 0 | 1 | 0 | 1 | 350,000.00 | 0 | 1 | 0 | 1 | 350,000.00 | 0 | 1 | 0 | 1 | 350,000.00 | 4.00 | 350,000.00 | 1,400,000.00 |
| 4 |  | Bldg. w/ Bldg. Contents Insurance Premium | lot    | 0 | 1 | 0 | 1 | 277,500.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 1.00 | 277,500.00 | 277,500.00   |

**TOOLS, SUPPLIES, MATERIALS & EQUIPMENT**

|    |  |                                                                |      |   |     |     |     |           |    |    |     |     |           |     |    |    |     |            |    |    |   |    |           |        |           |            |
|----|--|----------------------------------------------------------------|------|---|-----|-----|-----|-----------|----|----|-----|-----|-----------|-----|----|----|-----|------------|----|----|---|----|-----------|--------|-----------|------------|
| 1  |  | Shovel                                                         | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 3  | 0   | 3   | 2,508.00  | 0   | 0  | 12 | 12  | 10,032.00  | 0  | 0  | 0 | 0  | 0.00      | 15.00  | 836.00    | 12,540.00  |
| 2  |  | Figure 8 Road Cleat                                            | pc.  | 0 | 0   | 50  | 50  | 32,450.00 | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 32,450.00  | 0  | 0  | 0 | 0  | 0.00      | 100.00 | 649.00    | 64,900.00  |
| 3  |  | Vent (End) Plug                                                | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 4,250.00   | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 85.00     | 4,250.00   |
| 4  |  | Gun Tacker                                                     | pc.  | 0 | 0   | 6   | 6   | 13,200.00 | 0  | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 6.00   | 2,200.00  | 13,200.00  |
| 5  |  | Road "O" Tubes (30meters/roll)                                 | roll | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 0  | 3  | 3   | 30,195.00  | 0  | 0  | 2 | 2  | 20,130.00 | 5.00   | 10,065.00 | 50,325.00  |
| 6  |  | Drill Bit (Concrete)                                           | set  | 0 | 0   | 1   | 1   | 4,400.00  | 0  | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 1.00   | 4,400.00  | 4,400.00   |
| 7  |  | Ascender                                                       | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 4   | 4   | 63,424.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 4.00   | 15,856.00 | 63,424.00  |
| 8  |  | Umbrella Nail                                                  | kg.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 4   | 4   | 376.00    | 0   | 2  | 0  | 2   | 188.00     | 0  | 2  | 0 | 2  | 188.00    | 8.00   | 94.00     | 752.00     |
| 9  |  | Gazebo Tent                                                    | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 3  | 0  | 3   | 33,000.00  | 0  | 0  | 0 | 0  | 0.00      | 3.00   | 11,000.00 | 33,000.00  |
| 10 |  | Spray Paint (Red)                                              | pc.  | 0 | 132 | 132 | 264 | 43,560.00 | 75 | 75 | 100 | 250 | 41,250.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 514.00 | 165.00    | 84,810.00  |
| 11 |  | Concrete Nail                                                  | kg.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 2  | 0   | 2   | 176.00    | 0   | 2  | 0  | 2   | 176.00     | 0  | 2  | 0 | 2  | 176.00    | 6.00   | 88.00     | 528.00     |
| 12 |  | Communication Cable                                            | pc.  | 0 | 0   | 2   | 2   | 17,600.00 | 0  | 2  | 2   | 4   | 35,200.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 6.00   | 8,800.00  | 52,800.00  |
| 13 |  | Nuts and Bolts                                                 | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 200 | 200 | 1,600.00  | 200 | 0  | 0  | 200 | 1,600.00   | 0  | 0  | 0 | 0  | 0.00      | 400.00 | 8.00      | 3,200.00   |
| 14 |  | Slotted Angle Bar (10ft)                                       | pc.  | 0 | 0   | 15  | 15  | 8,250.00  | 0  | 0  | 15  | 15  | 8,250.00  | 0   | 15 | 0  | 15  | 8,250.00   | 0  | 15 | 0 | 15 | 8,250.00  | 60.00  | 550.00    | 33,000.00  |
| 15 |  | Slotted Angle Bar (Gray)                                       | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 60  | 60  | 33,000.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 60.00  | 550.00    | 33,000.00  |
| 16 |  | Slotted Angle corner Plate (Gray)                              | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 60  | 60  | 1,800.00  | 120 | 0  | 0  | 120 | 3,600.00   | 60 | 0  | 0 | 60 | 1,800.00  | 240.00 | 30.00     | 7,200.00   |
| 17 |  | Slotted Angle Bar (Gray) - 1-1/2" x 1-1/2 x 10', 2mm Thickness | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 60 | 0  | 60  | 48,000.00  | 0  | 0  | 0 | 0  | 0.00      | 60.00  | 800.00    | 48,000.00  |
| 18 |  | Slotted Angle Footer                                           | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 1,500.00   | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 30.00     | 1,500.00   |
| 19 |  | Fiber Cement Panel (4' x 8' x 16mm)                            | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 30  | 30  | 90,000.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 30.00  | 3,000.00  | 90,000.00  |
| 20 |  | Wheel Borrow                                                   | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 259,200.00 | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 5,184.00  | 259,200.00 |
| 21 |  | Rake                                                           | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 0  | 12 | 12  | 12,840.00  | 0  | 0  | 0 | 0  | 0.00      | 12.00  | 1,070.00  | 12,840.00  |
| 22 |  | Pickmattock (Hoe)                                              | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 27,120.00  | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 542.40    | 27,120.00  |
| 23 |  | Axe                                                            | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 0   | 50 | 0  | 50  | 180,000.00 | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 3,600.00  | 180,000.00 |
| 24 |  | Spatula                                                        | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 0   | 0   | 0.00      | 50  | 50 | 50 | 150 | 11,160.00  | 0  | 0  | 0 | 0  | 0.00      | 150.00 | 74.40     | 11,160.00  |
| 25 |  | Cleaning Gun, Metal                                            | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 10 | 0   | 10  | 18,000.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 10.00  | 1,800.00  | 18,000.00  |
| 26 |  | Hose w/ fittings                                               | set  | 0 | 0   | 0   | 0   | 0.00      | 0  | 15 | 0   | 15  | 11,700.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 15.00  | 780.00    | 11,700.00  |
| 27 |  | Fan Belt                                                       | pc.  | 0 | 0   | 0   | 0   | 0.00      | 0  | 15 | 0   | 15  | 9,000.00  | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 15.00  | 600.00    | 9,000.00   |
| 28 |  | Welding Machine accessories                                    | unit | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 2   | 2   | 36,000.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 18,000.00 | 36,000.00  |
| 29 |  | Hydraulic Jack                                                 | unit | 0 | 0   | 0   | 0   | 0.00      | 0  | 0  | 5   | 5   | 90,000.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 5.00   | 18,000.00 | 90,000.00  |
| 30 |  | Early Warning Devices                                          | set  | 0 | 0   | 0   | 0   | 0.00      | 5  | 5  | 5   | 15  | 12,600.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 15.00  | 840.00    | 12,600.00  |
| 31 |  | Electric Arc Welding Machine                                   | set  | 0 | 0   | 0   | 0   | 0.00      | 0  | 1  | 0   | 1   | 21,600.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 1.00   | 21,600.00 | 21,600.00  |
| 32 |  | Welding Outfit                                                 | set  | 0 | 0   | 0   | 0   | 0.00      | 0  | 5  | 0   | 5   | 27,273.00 | 0   | 0  | 0  | 0   | 0.00       | 0  | 0  | 0 | 0  | 0.00      | 5.00   | 5,454.60  | 27,273.00  |

|    |  |                                               |       |    |    |    |     |            |     |     |     |      |            |    |     |    |     |              |     |     |     |      |            |          |           |              |
|----|--|-----------------------------------------------|-------|----|----|----|-----|------------|-----|-----|-----|------|------------|----|-----|----|-----|--------------|-----|-----|-----|------|------------|----------|-----------|--------------|
| 33 |  | Oxy-acytelene outfit                          | set   | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 2   | 0  | 2   | 43,200.00    | 0   | 0   | 0   | 0    | 0.00       | 2.00     | 21,600.00 | 43,200.00    |
| 34 |  | Portable Grinder                              | unit  | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 1   | 0  | 1   | 7,200.00     | 0   | 0   | 0   | 0    | 0.00       | 1.00     | 7,200.00  | 7,200.00     |
| 35 |  | Regulator, Acetylene                          | set   | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 1   | 0  | 1   | 3,600.00     | 0   | 0   | 0   | 0    | 0.00       | 1.00     | 3,600.00  | 3,600.00     |
| 36 |  | Hose, Oxy-Acetylene                           | meter | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 10 | 10  | 0  | 20  | 55,200.00    | 0   | 0   | 0   | 0    | 0.00       | 20.00    | 2,760.00  | 55,200.00    |
| 37 |  | Electric Drill                                | unit  | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 0   | 1  | 1   | 6,600.00     | 0   | 0   | 0   | 0    | 0.00       | 1.00     | 6,600.00  | 6,600.00     |
| 38 |  | Paint Brush 2"                                | pc.   | 0  | 0  | 0  | 0   | 0.00       | 25  | 25  | 25  | 75   | 2,250.00   | 0  | 0   | 0  | 0   | 0.00         | 0   | 0   | 0   | 0    | 0.00       | 75.00    | 30.00     | 2,250.00     |
| 39 |  | Paint Brush 4"                                | pc.   | 25 | 25 | 25 | 75  | 3,539.25   | 25  | 25  | 25  | 75   | 3,539.25   | 25 | 25  | 25 | 75  | 3,539.25     | 25  | 25  | 25  | 75   | 3,539.25   | 300.00   | 47.19     | 14,157.00    |
| 40 |  | Paint Brush 6"                                | pc.   | 25 | 25 | 25 | 75  | 4,500.00   | 25  | 25  | 25  | 75   | 4,500.00   | 25 | 25  | 25 | 75  | 4,500.00     | 25  | 25  | 25  | 75   | 4,500.00   | 300.00   | 60.00     | 18,000.00    |
| 41 |  | Tie Wire                                      | kg    | 0  | 0  | 30 | 30  | 4,815.00   | 0   | 15  | 15  | 30   | 4,815.00   | 0  | 15  | 15 | 30  | 4,815.00     | 0   | 30  | 0   | 30   | 4,815.00   | 120.00   | 160.50    | 19,260.00    |
| 42 |  | Roller Brush                                  | pc.   | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 25 | 25  | 25 | 75  | 9,000.00     | 0   | 0   | 0   | 0    | 0.00       | 75.00    | 120.00    | 9,000.00     |
| 43 |  | Asphalt, Pen 60/70                            | drum  | 0  | 0  | 80 | 80  | 916,776.00 | 25  | 25  | 30  | 80   | 916,776.00 | 25 | 25  | 30 | 80  | 916,776.00   | 30  | 25  | 25  | 80   | 916,776.00 | 320.00   | 11,459.70 | 3,667,104.00 |
| 44 |  | Asphalt Sealant                               | bag   | 0  | 0  | 70 | 70  | 160,435.80 | 25  | 25  | 20  | 70   | 160,435.80 | 25 | 25  | 20 | 70  | 160,435.80   | 25  | 25  | 20  | 70   | 160,435.80 | 280.00   | 2,291.94  | 641,743.20   |
| 45 |  | Cold Asphalt -Pocket                          | box   | 0  | 0  | 85 | 85  | 171,895.50 | 25  | 25  | 35  | 85   | 171,895.50 | 25 | 25  | 35 | 85  | 171,895.50   | 25  | 25  | 35  | 85   | 171,895.50 | 340.00   | 2,022.30  | 687,582.00   |
| 46 |  | Cold Mix Asphalt, 20kg./box                   | pc.   | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 550 | 0  | 550 | 1,925,000.00 | 0   | 0   | 0   | 0    | 0.00       | 550.00   | 3,500.00  | 1,925,000.00 |
| 47 |  | Revits                                        | pc.   | 0  | 0  | 0  | 0   | 0.00       | 500 | 500 | 500 | 1500 | 1,800.00   | 0  | 0   | 0  | 0   | 0.00         | 0   | 0   | 0   | 0    | 0.00       | 1,500.00 | 1.20      | 1,800.00     |
| 48 |  | Asphalt SSI                                   | drum  | 0  | 0  | 0  | 0   | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0  | 10  | 0  | 10  | 183,756.00   | 0   | 0   | 0   | 0    | 0.00       | 10.00    | 18,375.60 | 183,756.00   |
| 49 |  | 2" Ø PVC Elbow                                | pc.   | 0  | 0  | 0  | 0   | 0.00       | 0   | 60  | 0   | 60   | 3,240.00   | 0  | 0   | 0  | 0   | 0.00         | 0   | 60  | 0   | 60   | 3,240.00   | 120.00   | 54.00     | 6,480.00     |
| 50 |  | 2" Ø PVC Pipe                                 | pc.   | 0  | 0  | 0  | 0   | 0.00       | 0   | 60  | 0   | 60   | 23,040.00  | 0  | 0   | 0  | 0   | 0.00         | 0   | 60  | 0   | 60   | 23,040.00  | 120.00   | 384.00    | 46,080.00    |
| 51 |  | #16 G.I. Wire                                 | kg    | 50 | 50 | 50 | 150 | 11,700.00  | 50  | 50  | 50  | 150  | 11,700.00  | 50 | 50  | 50 | 150 | 11,700.00    | 50  | 50  | 50  | 150  | 11,700.00  | 600.00   | 78.00     | 46,800.00    |
| 52 |  | Primer                                        | pail  | 0  | 0  | 35 | 35  | 189,000.00 | 0   | 35  | 0   | 35   | 189,000.00 | 0  | 35  | 0  | 35  | 189,000.00   | 0   | 35  | 0   | 35   | 189,000.00 | 140.00   | 5,400.00  | 756,000.00   |
| 53 |  | Primer (Yellow)                               | pail  | 25 | 25 | 25 | 75  | 16,200.00  | 25  | 25  | 25  | 75   | 16,200.00  | 25 | 25  | 25 | 75  | 16,200.00    | 25  | 25  | 25  | 75   | 16,200.00  | 300.00   | 216.00    | 64,800.00    |
| 54 |  | Primer (White)                                | pail  | 25 | 25 | 25 | 75  | 14,850.00  | 25  | 25  | 25  | 75   | 14,850.00  | 25 | 25  | 25 | 75  | 14,850.00    | 25  | 25  | 25  | 75   | 14,850.00  | 300.00   | 198.00    | 59,400.00    |
| 55 |  | Calsumine                                     | kg    | 0  | 0  | 12 | 12  | 16,300.80  | 0   | 12  | 0   | 12   | 16,300.80  | 0  | 12  | 0  | 12  | 16,300.80    | 12  | 0   | 0   | 12   | 16,300.80  | 48.00    | 1,358.40  | 65,203.20    |
| 56 |  | Reflectorized & Non Rubberized paint (white)  | pail  | 0  | 0  | 85 | 85  | 323,622.20 | 25  | 25  | 35  | 85   | 323,622.20 | 25 | 25  | 35 | 85  | 323,622.20   | 25  | 25  | 35  | 85   | 323,622.20 | 340.00   | 3,807.32  | 1,294,488.80 |
| 57 |  | Reflectorized & Non Rubberized paint (yellow) | pail  | 0  | 10 | 0  | 10  | 38,073.20  | 0   | 10  | 0   | 10   | 38,073.20  | 0  | 10  | 0  | 10  | 38,073.20    | 0   | 10  | 0   | 10   | 38,073.20  | 40.00    | 3,807.32  | 152,292.80   |
| 58 |  | Reflectorized & Non Rubberized paint (black)  | pail  | 0  | 15 | 0  | 15  | 57,109.80  | 0   | 15  | 0   | 15   | 57,109.80  | 0  | 15  | 0  | 15  | 57,109.80    | 0   | 15  | 0   | 15   | 57,109.80  | 60.00    | 3,807.32  | 228,439.20   |
| 59 |  | Thermoplastic Paint (White)                   | bag   | 85 | 85 | 80 | 250 | 492,900.00 | 85  | 85  | 80  | 250  | 492,900.00 | 85 | 85  | 80 | 250 | 492,900.00   | 85  | 85  | 80  | 250  | 492,900.00 | 1,000.00 | 1,971.60  | 1,971,600.00 |
| 60 |  | Thermoplastic Paint (Yellow)                  | bag   | 0  | 0  | 20 | 20  | 44,856.00  | 0   | 20  | 0   | 20   | 44,856.00  | 0  | 20  | 0  | 20  | 44,856.00    | 20  | 0   | 0   | 20   | 44,856.00  | 80.00    | 2,242.80  | 179,424.00   |
| 61 |  | LPG Cylinder                                  | kg    | 0  | 0  | 0  | 0   | 0.00       | 400 | 400 | 400 | 1200 | 128,160.00 | 0  | 0   | 0  | 0   | 0.00         | 400 | 400 | 400 | 1200 | 128,160.00 | 2,400.00 | 106.80    | 256,320.00   |
| 62 |  | Latex Paint (Yellow)                          | pail  | 0  | 20 | 0  | 20  | 64,174.40  | 0   | 20  | 0   | 20   | 64,174.40  | 0  | 20  | 0  | 20  | 64,174.40    | 0   | 20  | 0   | 20   | 64,174.40  | 80.00    | 3,208.72  | 256,697.60   |
| 63 |  | Latex Paint (Black)                           | pail  | 0  | 15 | 0  | 15  | 48,130.80  | 0   | 15  | 0   | 15   | 48,130.80  | 0  | 15  | 0  | 15  | 48,130.80    | 0   | 15  | 0   | 15   | 48,130.80  | 60.00    | 3,208.72  | 192,523.20   |
| 64 |  | Latex Paint (Gloss White)                     | gal   | 0  | 20 | 0  | 20  | 64,174.40  | 0   | 20  | 0   | 20   | 64,174.40  | 0  | 20  | 0  | 20  | 64,174.40    | 0   | 20  | 0   | 20   | 64,174.40  | 80.00    | 3,208.72  | 256,697.60   |

|    |  |                                      |       |     |     |     |      |            |      |      |      |      |            |     |     |     |      |            |     |     |     |      |            |          |          |              |
|----|--|--------------------------------------|-------|-----|-----|-----|------|------------|------|------|------|------|------------|-----|-----|-----|------|------------|-----|-----|-----|------|------------|----------|----------|--------------|
| 65 |  | Paint Enamel, (International Orange) | pail  | 0   | 0   | 10  | 10   | 27,570.70  | 0    | 10   | 0    | 10   | 27,570.70  | 0   | 10  | 0   | 10   | 27,570.70  | 10  | 0   | 0   | 10   | 27,570.70  | 40.00    | 2,757.07 | 110,282.80   |
| 66 |  | Paint Enamel, (Yellow)               | pail  | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 40   | 40   | 110,282.80 | 0   | 0   | 0   | 0    | 0.00       | 0   | 40  | 0   | 40   | 110,282.80 | 80.00    | 2,757.07 | 220,565.60   |
| 67 |  | Paint Enamel (White)                 | pail  | 0   | 40  | 0   | 40   | 110,282.80 | 0    | 40   | 0    | 40   | 110,282.80 | 0   | 40  | 0   | 40   | 110,282.80 | 0   | 40  | 0   | 40   | 110,282.80 | 160.00   | 2,757.07 | 441,131.20   |
| 68 |  | Paint Enamel ( Black)                | pail  | 0   | 0   | 0   | 0    | 0.00       | 0    | 40   | 0    | 40   | 110,282.80 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 40.00    | 2,757.07 | 110,282.80   |
| 69 |  | Automotive Paint                     | gal   | 0   | 0   | 5   | 5    | 13,800.00  | 0    | 0    | 5    | 5    | 13,800.00  | 0   | 5   | 0   | 5    | 13,800.00  | 5   | 0   | 0   | 5    | 13,800.00  | 20.00    | 2,760.00 | 55,200.00    |
| 70 |  | Paint Reducer/Thinner                | gal   | 0   | 25  | 30  | 55   | 29,660.40  | 0    | 25   | 30   | 55   | 29,660.40  | 0   | 30  | 25  | 55   | 29,660.40  | 30  | 25  | 0   | 55   | 29,660.40  | 220.00   | 539.28   | 118,641.60   |
| 71 |  | Red Oxide Primer                     | pail  | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 0   | 15  | 15   | 63,000.00  | 0   | 0   | 0   | 0    | 0.00       | 15.00    | 4,200.00 | 63,000.00    |
| 72 |  | Glass Beads                          | bag   | 25  | 25  | 25  | 75   | 90,000.00  | 25   | 25   | 25   | 75   | 90,000.00  | 25  | 25  | 25  | 75   | 90,000.00  | 25  | 25  | 25  | 75   | 90,000.00  | 300.00   | 1,200.00 | 360,000.00   |
| 73 |  | C.W. Nails (Assorted Sizes)          | kg    | 0   | 100 | 100 | 200  | 10,700.00  | 65   | 65   | 70   | 200  | 10,700.00  | 65  | 65  | 70  | 200  | 10,700.00  | 65  | 65  | 70  | 200  | 10,700.00  | 800.00   | 53.50    | 42,800.00    |
| 74 |  | Marine Plywood 1/4 x 4 x 8           | piece | 0   | 25  | 0   | 25   | 12,000.00  | 0    | 25   | 0    | 25   | 12,000.00  | 0   | 25  | 0   | 25   | 12,000.00  | 0   | 25  | 0   | 25   | 12,000.00  | 100.00   | 480.00   | 48,000.00    |
| 75 |  | Marine Plywood 1/2 x 4 x 8           | piece | 0   | 40  | 0   | 40   | 36,000.00  | 0    | 40   | 0    | 40   | 36,000.00  | 0   | 40  | 0   | 40   | 36,000.00  | 0   | 40  | 0   | 40   | 36,000.00  | 160.00   | 900.00   | 144,000.00   |
| 76 |  | Marine Plywood 3/8 x 4 x 8           | piece | 0   | 10  | 0   | 10   | 15,600.00  | 0    | 10   | 0    | 10   | 15,600.00  | 0   | 10  | 0   | 10   | 15,600.00  | 0   | 10  | 0   | 10   | 15,600.00  | 40.00    | 1,560.00 | 62,400.00    |
| 77 |  | Plyboard 1" x 4 x 8                  | piece | 0   | 0   | 10  | 10   | 16,800.00  | 0    | 0    | 10   | 10   | 16,800.00  | 0   | 0   | 10  | 10   | 16,800.00  | 0   | 0   | 10  | 10   | 16,800.00  | 40.00    | 1,680.00 | 67,200.00    |
| 78 |  | Plyboard 3/4" x 4" x 8"              | piece | 0   | 0   | 10  | 10   | 14,000.00  | 0    | 0    | 10   | 10   | 14,000.00  | 0   | 0   | 10  | 10   | 14,000.00  | 0   | 0   | 10  | 10   | 14,000.00  | 40.00    | 1,400.00 | 56,000.00    |
| 79 |  | RSB - 8mmØ x 6.0m                    | kg    | 0   | 0   | 0   | 0    | 0.00       | 1000 | 1000 | 1000 | 3000 | 144,000.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 3,000.00 | 48.00    | 144,000.00   |
| 80 |  | RSB - 10mmØ x 6.0m                   | kg    | 650 | 650 | 700 | 2000 | 96,000.00  | 650  | 650  | 700  | 2000 | 96,000.00  | 650 | 650 | 700 | 2000 | 96,000.00  | 650 | 650 | 700 | 2000 | 96,000.00  | 8,000.00 | 48.00    | 384,000.00   |
| 81 |  | RSB - 12mmØ x 6.0m                   | kg    | 500 | 500 | 500 | 1500 | 72,000.00  | 500  | 500  | 500  | 1500 | 72,000.00  | 500 | 500 | 500 | 1500 | 72,000.00  | 500 | 500 | 500 | 1500 | 72,000.00  | 6,000.00 | 48.00    | 288,000.00   |
| 82 |  | RSB - 16mmØ x 6.0m                   | kg    | 150 | 150 | 200 | 500  | 24,000.00  | 150  | 150  | 200  | 500  | 24,000.00  | 150 | 150 | 200 | 500  | 24,000.00  | 150 | 150 | 200 | 500  | 24,000.00  | 2,000.00 | 48.00    | 96,000.00    |
| 83 |  | RSB - 20mmØ x 6.0m                   | kg    | 65  | 65  | 70  | 200  | 9,600.00   | 65   | 65   | 70   | 200  | 9,600.00   | 70  | 65  | 65  | 200  | 9,600.00   | 70  | 65  | 65  | 200  | 9,600.00   | 800.00   | 48.00    | 38,400.00    |
| 84 |  | Traffic Signs                        | unit  | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 50  | 0   | 50   | 250,000.00 | 0   | 0   | 0   | 0    | 0.00       | 50.00    | 5,000.00 | 250,000.00   |
| 85 |  | Traffic Cones                        | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 6    | 0    | 6    | 27,360.00  | 0   | 50  | 0   | 50   | 228,000.00 | 0   | 12  | 0   | 12   | 54,720.00  | 68.00    | 4,560.00 | 310,080.00   |
| 86 |  | Traffic Cones (36")                  | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 20  | 0   | 20   | 108,000.00 | 0   | 0   | 0   | 0    | 0.00       | 20.00    | 5,400.00 | 108,000.00   |
| 87 |  | Angle Bar                            | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 45  | 0   | 45   | 52,920.00  | 0   | 0   | 0   | 0    | 0.00       | 45.00    | 1,176.00 | 52,920.00    |
| 88 |  | Flat Bar                             | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 30  | 30  | 60   | 34,560.00  | 0   | 0   | 0   | 0    | 0.00       | 60.00    | 576.00   | 34,560.00    |
| 89 |  | G.I. Pipe 3" Ø                       | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 30  | 0   | 30   | 149,400.00 | 0   | 0   | 0   | 0    | 0.00       | 30.00    | 4,980.00 | 149,400.00   |
| 90 |  | G.I. Pipe 2" Ø                       | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 30  | 0   | 30   | 72,000.00  | 0   | 0   | 0   | 0    | 0.00       | 30.00    | 2,400.00 | 72,000.00    |
| 91 |  | G.I. Pipe ¾ x 6 Ø                    | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0   | 30  | 0   | 30   | 15,804.00  | 0   | 0   | 0   | 0    | 0.00       | 30.00    | 526.80   | 15,804.00    |
| 92 |  | G.I. Pipe 1" Ø                       | piece | 0   | 0   | 0   | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 25  | 25  | 25  | 75   | 4,050.00   | 0   | 0   | 0   | 0    | 0.00       | 75.00    | 54.00    | 4,050.00     |
| 93 |  | Sand Paper                           | piece | 50  | 50  | 50  | 150  | 2,700.00   | 50   | 50   | 50   | 150  | 2,700.00   | 50  | 50  | 50  | 150  | 2,700.00   | 50  | 50  | 50  | 150  | 2,700.00   | 600.00   | 18.00    | 10,800.00    |
| 94 |  | Portland Cement                      | bag   | 350 | 350 | 300 | 1000 | 267,500.00 | 500  | 500  | 500  | 1500 | 401,250.00 | 350 | 350 | 300 | 1000 | 267,500.00 | 300 | 350 | 350 | 1000 | 267,500.00 | 4,500.00 | 267.50   | 1,203,750.00 |
| 95 |  | Nylon # 300                          | kl    | 40  | 40  | 40  | 120  | 242,676.00 | 40   | 40   | 40   | 120  | 242,676.00 | 40  | 40  | 40  | 120  | 242,676.00 | 40  | 40  | 40  | 120  | 242,676.00 | 480.00   | 2,022.30 | 970,704.00   |
| 96 |  | Neutralizer                          | gal   | 0   | 0   | 0   | 0    | 0.00       | 0    | 50   | 0    | 50   | 27,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 50.00    | 540.00   | 27,000.00    |

|     |  |                                      |       |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |           |           |              |
|-----|--|--------------------------------------|-------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|-----------|-----------|--------------|
| 97  |  | Latex Tinting Color(Asst. Colors)    | can   | 0    | 0    | 15   | 15   | 1,224.00   | 0    | 0    | 15   | 15   | 1,224.00   | 0    | 15   | 0    | 15   | 1,224.00   | 0    | 15   | 0    | 15   | 1,224.00   | 60.00     | 81.60     | 4,896.00     |
| 98  |  | Rope, Nylon                          | roll  | 0    | 0    | 5    | 5    | 12,000.00  | 0    | 0    | 5    | 5    | 12,000.00  | 0    | 5    | 0    | 5    | 12,000.00  | 0    | 5    | 0    | 5    | 12,000.00  | 20.00     | 2,400.00  | 48,000.00    |
| 99  |  | Tiles (Granite) (0.60m x 0.60m)      | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 50   | 0    | 50   | 18,000.00  | 0    | 0    | 0    | 0    | 0.00       | 50.00     | 360.00    | 18,000.00    |
| 100 |  | Sahara (Water Proofing)              | bag   | 0    | 0    | 0    | 0    | 0.00       | 0    | 30   | 30   | 60   | 32,256.00  | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 60.00     | 537.60    | 32,256.00    |
| 101 |  | Chevron                              | set   | 0    | 0    | 0    | 0    | 0.00       | 0    | 20   | 0    | 20   | 367,200.00 | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 20.00     | 18,360.00 | 367,200.00   |
| 102 |  | Guide Bar                            | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 10   | 0    | 10   | 48,000.00  | 0    | 0    | 0    | 0    | 0.00       | 20   | 0    | 0    | 20   | 96,000.00  | 30.00     | 4,800.00  | 144,000.00   |
| 103 |  | Oxygen (Refil)                       | tank  | 0    | 0    | 5    | 5    | 9,000.00   | 0    | 0    | 5    | 5    | 9,000.00   | 0    | 5    | 0    | 5    | 9,000.00   | 5    | 0    | 0    | 5    | 9,000.00   | 20.00     | 1,800.00  | 36,000.00    |
| 104 |  | Acetylene (Refil)                    | tank  | 0    | 0    | 5    | 5    | 9,000.00   | 0    | 0    | 5    | 5    | 9,000.00   | 0    | 5    | 0    | 5    | 9,000.00   | 5    | 0    | 0    | 5    | 9,000.00   | 20.00     | 1,800.00  | 36,000.00    |
| 105 |  | Steel Brush                          | piece | 0    | 10   | 0    | 10   | 840.00     | 0    | 10   | 0    | 10   | 840.00     | 10   | 0    | 0    | 10   | 840.00     | 0    | 10   | 0    | 10   | 840.00     | 40.00     | 84.00     | 3,360.00     |
| 106 |  | Welding Rod                          | box   | 0    | 10   | 0    | 10   | 16,800.00  | 0    | 10   | 0    | 10   | 16,800.00  | 10   | 0    | 0    | 10   | 16,800.00  | 0    | 10   | 0    | 10   | 16,800.00  | 40.00     | 1,680.00  | 67,200.00    |
| 107 |  | Reflective Signage (Engineers Guide) | roll  | 0    | 0    | 1    | 1    | 71,280.00  | 0    | 0    | 2    | 2    | 142,560.00 | 0    | 1    | 0    | 1    | 71,280.00  | 1    | 2    | 0    | 3    | 213,840.00 | 7.00      | 71,280.00 | 498,960.00   |
| 108 |  | Caution Tape                         | roll  | 0    | 0    | 1    | 1    | 71,280.00  | 0    | 0    | 1    | 1    | 71,280.00  | 0    | 1    | 0    | 1    | 71,280.00  | 0    | 2    | 0    | 2    | 142,560.00 | 5.00      | 71,280.00 | 356,400.00   |
| 109 |  | Caution Tape                         | roll  | 0    | 0    | 5    | 5    | 5,350.00   | 0    | 30   | 0    | 30   | 32,100.00  | 0    | 5    | 0    | 5    | 5,350.00   | 5    | 25   | 0    | 30   | 32,100.00  | 70.00     | 1,070.00  | 74,900.00    |
| 110 |  | Bituminous Concrete Surface Coarse   | tonne | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 30   | 0    | 30   | 379,548.00 | 0    | 0    | 0    | 0    | 0.00       | 30.00     | 12,651.60 | 379,548.00   |
| 111 |  | Fine Aggregates (Local)              | cu.m. | 0    | 0    | 0    | 0    | 0.00       | 0    | 80   | 0    | 80   | 71,904.00  | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 80.00     | 898.80    | 71,904.00    |
| 112 |  | Fine Aggregates (Black Sand)         | cu.m. | 65   | 65   | 70   | 200  | 321,000.00 | 65   | 65   | 70   | 200  | 321,000.00 | 70   | 65   | 65   | 200  | 321,000.00 | 70   | 65   | 65   | 200  | 321,000.00 | 800.00    | 1,605.00  | 1,284,000.00 |
| 113 |  | Coarse Aggregate                     | cu.m. | 100  | 100  | 100  | 300  | 300,000.00 | 100  | 100  | 100  | 300  | 300,000.00 | 100  | 100  | 100  | 300  | 300,000.00 | 50   | 50   | 50   | 150  | 150,000.00 | 1,050.00  | 1,000.00  | 1,050,000.00 |
| 114 |  | Agg. Surface Course                  | cu.m. | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 400  | 400  | 0    | 800  | 720,000.00 | 0    | 0    | 0    | 0    | 0.00       | 800.00    | 900.00    | 720,000.00   |
| 115 |  | Gravel (Pea Size)                    | cu.m. | 0    | 50   | 0    | 50   | 45,475.00  | 0    | 50   | 0    | 50   | 45,475.00  | 0    | 50   | 0    | 50   | 45,475.00  | 0    | 50   | 0    | 50   | 45,475.00  | 200.00    | 909.50    | 181,900.00   |
| 116 |  | Crushed gravel.                      | cu.m. | 0    | 50   | 0    | 50   | 96,000.00  | 0    | 50   | 0    | 50   | 96,000.00  | 0    | 50   | 0    | 50   | 96,000.00  | 0    | 50   | 0    | 50   | 96,000.00  | 200.00    | 1,920.00  | 384,000.00   |
| 117 |  | Boulders                             | cu.m. | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 75   | 75   | 0    | 150  | 190,620.00 | 0    | 0    | 0    | 0    | 0.00       | 150.00    | 1,270.80  | 190,620.00   |
| 118 |  | Gravel GI                            | cu.m. | 0    | 0    | 50   | 50   | 54,000.00  | 0    | 25   | 0    | 25   | 27,000.00  | 0    | 50   | 0    | 50   | 54,000.00  | 0    | 25   | 0    | 25   | 27,000.00  | 150.00    | 1,080.00  | 162,000.00   |
| 119 |  | Gravel, Choker                       | cu.m. | 0    | 0    | 30   | 30   | 36,000.00  | 0    | 30   | 0    | 30   | 36,000.00  | 30   | 0    | 0    | 30   | 36,000.00  | 30   | 0    | 0    | 30   | 36,000.00  | 120.00    | 1,200.00  | 144,000.00   |
| 120 |  | RCPC 0.90mm                          | piece | 0    | 20   | 0    | 20   | 90,000.00  | 0    | 20   | 0    | 20   | 90,000.00  | 0    | 20   | 0    | 20   | 90,000.00  | 0    | 0    | 0    | 0    | 0.00       | 60.00     | 4,500.00  | 270,000.00   |
| 121 |  | RCPC 0.60mm                          | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 15   | 15   | 54,000.00  | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 15.00     | 3,600.00  | 54,000.00    |
| 122 |  | Coconet                              | piece | 35   | 35   | 30   | 100  | 32,280.00  | 35   | 35   | 30   | 100  | 32,280.00  | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 200.00    | 322.80    | 64,560.00    |
| 123 |  | Grass Cover                          | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 400  | 400  | 800  | 65,280.00  | 0    | 0    | 0    | 0    | 0.00       | 800.00    | 81.60     | 65,280.00    |
| 124 |  | Selected Borrow                      | cu.m. | 0    | 0    | 0    | 0    | 0.00       | 0    | 100  | 100  | 200  | 86,400.00  | 0    | 0    | 0    | 0    | 0.00       | 100  | 100  | 0    | 200  | 86,400.00  | 400.00    | 432.00    | 172,800.00   |
| 125 |  | Coco Trunk                           | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 20   | 0    | 20   | 24,000.00  | 20.00     | 1,200.00  | 24,000.00    |
| 126 |  | Coco Lumber                          | bd.ft | 1300 | 1300 | 1400 | 4000 | 120,000.00 | 1300 | 1300 | 1400 | 4000 | 120,000.00 | 1300 | 1300 | 1400 | 4000 | 120,000.00 | 1300 | 1300 | 1400 | 4000 | 120,000.00 | 16,000.00 | 30.00     | 480,000.00   |
| 127 |  | CHB 6"x8"x16"                        | piece | 500  | 500  | 500  | 1500 | 27,000.00  | 500  | 500  | 500  | 1500 | 27,000.00  | 500  | 500  | 500  | 1500 | 27,000.00  | 500  | 500  | 500  | 1500 | 27,000.00  | 6,000.00  | 18.00     | 108,000.00   |
| 128 |  | CHB 4"x8"x16"                        | piece | 350  | 350  | 300  | 1000 | 15,600.00  | 350  | 350  | 300  | 1000 | 15,600.00  | 350  | 300  | 350  | 1000 | 15,600.00  | 350  | 300  | 350  | 1000 | 15,600.00  | 4,000.00  | 15.60     | 62,400.00    |

|     |  |                                                |       |     |     |     |      |           |     |     |     |      |            |     |     |     |      |            |     |     |     |      |          |          |           |            |
|-----|--|------------------------------------------------|-------|-----|-----|-----|------|-----------|-----|-----|-----|------|------------|-----|-----|-----|------|------------|-----|-----|-----|------|----------|----------|-----------|------------|
| 129 |  | Curing Compound                                | kg    | 0   | 50  | 0   | 50   | 4,500.00  | 150 | 150 | 200 | 500  | 45,000.00  | 0   | 25  | 0   | 25   | 2,250.00   | 0   | 25  | 0   | 25   | 2,250.00 | 600.00   | 90.00     | 54,000.00  |
| 130 |  | Steel Forms                                    | l.m.  | 0   | 0   | 0   | 0    | 0.00      | 0   | 200 | 200 | 400  | 33,600.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 400.00   | 84.00     | 33,600.00  |
| 131 |  | Mild Steel Plate 19mm x 4' x 8' (443 kls)      | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 2   | 0   | 2    | 52,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 2.00     | 26,000.00 | 52,000.00  |
| 132 |  | Mild Steel Plate 12mm x 4' x 8' (280 kls)      | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 2   | 0   | 2    | 36,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 2.00     | 18,000.00 | 36,000.00  |
| 133 |  | Sign Board                                     | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 5   | 0   | 5    | 21,000.00  | 0   | 0   | 0   | 0    | 0.00     | 5.00     | 4,200.00  | 21,000.00  |
| 134 |  | Informative Signs (Boundary Signage)           | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 2   | 0   | 2    | 89,904.24  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 2.00     | 44,952.12 | 89,904.24  |
| 135 |  | Warning Signs (Storm Surge Signage)            | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 2   | 0   | 2    | 50,880.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 2.00     | 25,440.00 | 50,880.00  |
| 136 |  | Warning Signs (Landslide Prone Signage)        | piece | 0   | 0   | 3   | 3    | 76,320.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 3.00     | 25,440.00 | 76,320.00  |
| 137 |  | Warning Signs (W9-2A)                          | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 8   | 0   | 8    | 90,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 8.00     | 11,250.00 | 90,000.00  |
| 138 |  | Plastic Traffic Stand Post / Traffic Bollard   | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 50  | 50  | 100  | 500,000.00 | 0   | 0   | 0   | 0    | 0.00     | 100.00   | 5,000.00  | 500,000.00 |
| 139 |  | Plastic Road Barriers                          | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 25  | 25   | 250,000.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 25.00    | 10,000.00 | 250,000.00 |
| 140 |  | Steel Matting Schedule 40                      | piece | 0   | 0   | 100 | 100  | 96,000.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 100.00   | 960.00    | 96,000.00  |
| 141 |  | Flat bar 4mm x 1" x 6m                         | piece | 0   | 100 | 100 | 200  | 50,000.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 200.00   | 250.00    | 50,000.00  |
| 142 |  | -0.60m x 2.10m PVC Door                        | set   | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 5   | 0   | 5    | 8,400.00 | 5.00     | 1,680.00  | 8,400.00   |
| 143 |  | Door Knob                                      | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 5   | 0   | 5    | 3,000.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 5.00     | 600.00    | 3,000.00   |
| 144 |  | Tile Grout 2kgs./bag                           | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 20  | 0   | 20   | 2,100.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 105.00    | 2,100.00   |
| 145 |  | Tile Trim                                      | bag   | 0   | 0   | 0   | 0    | 0.00      | 0   | 20  | 0   | 20   | 2,300.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 115.00    | 2,300.00   |
| 146 |  | 0.20m x 0.20m Unglazed Tiles                   | piece | 0   | 0   | 0   | 0    | 0.00      | 0   | 250 | 250 | 500  | 10,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 500.00   | 20.00     | 10,000.00  |
| 147 |  | Tile Adhesive 20kgs./bag                       | piece | 0   | 0   | 0   | 0    | 0.00      | 20  | 0   | 0   | 20   | 7,000.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 350.00    | 7,000.00   |
| 148 |  | Tile Grout 2kgs./bag                           | bag   | 0   | 0   | 0   | 0    | 0.00      | 20  | 0   | 0   | 20   | 2,200.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 110.00    | 2,200.00   |
| 149 |  | Patching Compound                              | bag   | 0   | 0   | 100 | 100  | 6,600.00  | 0   | 20  | 0   | 20   | 1,320.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 120.00   | 66.00     | 7,920.00   |
| 150 |  | Glazing Putty                                  | gal   | 0   | 0   | 40  | 40   | 27,600.00 | 0   | 40  | 0   | 40   | 27,600.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 80.00    | 690.00    | 55,200.00  |
| 151 |  | Flexible Hose 15mm dia. (100 mtrs.)            | gal   | 0   | 0   | 10  | 10   | 7,620.00  | 0   | 10  | 0   | 10   | 7,620.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 762.00    | 15,240.00  |
| 152 |  | Electrical Conduit, uPVC, 25mm dia x 3.0m      | roll  | 0   | 50  | 0   | 50   | 6,300.00  | 10  | 0   | 0   | 10   | 1,260.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 60.00    | 126.00    | 7,560.00   |
| 153 |  | PVC Long Elbow # 25mm dia                      | piece | 0   | 10  | 0   | 10   | 420.00    | 10  | 0   | 0   | 10   | 420.00     | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 42.00     | 840.00     |
| 154 |  | Service Entrance Cap 25mm dia.                 | piece | 0   | 10  | 0   | 10   | 600.00    | 10  | 0   | 0   | 10   | 600.00     | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 60.00     | 1,200.00   |
| 155 |  | PVC Adapter, 25mm dia.                         | piece | 0   | 10  | 0   | 10   | 420.00    | 10  | 0   | 0   | 10   | 420.00     | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 42.00     | 840.00     |
| 156 |  | PVC Solvent Cement                             | can   | 0   | 10  | 0   | 10   | 2,400.00  | 10  | 0   | 0   | 10   | 2,400.00   | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 20.00    | 240.00    | 4,800.00   |
| 157 |  | Screw Bolt With Tox # 1.                       | sets  | 650 | 650 | 700 | 2000 | 4,000.00  | 650 | 700 | 650 | 2000 | 4,000.00   | 650 | 700 | 650 | 2000 | 4,000.00   | 700 | 650 | 650 | 2000 | 4,000.00 | 8,000.00 | 2.00      | 16,000.00  |
| 158 |  | (1.61m x 2.60m) 14 - Blades Jalousie Plus Type | sq.m. | 0   | 10  | 0   | 10   | 22,800.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 10.00    | 2,280.00  | 22,800.00  |
| 159 |  | Paint, Spray gun, (1 ltr cap)                  | set   | 0   | 0   | 1   | 1    | 3,000.00  | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 1.00     | 3,000.00  | 3,000.00   |
| 160 |  | Socket Wrench 1/2 drive (8mm-32mm)             | set   | 0   | 0   | 1   | 1    | 14,000.00 | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00     | 1.00     | 14,000.00 | 14,000.00  |

|     |  |                                                  |      |   |    |    |    |            |   |   |    |    |           |   |    |   |    |           |    |   |   |    |           |       |            |            |
|-----|--|--------------------------------------------------|------|---|----|----|----|------------|---|---|----|----|-----------|---|----|---|----|-----------|----|---|---|----|-----------|-------|------------|------------|
| 161 |  | Socket Wrench 3/4 drive (17mm-50mm)              | set  | 0 | 0  | 1  | 1  | 32,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 32,000.00  | 32,000.00  |
| 162 |  | Socket Wrench, (14mm-60mm) 3/4 drive, 6 point    | set  | 0 | 0  | 1  | 1  | 15,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 15,000.00  | 15,000.00  |
| 163 |  | Combination Wrench, (8mm-32mm)                   | set  | 0 | 0  | 1  | 1  | 20,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 20,000.00  | 20,000.00  |
| 164 |  | Box Wrench, (8mm-32mm)                           | set  | 0 | 0  | 1  | 1  | 20,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 20,000.00  | 20,000.00  |
| 165 |  | Allen Wrench                                     | set  | 0 | 0  | 1  | 1  | 7,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 7,000.00   | 7,000.00   |
| 166 |  | Flaring Tools                                    | set  | 0 | 0  | 1  | 1  | 2,500.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 2,500.00   | 2,500.00   |
| 167 |  | Tubing Cutter w/ extra Cutting Wheels            | set  | 0 | 0  | 1  | 1  | 2,500.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 2,500.00   | 2,500.00   |
| 168 |  | Cutting Torch (for oxy-acetylene)                | set  | 0 | 0  | 1  | 1  | 4,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 4,000.00   | 4,000.00   |
| 169 |  | Adjustable Wrench, 18" 24"                       | pc.  | 0 | 0  | 1  | 1  | 4,800.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 4,800.00   | 4,800.00   |
| 170 |  | Adjustable Wrench, 12"                           | pc.  | 0 | 0  | 1  | 1  | 3,500.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 3,500.00   | 3,500.00   |
| 171 |  | Vice Grip 12"                                    | pc.  | 0 | 0  | 1  | 1  | 3,700.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 3,700.00   | 3,700.00   |
| 172 |  | Valve Lifter                                     | pc.  | 0 | 0  | 1  | 1  | 8,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 8,000.00   | 8,000.00   |
| 173 |  | Feeler Gauge                                     | pc.  | 0 | 0  | 1  | 1  | 1,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 1,000.00   | 1,000.00   |
| 174 |  | Straight Blade Snips                             | pc.  | 0 | 0  | 1  | 1  | 2,500.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 2,500.00   | 2,500.00   |
| 175 |  | Torque Wrench 1/2 drive                          | pc.  | 0 | 0  | 1  | 1  | 6,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 6,000.00   | 6,000.00   |
| 176 |  | Torque Wrench 3/4 drive                          | pc.  | 0 | 0  | 1  | 1  | 10,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 10,000.00  | 10,000.00  |
| 177 |  | C-Clamp (Assorted Sizes)                         | pc.  | 0 | 3  | 0  | 3  | 13,500.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 3.00  | 4,500.00   | 13,500.00  |
| 178 |  | Snap Ring Remover, (inner & outer)               | pc.  | 0 | 2  | 0  | 2  | 8,000.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 2.00  | 4,000.00   | 8,000.00   |
| 179 |  | Mallet                                           | pc.  | 0 | 10 | 0  | 10 | 15,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 10.00 | 1,500.00   | 15,000.00  |
| 180 |  | Grease Dispenser                                 | set  | 0 | 1  | 0  | 1  | 80,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 80,000.00  | 80,000.00  |
| 181 |  | Gear Oil Pump Dispenser                          | set  | 0 | 1  | 0  | 1  | 50,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 50,000.00  | 50,000.00  |
| 182 |  | Two-way oil filter wrench                        | pc.  | 0 | 1  | 0  | 1  | 3,500.00   | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 3,500.00   | 3,500.00   |
| 183 |  | Tool chest (6-9 drawers) w/ tools(various sizes) | set  | 0 | 1  | 0  | 1  | 200,000.00 | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 200,000.00 | 200,000.00 |
| 184 |  | Vaccum Cleaner Heavy Duty (1,000, Watts)         | set  | 0 | 1  | 0  | 1  | 12,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 12,000.00  | 12,000.00  |
| 185 |  | Open-end Wrench (6mm-34mm)                       | set  | 0 | 1  | 0  | 1  | 30,000.00  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0  | 0 | 0  | 0.00      | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 30,000.00  | 30,000.00  |
| 186 |  | Sticker Printing (DPWH LOGO & DECALS)            | pcs. | 0 | 0  | 10 | 10 | 20,000.00  | 0 | 0 | 10 | 10 | 20,000.00 | 0 | 10 | 0 | 10 | 20,000.00 | 10 | 0 | 0 | 10 | 20,000.00 | 40.00 | 2,000.00   | 80,000.00  |
| 187 |  | Oil Filter for H3-6497 Dump Truck, CAMC          | pc.  | 0 | 0  | 1  | 1  | 3,500.00   | 0 | 0 | 1  | 1  | 3,500.00  | 0 | 1  | 0 | 1  | 3,500.00  | 1  | 0 | 0 | 1  | 3,500.00  | 4.00  | 3,500.00   | 14,000.00  |
| 188 |  | Oil Filter for Oil Filter, Pick-up, L-200        | pc.  | 0 | 0  | 1  | 1  | 1,200.00   | 0 | 0 | 1  | 1  | 1,200.00  | 0 | 1  | 0 | 1  | 1,200.00  | 1  | 0 | 0 | 1  | 1,200.00  | 4.00  | 1,200.00   | 4,800.00   |
| 189 |  | Oil Filter for NISSAN Calibre                    | pc.  | 0 | 0  | 4  | 4  | 5,980.00   | 0 | 0 | 4  | 4  | 5,980.00  | 0 | 4  | 0 | 4  | 5,980.00  | 4  | 0 | 0 | 4  | 5,980.00  | 16.00 | 1,495.00   | 23,920.00  |
| 190 |  | Oil Filter for Mits. Strada                      | pc.  | 0 | 0  | 3  | 3  | 7,533.00   | 0 | 0 | 3  | 3  | 7,533.00  | 0 | 3  | 0 | 3  | 7,533.00  | 3  | 0 | 0 | 3  | 7,533.00  | 12.00 | 2,511.00   | 30,132.00  |
| 191 |  | Oil Filter for Mits. L-300                       | pc.  | 0 | 2  | 0  | 2  | 2,990.00   | 0 | 2 | 0  | 2  | 2,990.00  | 2 | 0  | 0 | 2  | 2,990.00  | 0  | 2 | 0 | 2  | 2,990.00  | 8.00  | 1,495.00   | 11,960.00  |
| 192 |  | Fuel filter for H3-6497 Dump Truck, CAMC         | pc.  | 0 | 1  | 0  | 1  | 3,500.00   | 0 | 1 | 0  | 1  | 3,500.00  | 1 | 0  | 0 | 1  | 3,500.00  | 0  | 1 | 0 | 1  | 3,500.00  | 4.00  | 3,500.00   | 14,000.00  |

|     |  |                                                    |       |   |    |    |    |              |    |   |   |    |              |    |    |   |    |              |   |    |   |    |           |       |              |              |
|-----|--|----------------------------------------------------|-------|---|----|----|----|--------------|----|---|---|----|--------------|----|----|---|----|--------------|---|----|---|----|-----------|-------|--------------|--------------|
| 193 |  | Fuel Filter for Oil Filter, Pick-up, L-200         | pc.   | 0 | 1  | 0  | 1  | 1,200.00     | 0  | 1 | 0 | 1  | 1,200.00     | 1  | 0  | 0 | 1  | 1,200.00     | 0 | 1  | 0 | 1  | 1,200.00  | 4.00  | 1,200.00     | 4,800.00     |
| 194 |  | Fuel Filter for NISSAN Calibre                     | pc.   | 0 | 2  | 0  | 2  | 2,990.00     | 0  | 2 | 0 | 2  | 2,990.00     | 2  | 0  | 0 | 2  | 2,990.00     | 0 | 2  | 0 | 2  | 2,990.00  | 8.00  | 1,495.00     | 11,960.00    |
| 195 |  | Fuel Filter for Mits. Strada                       | pc.   | 0 | 2  | 0  | 2  | 5,022.00     | 0  | 2 | 0 | 2  | 5,022.00     | 2  | 0  | 0 | 2  | 5,022.00     | 0 | 2  | 0 | 2  | 5,022.00  | 8.00  | 2,511.00     | 20,088.00    |
| 196 |  | Fuel Filter for Mits. L-300                        | pc.   | 0 | 2  | 0  | 2  | 2,990.00     | 0  | 2 | 0 | 2  | 2,990.00     | 2  | 0  | 0 | 2  | 2,990.00     | 0 | 2  | 0 | 2  | 2,990.00  | 8.00  | 1,495.00     | 11,960.00    |
| 197 |  | Compressor (5 HP)                                  | pc.   | 0 | 0  | 1  | 1  | 52,000.00    | 0  | 0 | 1 | 1  | 52,000.00    | 0  | 1  | 0 | 1  | 52,000.00    | 1 | 0  | 0 | 1  | 52,000.00 | 4.00  | 52,000.00    | 208,000.00   |
| 198 |  | Compressor (5 HP)                                  | unit  | 0 | 0  | 1  | 1  | 25,000.00    | 0  | 0 | 1 | 1  | 25,000.00    | 0  | 1  | 0 | 1  | 25,000.00    | 1 | 0  | 0 | 1  | 25,000.00 | 4.00  | 25,000.00    | 100,000.00   |
| 199 |  | Chain (Chainsaw)                                   | unit  | 0 | 0  | 2  | 2  | 150,000.00   | 0  | 0 | 1 | 1  | 75,000.00    | 0  | 2  | 0 | 2  | 150,000.00   | 1 | 0  | 0 | 1  | 75,000.00 | 6.00  | 75,000.00    | 450,000.00   |
| 200 |  | Grasscutter, Heavy Duty (2.2hp)                    | unit  | 0 | 0  | 20 | 20 | 500,000.00   | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 20.00 | 25,000.00    | 500,000.00   |
| 201 |  | Grass Cutter Parts & Accessories                   | set   | 0 | 0  | 20 | 20 | 6,200,000.00 | 0  | 5 | 0 | 5  | 1,550,000.00 | 5  | 0  | 0 | 5  | 1,550,000.00 | 0 | 0  | 0 | 0  | 0.00      | 30.00 | 310,000.00   | 9,300,000.00 |
| 202 |  | Clamping Strap (0000 893 2600)                     | unit  | 0 | 1  | 0  | 1  | 88.00        | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 88.00        | 88.00        |
| 203 |  | Wooden Assembly Block (1108 893 4800)              | unit  | 0 | 1  | 0  | 1  | 105.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 105.00       | 105.00       |
| 204 |  | Socket T27X125 (0812 542 2104)                     | unit  | 0 | 1  | 0  | 1  | 1,408.00     | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 1,408.00     | 1,408.00     |
| 205 |  | Setting Gauge (4118 890 6400)                      | unit  | 0 | 1  | 0  | 1  | 835.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 835.00       | 835.00       |
| 206 |  | Locking Strip (0000 893 5903)                      | unit  | 0 | 1  | 0  | 1  | 115.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 115.00       | 115.00       |
| 207 |  | Torque Wrench (5910 890 0312)                      | unit  | 0 | 1  | 0  | 1  | 66,860.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 66,860.00    | 66,860.00    |
| 208 |  | Tachometer EDT 9 (5910 850 1100)                   | unit  | 0 | 1  | 0  | 1  | 7,740.00     | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 7,740.00     | 7,740.00     |
| 209 |  | Screw Driver T27X150 (5910 890 2400)               | unit  | 0 | 1  | 0  | 1  | 470.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 470.00       | 470.00       |
| 210 |  | Screw Driver (5910 890 2420)                       | unit  | 0 | 1  | 0  | 1  | 730.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 730.00       | 730.00       |
| 211 |  | Screw Driver T20 (5910 890 2301)                   | unit  | 0 | 1  | 0  | 1  | 420.00       | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 420.00       | 420.00       |
| 212 |  | Screw Driver 023, 023L, 025, SR420 (5910 890 2305) | unit  | 0 | 1  | 0  | 1  | 88.00        | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 88.00        | 88.00        |
| 213 |  | Ignition System Tester (5910 850 4503)             | unit  | 0 | 1  | 0  | 1  | 2,450.00     | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 2,450.00     | 2,450.00     |
| 214 |  | Mowing Lines (2.7mm O), 222 meters                 | roll  | 0 | 0  | 5  | 5  | 8,250.00     | 0  | 5 | 0 | 5  | 8,250.00     | 0  | 5  | 0 | 5  | 8,250.00     | 5 | 0  | 0 | 5  | 8,250.00  | 20.00 | 1,650.00     | 33,000.00    |
| 215 |  | 2T Oil (55 L) for Grass cutter / Chainsaw          | drum  | 0 | 0  | 3  | 3  | 51,000.00    | 0  | 1 | 0 | 1  | 17,000.00    | 0  | 1  | 0 | 1  | 17,000.00    | 1 | 0  | 0 | 1  | 17,000.00 | 6.00  | 17,000.00    | 102,000.00   |
| 216 |  | Chain Oil (200 L) for Chainsaw                     | drum  | 0 | 0  | 1  | 1  | 31,000.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 31,000.00    | 31,000.00    |
| 217 |  | Grease (Gear Lubricants)                           | tube  | 0 | 10 | 0  | 10 | 4,250.00     | 10 | 0 | 0 | 10 | 4,250.00     | 10 | 0  | 0 | 10 | 4,250.00     | 0 | 10 | 0 | 10 | 4,250.00  | 40.00 | 425.00       | 17,000.00    |
| 218 |  | Concrete Mixer (One Bagger)                        | unit  | 0 | 1  | 0  | 1  | 75,000.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 1  | 0 | 1  | 75,000.00    | 0 | 0  | 0 | 0  | 0.00      | 2.00  | 75,000.00    | 150,000.00   |
| 219 |  | Safety slides                                      | pc.   | 0 | 0  | 1  | 1  | 5,900.00     | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 5,900.00     | 5,900.00     |
| 220 |  | Over-all suit w/ DPWH Logo & w/ reflective design  | unit  | 0 | 0  | 5  | 5  | 14,000.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 5 | 5  | 14,000.00    | 0 | 0  | 0 | 0  | 0.00      | 10.00 | 2,800.00     | 28,000.00    |
| 221 |  | Water pump                                         | assy. | 0 | 0  | 0  | 0  | 0.00         | 0  | 1 | 0 | 1  | 22,000.00    | 0  | 0  | 0 | 0  | 0.00         | 0 | 1  | 0 | 1  | 22,000.00 | 2.00  | 22,000.00    | 44,000.00    |
| 222 |  | Grass Cutter, Heavy Duty                           | unit  | 0 | 0  | 20 | 20 | 500,000.00   | 0  | 0 | 0 | 0  | 0.00         | 0  | 10 | 0 | 10 | 250,000.00   | 0 | 0  | 0 | 0  | 0.00      | 30.00 | 25,000.00    | 750,000.00   |
| 223 |  | Chainsaw accessories                               | set   | 0 | 0  | 0  | 0  | 0.00         | 0  | 1 | 0 | 1  | 15,000.00    | 0  | 0  | 0 | 0  | 0.00         | 0 | 1  | 0 | 1  | 15,000.00 | 2.00  | 15,000.00    | 30,000.00    |
| 224 |  | Jack Hammer w/ Engine                              | unit  | 0 | 0  | 1  | 1  | 1,500,000.00 | 0  | 0 | 0 | 0  | 0.00         | 0  | 0  | 0 | 0  | 0.00         | 0 | 0  | 0 | 0  | 0.00      | 1.00  | 1,500,000.00 | 1,500,000.00 |

|     |  |                                                        |      |   |    |    |    |            |    |    |    |    |           |     |     |   |     |           |    |    |   |    |           |        |            |            |
|-----|--|--------------------------------------------------------|------|---|----|----|----|------------|----|----|----|----|-----------|-----|-----|---|-----|-----------|----|----|---|----|-----------|--------|------------|------------|
| 225 |  | Asphalt Keetle w/ pump for Dischrging<br>Liqid Asphalt | unit | 0 | 0  | 1  | 1  | 700,000.00 | 0  | 0  | 0  | 0  | 0.00      | 0   | 0   | 0 | 0   | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 1.00   | 700,000.00 | 700,000.00 |
| 226 |  | Concrete Screeder                                      | unit | 0 | 0  | 1  | 1  | 25,000.00  | 0  | 0  | 0  | 0  | 0.00      | 0   | 1   | 0 | 1   | 25,000.00 | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 25,000.00  | 50,000.00  |
| 227 |  | Concrete Vibrator                                      | unit | 0 | 0  | 1  | 1  | 25,000.00  | 0  | 0  | 0  | 0  | 0.00      | 0   | 1   | 0 | 1   | 25,000.00 | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 25,000.00  | 50,000.00  |
| 228 |  | Car Mating                                             | set  | 0 | 3  | 0  | 3  | 9,000.00   | 0  | 3  | 0  | 3  | 9,000.00  | 0   | 3   | 0 | 3   | 9,000.00  | 0  | 3  | 0 | 3  | 9,000.00  | 12.00  | 3,000.00   | 36,000.00  |
| 229 |  | Car Polish, 473 ml.                                    | bot. | 0 | 10 | 0  | 10 | 3,000.00   | 0  | 10 | 0  | 10 | 3,000.00  | 0   | 10  | 0 | 10  | 3,000.00  | 0  | 10 | 0 | 10 | 3,000.00  | 40.00  | 300.00     | 12,000.00  |
| 230 |  | Car Wax (10.5 oz)                                      | pc.  | 0 | 10 | 0  | 10 | 3,000.00   | 0  | 10 | 0  | 10 | 3,000.00  | 0   | 10  | 0 | 10  | 3,000.00  | 0  | 10 | 0 | 10 | 3,000.00  | 40.00  | 300.00     | 12,000.00  |
| 231 |  | Cover, Steering Wheel                                  | pc.  | 0 | 0  | 5  | 5  | 5,000.00   | 0  | 0  | 5  | 5  | 5,000.00  | 0   | 5   | 0 | 5   | 5,000.00  | 5  | 0  | 0 | 5  | 5,000.00  | 20.00  | 1,000.00   | 20,000.00  |
| 232 |  | Welding Rod, 3/32 mm                                   | kilo | 0 | 0  | 10 | 10 | 1,000.00   | 0  | 0  | 10 | 10 | 1,000.00  | 0   | 10  | 0 | 10  | 1,000.00  | 10 | 0  | 0 | 10 | 1,000.00  | 40.00  | 100.00     | 4,000.00   |
| 233 |  | Refilling of Oxygen                                    | tank | 0 | 0  | 4  | 4  | 2,800.00   | 0  | 4  | 0  | 4  | 2,800.00  | 4   | 0   | 0 | 4   | 2,800.00  | 0  | 4  | 0 | 4  | 2,800.00  | 16.00  | 700.00     | 11,200.00  |
| 234 |  | Refilling of Acetyylene                                | tank | 0 | 0  | 2  | 2  | 2,800.00   | 0  | 2  | 0  | 2  | 2,800.00  | 2   | 0   | 0 | 2   | 2,800.00  | 0  | 2  | 0 | 2  | 2,800.00  | 8.00   | 1,400.00   | 11,200.00  |
| 235 |  | Sand Paper, #20                                        | pcs. | 0 | 25 | 0  | 25 | 500.00     | 25 | 0  | 0  | 25 | 500.00    | 0   | 25  | 0 | 25  | 500.00    | 25 | 0  | 0 | 25 | 500.00    | 100.00 | 20.00      | 2,000.00   |
| 236 |  | Sand Paper #1000                                       | pcs. | 0 | 25 | 0  | 25 | 500.00     | 25 | 0  | 0  | 25 | 500.00    | 0   | 25  | 0 | 25  | 500.00    | 25 | 0  | 0 | 25 | 500.00    | 100.00 | 20.00      | 2,000.00   |
| 237 |  | Plywood, 3/4" thick (Marine)                           | pcs. | 0 | 0  | 1  | 1  | 2,800.00   | 0  | 0  | 1  | 1  | 2,800.00  | 0   | 1   | 0 | 1   | 2,800.00  | 0  | 1  | 0 | 1  | 2,800.00  | 4.00   | 2,800.00   | 11,200.00  |
| 238 |  | Grinding Disk                                          | pcs. | 0 | 10 | 0  | 10 | 4,000.00   | 0  | 0  | 0  | 0  | 0.00      | 10  | 0   | 0 | 10  | 4,000.00  | 0  | 0  | 0 | 0  | 0.00      | 20.00  | 400.00     | 8,000.00   |
| 239 |  | Cup Brush                                              | pcs. | 0 | 10 | 0  | 10 | 5,000.00   | 0  | 0  | 0  | 0  | 0.00      | 10  | 0   | 0 | 10  | 5,000.00  | 0  | 0  | 0 | 0  | 0.00      | 20.00  | 500.00     | 10,000.00  |
| 240 |  | B.I. Sheet, 1/4"Thick                                  | pcs. | 0 | 0  | 10 | 10 | 30,000.00  | 0  | 0  | 10 | 10 | 30,000.00 | 0   | 10  | 0 | 10  | 30,000.00 | 0  | 10 | 0 | 10 | 30,000.00 | 40.00  | 3,000.00   | 120,000.00 |
| 241 |  | Angle Bar, 2" x 2" x 20'                               | pcs. | 0 | 0  | 10 | 10 | 25,000.00  | 0  | 0  | 10 | 10 | 25,000.00 | 0   | 10  | 0 | 10  | 25,000.00 | 0  | 10 | 0 | 10 | 25,000.00 | 40.00  | 2,500.00   | 100,000.00 |
| 242 |  | Angle Bar, 1"x1"x 20'                                  | pcs. | 0 | 0  | 10 | 10 | 15,000.00  | 0  | 0  | 10 | 10 | 15,000.00 | 0   | 10  | 0 | 10  | 15,000.00 | 0  | 10 | 0 | 10 | 15,000.00 | 40.00  | 1,500.00   | 60,000.00  |
| 243 |  | Hydraulic Oil Filter H3-6497                           | pcs. | 0 | 0  | 2  | 2  | 10,000.00  | 0  | 0  | 0  | 0  | 0.00      | 0   | 2   | 0 | 2   | 10,000.00 | 0  | 0  | 0 | 0  | 0.00      | 4.00   | 5,000.00   | 20,000.00  |
| 244 |  | G.I. Sheet, GA.22                                      | pcs. | 0 | 10 | 0  | 10 | 18,000.00  | 0  | 10 | 0  | 10 | 18,000.00 | 10  | 0   | 0 | 10  | 18,000.00 | 10 | 0  | 0 | 10 | 18,000.00 | 40.00  | 1,800.00   | 72,000.00  |
| 245 |  | Channel Bar, 2" X 2" x 4" X 20'                        | pcs. | 0 | 10 | 0  | 10 | 35,000.00  | 0  | 10 | 0  | 10 | 35,000.00 | 10  | 0   | 0 | 10  | 35,000.00 | 10 | 0  | 0 | 10 | 35,000.00 | 40.00  | 3,500.00   | 140,000.00 |
| 246 |  | Water Storage Tank 1000 liters                         | unit | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 0  | 0  | 0.00      | 0   | 5   | 0 | 5   | 90,000.00 | 0  | 0  | 0 | 0  | 0.00      | 5.00   | 18,000.00  | 90,000.00  |
| 247 |  | Saplins (Delivered at Tree Planting<br>Site)           | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 0  | 0  | 0.00      | 250 | 250 | 0 | 500 | 20,000.00 | 0  | 0  | 0 | 0  | 0.00      | 500.00 | 40.00      | 20,000.00  |
| 248 |  | Fertilizer Organic                                     | kg.  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 0  | 0  | 0.00      | 0   | 50  | 0 | 50  | 1,750.00  | 0  | 0  | 0 | 0  | 0.00      | 50.00  | 35.00      | 1,750.00   |
| 249 |  | Carpentry Tools                                        | set  | 0 | 0  | 0  | 0  | 0.00       | 0  | 1  | 0  | 1  | 37,800.00 | 1   | 0   | 0 | 1   | 37,800.00 | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 37,800.00  | 75,600.00  |
| 250 |  | Network/Multi-Tools                                    | set  | 0 | 0  | 0  | 0  | 0.00       | 0  | 2  | 0  | 2  | 37,800.00 | 0   | 0   | 0 | 0   | 0.00      | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 18,900.00  | 37,800.00  |
| 251 |  | Multi-Tester                                           | unit | 0 | 0  | 0  | 0  | 0.00       | 0  | 5  | 2  | 7  | 25,200.00 | 0   | 2   | 0 | 2   | 7,200.00  | 0  | 0  | 0 | 0  | 0.00      | 9.00   | 3,600.00   | 32,400.00  |
| 252 |  | Tool Box                                               | set  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 1  | 1  | 2,520.00  | 0   | 0   | 0 | 0   | 0.00      | 0  | 1  | 0 | 1  | 2,520.00  | 2.00   | 2,520.00   | 5,040.00   |
| 253 |  | Multi-Meter                                            | set  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 1  | 1  | 12,600.00 | 0   | 0   | 0 | 0   | 0.00      | 0  | 1  | 0 | 1  | 12,600.00 | 2.00   | 12,600.00  | 25,200.00  |
| 254 |  | Screw driver (Philips, Flat & Torx)                    | set  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 1  | 1  | 1,512.00  | 0   | 1   | 0 | 1   | 1,512.00  | 0  | 0  | 0 | 0  | 0.00      | 2.00   | 1,512.00   | 3,024.00   |
| 255 |  | Screw Driver                                           | pc.  | 0 | 0  | 0  | 0  | 0.00       | 0  | 0  | 0  | 0  | 0.00      | 0   | 15  | 0 | 15  | 4,500.00  | 0  | 0  | 0 | 0  | 0.00      | 15.00  | 300.00     | 4,500.00   |
| 256 |  | Pliers                                                 | set  | 0 | 0  | 4  | 4  | 5,040.00   | 0  | 0  | 1  | 1  | 1,260.00  | 0   | 0   | 0 | 0   | 0.00      | 1  | 0  | 0 | 1  | 1,260.00  | 6.00   | 1,260.00   | 7,560.00   |

|     |  |                                               |     |   |   |   |   |           |   |   |   |    |          |   |   |   |    |           |   |   |   |    |           |       |           |           |
|-----|--|-----------------------------------------------|-----|---|---|---|---|-----------|---|---|---|----|----------|---|---|---|----|-----------|---|---|---|----|-----------|-------|-----------|-----------|
| 257 |  | Pliers                                        | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 5 | 0 | 5  | 3,000.00  | 0 | 0 | 0 | 0  | 0.00      | 5.00  | 600.00    | 3,000.00  |
| 258 |  | Blower                                        | pc. | 0 | 0 | 1 | 1 | 6,353.00  | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 1 | 0 | 1  | 6,353.00  | 2.00  | 6,353.00  | 12,706.00 |
| 259 |  | Gun Tacker                                    | pc. | 0 | 0 | 1 | 1 | 2,888.00  | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 1 | 0 | 1  | 2,888.00  | 2.00  | 2,888.00  | 5,776.00  |
| 260 |  | Soldering Iron                                | pc. | 0 | 0 | 1 | 1 | 2,310.00  | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 1 | 0 | 1  | 2,310.00  | 2.00  | 2,310.00  | 4,620.00  |
| 261 |  | Repairing Station                             | pc. | 0 | 0 | 1 | 1 | 10,500.00 | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 1 | 0 | 1  | 10,500.00 | 2.00  | 10,500.00 | 21,000.00 |
| 262 |  | Water Container, 5 gallons (Blue)             | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 3 | 3 | 6  | 1,320.00 | 0 | 4 | 5 | 9  | 1,980.00  | 5 | 5 | 0 | 10 | 2,200.00  | 25.00 | 220.00    | 5,500.00  |
| 263 |  | Plate, 10" dia.                               | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 4 | 4 | 8  | 576.00   | 0 | 4 | 4 | 8  | 576.00    | 4 | 4 | 0 | 8  | 576.00    | 24.00 | 72.00     | 1,728.00  |
| 264 |  | Soup Bowl                                     | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 4 | 4 | 8  | 352.00   | 0 | 4 | 4 | 8  | 352.00    | 4 | 4 | 0 | 8  | 352.00    | 24.00 | 44.00     | 1,056.00  |
| 265 |  | Glass, Unbreakable (Baso)                     | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 4 | 4 | 8  | 400.00   | 0 | 4 | 4 | 8  | 400.00    | 4 | 4 | 0 | 8  | 400.00    | 24.00 | 50.00     | 1,200.00  |
| 266 |  | Spoon & Fork                                  | set | 0 | 0 | 0 | 0 | 0.00      | 0 | 4 | 4 | 8  | 528.00   | 0 | 4 | 4 | 8  | 528.00    | 4 | 4 | 0 | 8  | 528.00    | 24.00 | 66.00     | 1,584.00  |
| 267 |  | Sleeping Mat, Plastic (Banig) 36" x 80"       | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 5 | 5 | 10 | 2,200.00 | 0 | 6 | 6 | 12 | 2,640.00  | 6 | 6 | 0 | 12 | 2,640.00  | 34.00 | 220.00    | 7,480.00  |
| 268 |  | Laddle, Stainless (Sandok)                    | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 990.00    | 2 | 0 | 0 | 2  | 990.00    | 4.00  | 495.00    | 1,980.00  |
| 269 |  | Kettle (4.5 ltrs.)                            | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 1,320.00  | 2 | 0 | 0 | 2  | 1,320.00  | 4.00  | 660.00    | 2,640.00  |
| 270 |  | Slotted Torner, Stainless (Shansye) 12" l     | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 770.00    | 2 | 0 | 0 | 2  | 770.00    | 4.00  | 385.00    | 1,540.00  |
| 271 |  | Rice Cooker (30 cups), Electric               | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 11,000.00 | 0 | 2 | 0 | 2  | 11,000.00 | 4.00  | 5,500.00  | 22,000.00 |
| 272 |  | Soup Laddle (18/8)                            | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 880.00    | 0 | 2 | 0 | 2  | 880.00    | 4.00  | 440.00    | 1,760.00  |
| 273 |  | Cooking Spoon (18/8)                          | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 880.00    | 0 | 2 | 0 | 2  | 880.00    | 4.00  | 440.00    | 1,760.00  |
| 274 |  | Tong (Kimpit) 16"                             | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 660.00    | 0 | 2 | 0 | 2  | 660.00    | 4.00  | 330.00    | 1,320.00  |
| 275 |  | Multi Purpose Scissors (Poultry)              | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 550.00    | 0 | 2 | 0 | 2  | 550.00    | 4.00  | 275.00    | 1,100.00  |
| 276 |  | Multi Purpose Scissors (Sea Foods)            | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 440.00    | 0 | 2 | 0 | 2  | 440.00    | 4.00  | 220.00    | 880.00    |
| 277 |  | Multi Can Opener                              | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 1,540.00  | 0 | 2 | 0 | 2  | 1,540.00  | 4.00  | 770.00    | 3,080.00  |
| 278 |  | Knife                                         | set | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 1 | 0 | 1  | 4,400.00  | 0 | 0 | 0 | 0  | 0.00      | 1.00  | 4,400.00  | 4,400.00  |
| 279 |  | Mixing Bowl, Stainless (36 cm)                | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 1,760.00  | 2 | 0 | 0 | 2  | 1,760.00  | 4.00  | 880.00    | 3,520.00  |
| 280 |  | Mixing Bowl, Stainless (12.8 cm)              | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 1,320.00  | 2 | 0 | 0 | 2  | 1,320.00  | 4.00  | 660.00    | 2,640.00  |
| 281 |  | Water Pitcher                                 | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 2 | 2  | 770.00   | 0 | 3 | 0 | 3  | 1,155.00  | 3 | 0 | 0 | 3  | 1,155.00  | 8.00  | 385.00    | 3,080.00  |
| 282 |  | Chopping Board                                | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 2,200.00  | 2 | 0 | 0 | 2  | 2,200.00  | 4.00  | 1,100.00  | 4,400.00  |
| 283 |  | Strainer (22 cm)                              | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 330.00    | 2 | 0 | 0 | 2  | 330.00    | 4.00  | 165.00    | 660.00    |
| 284 |  | Strainer (9 cm)                               | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 2 | 0 | 2  | 220.00    | 2 | 0 | 0 | 2  | 220.00    | 4.00  | 110.00    | 440.00    |
| 285 |  | Food Warmer w/ Lid (36/27)                    | set | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2  | 990.00   | 2 | 0 | 2 | 4  | 1,980.00  | 2 | 2 | 0 | 4  | 1,980.00  | 10.00 | 495.00    | 4,950.00  |
| 286 |  | Multi Purpose Filler                          | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 2 | 2  | 330.00    | 2 | 0 | 0 | 2  | 330.00    | 4.00  | 165.00    | 660.00    |
| 287 |  | Storage Box (High Impact Resistant) 155 ltrs. | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2  | 3,300.00 | 3 | 3 | 0 | 6  | 9,900.00  | 3 | 0 | 0 | 3  | 4,950.00  | 11.00 | 1,650.00  | 18,150.00 |
| 288 |  | Storage Box (High Impact Resistant) 58 ltrs.  | pc. | 0 | 0 | 0 | 0 | 0.00      | 0 | 2 | 0 | 2  | 1,210.00 | 3 | 3 | 0 | 6  | 3,630.00  | 3 | 0 | 0 | 3  | 1,815.00  | 11.00 | 605.00    | 6,655.00  |

|                          |  |                                                                  |          |   |    |     |     |            |    |     |     |     |            |    |    |     |     |            |     |    |    |     |              |        |            |              |
|--------------------------|--|------------------------------------------------------------------|----------|---|----|-----|-----|------------|----|-----|-----|-----|------------|----|----|-----|-----|------------|-----|----|----|-----|--------------|--------|------------|--------------|
| 289                      |  | Dipper                                                           | pc.      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 2   | 2   | 140.00     | 0  | 0  | 2   | 2   | 140.00     | 0   | 2  | 0  | 2   | 140.00       | 6.00   | 70.00      | 420.00       |
| 290                      |  | Pail (3 gallons)                                                 | pc.      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 2   | 2   | 300.00     | 0  | 0  | 2   | 2   | 300.00     | 0   | 2  | 0  | 2   | 300.00       | 6.00   | 150.00     | 900.00       |
| 291                      |  | Gas Stove (23 Burners)                                           | pc.      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 1  | 0  | 0   | 1   | 3,000.00   | 1   | 0  | 0  | 1   | 3,000.00     | 2.00   | 3,000.00   | 6,000.00     |
| 292                      |  | LPG Tank w/ Gas Refill                                           | pc.      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 1  | 0  | 0   | 1   | 3,000.00   | 1   | 0  | 0  | 1   | 3,000.00     | 2.00   | 3,000.00   | 6,000.00     |
| <b>PLANTS</b>            |  |                                                                  |          |   |    |     |     |            |    |     |     |     |            |    |    |     |     |            |     |    |    |     |              |        |            |              |
| 1                        |  | Ornamental                                                       | pc.      | 0 | 0  | 0   | 0   | 0.00       | 0  | 200 | 0   | 200 | 370,800.00 | 0  | 0  | 200 | 200 | 370,800.00 | 0   | 0  | 0  | 0   | 0.00         | 400.00 | 1,854.00   | 741,600.00   |
| <b>SERVICES</b>          |  |                                                                  |          |   |    |     |     |            |    |     |     |     |            |    |    |     |     |            |     |    |    |     |              |        |            |              |
| 1                        |  | Mandatory Drug Test                                              | person   | 0 | 0  | 350 | 350 | 80,150.00  | 0  | 0   | 0   | 0   | 0.00       | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00         | 350.00 | 229.00     | 80,150.00    |
| 2                        |  | Outsourcing Security Services                                    | person   | 0 | 0  | 9   | 9   | 900,000.00 | 0  | 0   | 9   | 9   | 900,000.00 | 0  | 0  | 9   | 9   | 900,000.00 | 0   | 0  | 10 | 10  | 1,000,000.00 | 37.00  | 100,000.00 | 3,700,000.00 |
| 3                        |  | Laundry, curtains & Beddings                                     | kilo     | 0 | 0  | 40  | 40  | 2,520.00   | 20 | 20  | 350 | 390 | 24,570.00  | 20 | 20 | 0   | 40  | 2,520.00   | 350 | 40 | 0  | 390 | 24,570.00    | 860.00 | 63.00      | 54,180.00    |
| 4                        |  | Courier (LBC, JRS)                                               | pouch    | 0 | 30 | 25  | 55  | 13,530.00  | 0  | 70  | 0   | 70  | 17,220.00  | 30 | 25 | 20  | 75  | 18,450.00  | 30  | 45 | 0  | 75  | 18,450.00    | 275.00 | 246.00     | 67,650.00    |
| 5                        |  | WiFi (Monthly Fee)                                               | qtr.     | 0 | 0  | 1   | 1   | 10,000.00  | 0  | 1   | 0   | 1   | 10,000.00  | 0  | 1  | 0   | 1   | 10,000.00  | 1   | 0  | 0  | 1   | 10,000.00    | 4.00   | 10,000.00  | 40,000.00    |
| 6                        |  | Tarpaulin Printing (Assorted Sizes)                              | lot      | 0 | 0  | 1   | 1   | 98,000.00  | 0  | 0   | 0   | 0   | 0.00       | 0  | 0  | 1   | 1   | 98,000.00  | 0   | 0  | 0  | 0   | 0.00         | 2.00   | 98,000.00  | 196,000.00   |
| 7                        |  | Signages                                                         | lot      | 0 | 0  | 1   | 1   | 5,000.00   | 0  | 0   | 0   | 0   | 0.00       | 0  | 1  | 0   | 1   | 5,000.00   | 0   | 0  | 0  | 0   | 0.00         | 2.00   | 5,000.00   | 10,000.00    |
| 8                        |  | Service Vehicle Rental (1 unit)                                  | day      | 0 | 0  | 30  | 30  | 66,000.00  | 0  | 30  | 0   | 30  | 66,000.00  | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00         | 60.00  | 2,200.00   | 132,000.00   |
| 9                        |  | Instrument Calibration                                           | lot      | 0 | 0  | 1   | 1   | 11,000.00  | 0  | 0   | 1   | 1   | 11,000.00  | 0  | 1  | 0   | 1   | 11,000.00  | 0   | 0  | 0  | 0   | 0.00         | 3.00   | 11,000.00  | 33,000.00    |
| 10                       |  | Service Kit A                                                    | pc.      | 0 | 0  | 1   | 1   | 47,314.00  | 0  | 0   | 0   | 0   | 0.00       | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00         | 1.00   | 47,314.00  | 47,314.00    |
| 11                       |  | Installation of CCTV Cameras & accessories                       | lot      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 1   | 1   | 100,000.00 | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00         | 1.00   | 100,000.00 | 100,000.00   |
| 12                       |  | Road Grader Rental (1 unit)                                      | day      | 0 | 20 | 0   | 20  | 290,000.00 | 0  | 20  | 0   | 20  | 290,000.00 | 0  | 20 | 0   | 20  | 290,000.00 | 0   | 20 | 0  | 20  | 290,000.00   | 80.00  | 14,500.00  | 1,160,000.00 |
| 13                       |  | Jack Hammer Rental (1 unit)                                      | day      | 0 | 20 | 0   | 20  | 100,000.00 | 0  | 20  | 0   | 20  | 100,000.00 | 0  | 20 | 0   | 20  | 100,000.00 | 0   | 20 | 0  | 20  | 100,000.00   | 80.00  | 5,000.00   | 400,000.00   |
| 14                       |  | Back Hoe Rental                                                  | day      | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 15  | 15  | 600,000.00 | 0  | 0  | 0   | 0   | 0.00       | 15  | 0  | 0  | 15  | 600,000.00   | 30.00  | 40,000.00  | 1,200,000.00 |
| 15                       |  | Installation of Aircon Unit, Window Type                         | unit     | 0 | 3  | 0   | 3   | 30,000.00  | 0  | 0   | 3   | 3   | 30,000.00  | 0  | 0  | 2   | 2   | 20,000.00  | 0   | 2  | 0  | 2   | 20,000.00    | 10.00  | 10,000.00  | 100,000.00   |
| 16                       |  | Installation of Aircon Unit, Package Type                        | Unit     | 0 | 1  | 0   | 1   | 25,000.00  | 0  | 0   | 1   | 1   | 25,000.00  | 0  | 0  | 1   | 1   | 25,000.00  | 0   | 1  | 0  | 1   | 25,000.00    | 4.00   | 25,000.00  | 100,000.00   |
| 17                       |  | Labor/ Materials for the Installation of Airconditioning System  | lump sum | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 0   | 0   | 0.00       | 0  | 0  | 1   | 1   | 50,000.00  | 0   | 0  | 0  | 0   | 0.00         | 1.00   | 50,000.00  | 50,000.00    |
| <b>SERVICES/ REPAIRS</b> |  |                                                                  |          |   |    |     |     |            |    |     |     |     |            |    |    |     |     |            |     |    |    |     |              |        |            |              |
| 1                        |  | Repair of Aircon, charging of freon & cleaning                   | lumpsum  | 0 | 0  | 1   | 1   | 7,500.00   | 0  | 0   | 1   | 1   | 7,500.00   | 0  | 0  | 1   | 1   | 7,500.00   | 0   | 0  | 1  | 1   | 7,500.00     | 4.00   | 7,500.00   | 30,000.00    |
| 2                        |  | Repair & Maintenance of Airconditioning unit, 3TR (Package type) | lot      | 0 | 5  | 0   | 5   | 100,000.00 | 0  | 5   | 0   | 5   | 100,000.00 | 0  | 5  | 0   | 5   | 100,000.00 | 0   | 5  | 0  | 5   | 100,000.00   | 20.00  | 20,000.00  | 400,000.00   |
| 3                        |  | Repair & Maintenance of Airconditioning unit, window type        | lot      | 0 | 10 | 0   | 10  | 50,000.00  | 0  | 10  | 0   | 10  | 50,000.00  | 0  | 10 | 0   | 10  | 50,000.00  | 0   | 10 | 0  | 10  | 50,000.00    | 40.00  | 5,000.00   | 200,000.00   |
| 4                        |  | Repair & Maintenance of Airconditioning unit, (Wall mounted)     | lot      | 0 | 6  | 0   | 6   | 60,000.00  | 0  | 6   | 0   | 6   | 60,000.00  | 0  | 6  | 0   | 6   | 60,000.00  | 0   | 6  | 0  | 6   | 60,000.00    | 24.00  | 10,000.00  | 240,000.00   |
| 5                        |  | Repair of Grasscutter                                            | unit     | 0 | 2  | 0   | 2   | 16,000.00  | 0  | 0   | 1   | 1   | 8,000.00   | 0  | 0  | 0   | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00         | 3.00   | 8,000.00   | 24,000.00    |
| 6                        |  | Repair of Chainsaw                                               | unit     | 0 | 0  | 0   | 0   | 0.00       | 0  | 0   | 35  | 35  | 700,000.00 | 0  | 0  | 0   | 0   | 0.00       | 0   | 35 | 0  | 35  | 700,000.00   | 70.00  | 20,000.00  | 1,400,000.00 |

|    |  |                                                                       |         |   |   |   |   |            |   |   |   |   |            |   |   |   |   |            |   |   |   |   |              |      |              |              |
|----|--|-----------------------------------------------------------------------|---------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|---|------------|---|---|---|---|--------------|------|--------------|--------------|
| 7  |  | Repair of Concrete Cutter                                             | unit    | 0 | 1 | 0 | 1 | 10,000.00  | 3 | 0 | 0 | 3 | 30,000.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 3 | 0 | 3 | 30,000.00    | 7.00 | 10,000.00    | 70,000.00    |
| 8  |  | REPAIR/MAINTENANCE of H1M-4198, Pick-Up, L-200                        | lot     | 0 | 0 | 1 | 1 | 41,250.00  | 0 | 1 | 0 | 1 | 41,250.00  | 0 | 1 | 0 | 1 | 41,250.00  | 1 | 0 | 0 | 1 | 41,250.00    | 4.00 | 41,250.00    | 165,000.00   |
| 9  |  | REPAIR/MAINTENANCE of H1-6110, Mts., L-300                            | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 10 |  | REPAIR/MAINTENANCE of H1-6111, Mts. Strada                            | lot     | 0 | 0 | 1 | 1 | 60,000.00  | 0 | 1 | 0 | 1 | 60,000.00  | 0 | 1 | 0 | 1 | 60,000.00  | 1 | 0 | 0 | 1 | 60,000.00    | 4.00 | 60,000.00    | 240,000.00   |
| 11 |  | REPAIR/MAINTENANCE of H1-6225, NISSAN, NAVARA, Pick-up                | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 12 |  | REPAIR/MAINTENANCE of H1-6226, NISSAN, NAVARA, Pick-up                | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 13 |  | REPAIR/MAINTENANCE of H1-6227, NISSAN, NAVARA, Pick-up                | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 14 |  | REPAIR/MAINTENANCE of H1-6228, NISSAN, NAVARA, Pick-up                | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 15 |  | REPAIR/MAINTENANCE of H1-6362, Mitsubishi L-300                       | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 16 |  | REPAIR/MAINTENANCE of H1-N/A (BO E344) Mts., Strada                   | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 17 |  | REPAIR/MAINTENANCE of H1-N/A (BO E345) Mts. Strada                    | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 18 |  | REPAIR/MAINTENANCE of H2-227, Mts. Stake Truck                        | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 19 |  | REPAIR/MAINTENANCE of H3-6497, CAMC Dump Truck                        | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 20 |  | REPAIR/MAINTENANCE of H3-6775, HINO, Dump Truck 300s                  | lot     | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 0 | 1 | 0 | 1 | 50,000.00  | 1 | 0 | 0 | 1 | 50,000.00    | 4.00 | 50,000.00    | 200,000.00   |
| 21 |  | REPAIR/MAINTENANCE of Z15-N/A, Kneading Machine                       | lot     | 0 | 0 | 0 | 0 | 0.00       | 0 | 1 | 0 | 1 | 700,000.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 1.00 | 700,000.00   | 700,000.00   |
| 22 |  | REPAIR/MAINTENANCE of Boom Truck w/ Manlift, 6 wheeler                | lot     | 0 | 0 | 1 | 1 | 20,000.00  | 0 | 1 | 0 | 1 | 20,000.00  | 0 | 1 | 0 | 1 | 20,000.00  | 1 | 0 | 0 | 1 | 20,000.00    | 4.00 | 20,000.00    | 80,000.00    |
| 23 |  | REPAIR/MAINTENANCE of Powercity Diesel Generator                      | lot     | 0 | 0 | 1 | 1 | 20,000.00  | 0 | 1 | 0 | 1 | 20,000.00  | 0 | 1 | 0 | 1 | 20,000.00  | 1 | 0 | 0 | 1 | 20,000.00    | 4.00 | 20,000.00    | 80,000.00    |
| 24 |  | Repair of Plotter                                                     | unit    | 0 | 0 | 1 | 1 | 60,000.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 1.00 | 60,000.00    | 60,000.00    |
| 25 |  | Repair of Total Station                                               | unit    | 0 | 0 | 1 | 1 | 100,000.00 | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 1.00 | 100,000.00   | 100,000.00   |
| 26 |  | Repair of White Printing Machine                                      | day     | 0 | 0 | 2 | 2 | 110,000.00 | 0 | 2 | 0 | 2 | 110,000.00 | 2 | 0 | 0 | 2 | 110,000.00 | 0 | 2 | 0 | 2 | 110,000.00   | 8.00 | 55,000.00    | 440,000.00   |
| 27 |  | Repair of White Printing Machine                                      | lot     | 0 | 0 | 1 | 1 | 10,000.00  | 0 | 1 | 0 | 1 | 10,000.00  | 0 | 1 | 0 | 1 | 10,000.00  | 1 | 0 | 0 | 1 | 10,000.00    | 4.00 | 10,000.00    | 40,000.00    |
| 28 |  | Repair of LED                                                         | unit    | 0 | 0 | 1 | 1 | 11,000.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00         | 1.00 | 11,000.00    | 11,000.00    |
| 29 |  | Repair of IT Equipments (Desktop Computer, Laptop Computer & Printer) | lumpsum | 0 | 0 | 1 | 1 | 9,000.00   | 0 | 0 | 1 | 1 | 9,000.00   | 0 | 0 | 1 | 1 | 9,000.00   | 0 | 0 | 1 | 1 | 9,000.00     | 4.00 | 9,000.00     | 36,000.00    |
| 30 |  | Repair of Photocopier Machine                                         | unit    | 0 | 0 | 2 | 2 | 30,000.00  | 0 | 0 | 3 | 3 | 45,000.00  | 0 | 0 | 2 | 2 | 30,000.00  | 0 | 0 | 1 | 1 | 15,000.00    | 8.00 | 15,000.00    | 120,000.00   |
| 31 |  | Repair of Furnitures (Chairs (Ordinary & Swivel), Cabinet & Table))   | lumpsum | 0 | 0 | 1 | 1 | 4,000.00   | 0 | 0 | 1 | 1 | 4,000.00   | 0 | 0 | 1 | 1 | 4,000.00   | 0 | 0 | 1 | 1 | 4,000.00     | 4.00 | 4,000.00     | 16,000.00    |
| 32 |  | Repair of Laboratory Equipments                                       | lumpsum | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 1 | 0 | 1 | 50,000.00    | 1.00 | 50,000.00    | 50,000.00    |
| 33 |  | Repair of Service Vehicle                                             | unit    | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 1 | 0 | 0 | 1 | 100,000.00   | 1.00 | 100,000.00   | 100,000.00   |
| 34 |  | Repair of Generator set & accessories                                 | peso    | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 30,000.00  | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 30,000.00    | 2.00 | 30,000.00    | 60,000.00    |
| 35 |  | Repair of Office Building (labor and materials)                       | lot     | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 0 | 0 | 0.00       | 1 | 0 | 0 | 1 | 1,000,000.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 36 |  | Repair of Office Bldg.                                                | lot     | 0 | 0 | 0 | 0 | 0.00       | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 0 | 1 | 1 | 50,000.00  | 0 | 0 | 0 | 0 | 0.00         | 2.00 | 50,000.00    | 100,000.00   |

## Other Surveying Equipment

|    |  |                                             |      |   |   |    |    |           |   |   |    |    |              |    |   |   |    |              |    |   |   |    |           |       |              |              |
|----|--|---------------------------------------------|------|---|---|----|----|-----------|---|---|----|----|--------------|----|---|---|----|--------------|----|---|---|----|-----------|-------|--------------|--------------|
| 1  |  | ATC Machine (8MB)                           | pc.  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 2  | 2  | 302,500.00   | 2  | 2 | 0 | 4  | 605,000.00   | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 151,250.00   | 907,500.00   |
| 2  |  | Prism set w/ accessories                    | set  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 6  | 6  | 66,000.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 11,000.00    | 66,000.00    |
| 3  |  | Radio w/ extra 2000MAH lithium battery      | set  | 0 | 0 | 0  | 0  | 0.00      | 0 | 8 | 0  | 8  | 84,320.00    | 0  | 8 | 0 | 8  | 84,320.00    | 0  | 0 | 0 | 0  | 0.00      | 16.00 | 10,540.00    | 168,640.00   |
| 4  |  | RTK Survey Instrument                       | set  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 0  | 0  | 0.00         | 1  | 0 | 0 | 1  | 2,200,000.00 | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 2,200,000.00 | 2,200,000.00 |
| 5  |  | Survey Instrument Powerbank                 | set  | 0 | 0 | 3  | 3  | 75,900.00 | 0 | 3 | 0  | 3  | 75,900.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 25,300.00    | 151,800.00   |
| 6  |  | Total Station                               | set  | 0 | 0 | 0  | 0  | 0.00      | 0 | 1 | 0  | 1  | 1,650,000.00 | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 1,650,000.00 | 1,650,000.00 |
| 7  |  | Laser Distance Meter w/ Camera              | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 4  | 4  | 1,320,000.00 | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 4.00  | 330,000.00   | 1,320,000.00 |
| 8  |  | Survey Rod                                  | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 0  | 0  | 0.00         | 0  | 6 | 0 | 6  | 9,900.00     | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 1,650.00     | 9,900.00     |
| 9  |  | Echo Sounder/ Portable Sounder              | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 1 | 0  | 1  | 6,050,000.00 | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 1.00  | 6,050,000.00 | 6,050,000.00 |
| 10 |  | Rubber Boat w/ Paddle                       | unit | 0 | 0 | 1  | 1  | 16,500.00 | 0 | 0 | 1  | 1  | 16,500.00    | 0  | 0 | 0 | 0  | 0.00         | 0  | 0 | 0 | 0  | 0.00      | 2.00  | 16,500.00    | 33,000.00    |
| 11 |  | Rubber Boat w/ Paddle (capacity : 6persons) | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 0  | 0  | 0.00         | 0  | 2 | 0 | 2  | 200,000.00   | 0  | 0 | 0 | 0  | 0.00      | 2.00  | 100,000.00   | 200,000.00   |
| 12 |  | Rubberized Bollard                          | unit | 0 | 0 | 12 | 12 | 26,400.00 | 0 | 0 | 24 | 24 | 52,800.00    | 12 | 0 | 0 | 12 | 26,400.00    | 12 | 0 | 0 | 12 | 26,400.00 | 60.00 | 2,200.00     | 132,000.00   |
| 13 |  | Flasher (Solar Powered)                     | unit | 0 | 0 | 12 | 12 | 66,000.00 | 0 | 0 | 24 | 24 | 132,000.00   | 12 | 0 | 0 | 12 | 66,000.00    | 12 | 0 | 0 | 12 | 66,000.00 | 60.00 | 5,500.00     | 330,000.00   |
| 14 |  | Portable Butane Gas Stove                   | unit | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 0  | 0  | 0.00         | 0  | 3 | 0 | 3  | 3,900.00     | 0  | 0 | 0 | 0  | 0.00      | 3.00  | 1,300.00     | 3,900.00     |
| 15 |  | Life Vest                                   | pc.  | 0 | 0 | 0  | 0  | 0.00      | 0 | 0 | 5  | 5  | 5,500.00     | 5  | 0 | 0 | 5  | 5,500.00     | 0  | 0 | 0 | 0  | 0.00      | 10.00 | 1,100.00     | 11,000.00    |

**Safety Gear and Gadgets**

|   |  |                                   |     |   |   |   |   |      |   |   |   |   |          |   |   |   |   |      |    |   |   |    |           |       |          |           |
|---|--|-----------------------------------|-----|---|---|---|---|------|---|---|---|---|----------|---|---|---|---|------|----|---|---|----|-----------|-------|----------|-----------|
| 1 |  | Heavy Duty Umbrella               | pc. | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 0 | 6 | 6,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 1,100.00 | 6,600.00  |
| 2 |  | Heavy Duty Umbrella (Extra Large) | pc. | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 0 | 6 | 8,580.00 | 0 | 0 | 0 | 0 | 0.00 | 0  | 0 | 0 | 0  | 0.00      | 6.00  | 1,430.00 | 8,580.00  |
| 3 |  | Full Body Harness                 | pc. | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 12 | 0 | 0 | 12 | 24,000.00 | 12.00 | 2,000.00 | 24,000.00 |

**Shop Tools**

|   |  |                                      |       |   |   |    |    |           |   |    |    |    |           |   |   |   |   |          |   |   |   |   |      |       |          |           |
|---|--|--------------------------------------|-------|---|---|----|----|-----------|---|----|----|----|-----------|---|---|---|---|----------|---|---|---|---|------|-------|----------|-----------|
| 1 |  | Heavy Duty Chain                     | meter | 0 | 0 | 10 | 10 | 6,050.00  | 0 | 10 | 10 | 20 | 12,100.00 | 5 | 0 | 0 | 5 | 3,025.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 605.00   | 21,175.00 |
| 2 |  | Heavy Duty Padlock with long shackle | pc    | 0 | 0 | 11 | 11 | 13,310.00 | 0 | 10 | 4  | 14 | 16,940.00 | 4 | 0 | 0 | 4 | 4,840.00 | 0 | 0 | 0 | 0 | 0.00 | 29.00 | 1,210.00 | 35,090.00 |

**BOOKS**

|   |  |      |     |   |   |   |   |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |          |
|---|--|------|-----|---|---|---|---|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|----------|
| 1 |  | ACEL | pc. | 0 | 0 | 1 | 1 | 5,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5,500.00 | 5,500.00 |
|---|--|------|-----|---|---|---|---|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|----------|

**Service Vehicle**

|   |  |                                                                              |      |   |   |   |   |      |   |   |   |   |              |   |   |   |   |              |   |   |   |   |      |      |              |              |
|---|--|------------------------------------------------------------------------------|------|---|---|---|---|------|---|---|---|---|--------------|---|---|---|---|--------------|---|---|---|---|------|------|--------------|--------------|
| 1 |  | 4x 4, Pick-Up 3.0 L Diesel M/T                                               | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 2,750,000.00 | 0 | 1 | 0 | 1 | 2,750,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2,750,000.00 | 5,500,000.00 |
| 2 |  | Pick-Up Double Cab, 2.5L (4x2) MT                                            | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,500,000.00 | 0 | 0 | 0 | 0 | 0.00         | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1,500,000.00 | 1,500,000.00 |
| 3 |  | Pick-Up, Double Cab, 4x4, 2.4L (MT)                                          | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 1 | 2 | 3,600,000.00 | 0 | 2 | 0 | 2 | 3,600,000.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 1,800,000.00 | 7,200,000.00 |
| 4 |  | Backhoe w/ breaker, wheel type w/ crawler (Bucket cap, 0.2-1.5m³             | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 8,000,000.00 | 0 | 0 | 0 | 0 | 0.00         | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 8,000,000.00 | 8,000,000.00 |
| 5 |  | Light Cargo Truck, Dropside Body (STAKE TRUCK) Diesel; 6 Wheeler (10' - 15') | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 2,200,000.00 | 0 | 0 | 0 | 0 | 0.00         | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 2,200,000.00 | 2,200,000.00 |

|                                                 |  |                                                                             |      |      |      |      |       |              |      |      |      |       |            |      |      |      |       |              |      |      |      |       |            |           |              |              |
|-------------------------------------------------|--|-----------------------------------------------------------------------------|------|------|------|------|-------|--------------|------|------|------|-------|------------|------|------|------|-------|--------------|------|------|------|-------|------------|-----------|--------------|--------------|
| 6                                               |  | Light Cargo Truck, Dropside Body (Stake Truck), Diesel; 4 Wheeler, (8'-12') | unit | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 1    | 0    | 1     | 2,000,000.00 | 0    | 0    | 0    | 0     | 0.00       | 1.00      | 2,000,000.00 | 2,000,000.00 |
| <b>Tires</b>                                    |  |                                                                             |      |      |      |      |       |              |      |      |      |       |            |      |      |      |       |              |      |      |      |       |            |           |              |              |
| 1                                               |  | Tire Tubeless (205 R16) 8PR- L-200                                          | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 6    | 0    | 6     | 60,000.00  | 0    | 0    | 0    | 0     | 0.00         | 0    | 6    | 0    | 6     | 60,000.00  | 12.00     | 10,000.00    | 120,000.00   |
| 2                                               |  | Tires Outer Casing & Inner tube 10.00 x 20PR- Dump Truck                    | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 7    | 0    | 7     | 140,000.00   | 0    | 0    | 0    | 0     | 0.00       | 7.00      | 20,000.00    | 140,000.00   |
| 3                                               |  | Tire 7.00-16/10 PR - Canter                                                 | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 7    | 0    | 7     | 70,000.00  | 0    | 0    | 0    | 0     | 0.00         | 0    | 7    | 0    | 7     | 70,000.00  | 14.00     | 10,000.00    | 140,000.00   |
| 4                                               |  | Tire w/ inner tube (size: 185 R14C-8PR), Mitsubishi L-300                   | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 7    | 0    | 7     | 49,000.00    | 7    | 0    | 0    | 7     | 49,000.00  | 14.00     | 7,000.00     | 98,000.00    |
| 5                                               |  | Tires, 265/70 R17 (MT) (Tubeless)                                           | set  | 0    | 0    | 5    | 5     | 60,000.00    | 0    | 0    | 0    | 0     | 0.00       | 5    | 0    | 0    | 5     | 60,000.00    | 0    | 0    | 0    | 0     | 0.00       | 10.00     | 12,000.00    | 120,000.00   |
| 6                                               |  | Tire, 255/70 R16 (AT)                                                       | set  | 0    | 0    | 5    | 5     | 80,000.00    | 0    | 5    | 0    | 5     | 80,000.00  | 0    | 5    | 0    | 5     | 80,000.00    | 0    | 5    | 0    | 5     | 80,000.00  | 20.00     | 16,000.00    | 320,000.00   |
| 7                                               |  | Tire, 245/75 R16 (MT)                                                       | set  | 0    | 10   | 0    | 10    | 150,000.00   | 0    | 0    | 0    | 0     | 0.00       | 0    | 0    | 0    | 0     | 0.00         | 10   | 0    | 0    | 10    | 150,000.00 | 20.00     | 15,000.00    | 300,000.00   |
| 8                                               |  | Tires, (Outer Casing w/ Inner Tube & Flaps) Size 7.50 x 16                  | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 7    | 7     | 105,000.00 | 0    | 0    | 0    | 0     | 0.00         | 0    | 7    | 0    | 7     | 105,000.00 | 14.00     | 15,000.00    | 210,000.00   |
| 9                                               |  | Tire, 7.50x16 w inner tube & flaps                                          | set  | 0    | 0    | 7    | 7     | 98,000.00    | 0    | 0    | 0    | 0     | 0.00       | 0    | 0    | 0    | 0     | 0.00         | 7    | 0    | 0    | 7     | 98,000.00  | 14.00     | 14,000.00    | 196,000.00   |
| <b>Batteries</b>                                |  |                                                                             |      |      |      |      |       |              |      |      |      |       |            |      |      |      |       |              |      |      |      |       |            |           |              |              |
| 1                                               |  | Battery 2D volts 12V                                                        | pc.  | 0    | 2    | 0    | 2     | 18,000.00    | 0    | 2    | 0    | 2     | 18,000.00  | 0    | 2    | 0    | 2     | 18,000.00    | 0    | 2    | 0    | 2     | 18,000.00  | 8.00      | 9,000.00     | 72,000.00    |
| 2                                               |  | Battery 3SMF 12V                                                            | pc.  | 0    | 3    | 0    | 3     | 25,500.00    | 0    | 3    | 0    | 3     | 25,500.00  | 0    | 3    | 0    | 3     | 25,500.00    | 0    | 3    | 0    | 3     | 25,500.00  | 12.00     | 8,500.00     | 102,000.00   |
| 3                                               |  | Battery 2SMF 12V                                                            | pc.  | 0    | 0    | 3    | 3     | 18,000.00    | 0    | 0    | 0    | 0     | 0.00       | 3    | 0    | 0    | 3     | 18,000.00    | 0    | 0    | 0    | 0     | 0.00       | 6.00      | 6,000.00     | 36,000.00    |
| 4                                               |  | Electrode Holder, (for welding, electric Arc)                               | pc.  | 0    | 1    | 0    | 1     | 3,500.00     | 0    | 1    | 0    | 1     | 3,500.00   | 0    | 1    | 0    | 1     | 3,500.00     | 0    | 0    | 0    | 0     | 0.00       | 3.00      | 3,500.00     | 10,500.00    |
| 5                                               |  | Battery Charge, 12/24 volts                                                 | set  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 1    | 1     | 20,000.00  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 1.00      | 20,000.00    | 20,000.00    |
| <b>Fuel &amp; Lubricants</b>                    |  |                                                                             |      |      |      |      |       |              |      |      |      |       |            |      |      |      |       |              |      |      |      |       |            |           |              |              |
| 1                                               |  | Diesel Fuel                                                                 | ltr. | 6500 | 6500 | 7000 | 20000 | 1,000,000.00 | 3500 | 3500 | 3000 | 10000 | 500,000.00 | 5000 | 5000 | 5000 | 15000 | 750,000.00   | 5000 | 5000 | 5000 | 15000 | 750,000.00 | 60,000.00 | 50.00        | 3,000,000.00 |
| 2                                               |  | Gasoline (Regular)                                                          | ltr. | 5000 | 5000 | 5000 | 15000 | 780,000.00   | 5000 | 5000 | 5000 | 15000 | 780,000.00 | 1500 | 1500 | 2000 | 5000  | 260,000.00   | 1500 | 1500 | 2000 | 5000  | 260,000.00 | 40,000.00 | 52.00        | 2,080,000.00 |
| 3                                               |  | Oil #40                                                                     | ltr. | 0    | 0    | 200  | 200   | 50,000.00    | 0    | 100  | 0    | 100   | 25,000.00  | 0    | 100  | 0    | 100   | 25,000.00    | 100  | 0    | 0    | 100   | 25,000.00  | 500.00    | 250.00       | 125,000.00   |
| 4                                               |  | Engine Oil, for Grass cutter                                                | ltr. | 0    | 0    | 200  | 200   | 40,000.00    | 0    | 100  | 0    | 100   | 20,000.00  | 0    | 100  | 0    | 100   | 20,000.00    | 100  | 0    | 0    | 100   | 20,000.00  | 500.00    | 200.00       | 100,000.00   |
| 5                                               |  | Engine Oil, 2T for Chainsaw                                                 | ltr. | 0    | 50   | 0    | 50    | 7,500.00     | 50   | 0    | 0    | 50    | 7,500.00   | 0    | 0    | 50   | 50    | 7,500.00     | 0    | 50   | 0    | 50    | 7,500.00   | 200.00    | 150.00       | 30,000.00    |
| 6                                               |  | Hydraulic Oil #10                                                           | ltr. | 0    | 50   | 0    | 50    | 14,000.00    | 50   | 0    | 0    | 50    | 14,000.00  | 0    | 0    | 50   | 50    | 14,000.00    | 0    | 50   | 0    | 50    | 14,000.00  | 200.00    | 280.00       | 56,000.00    |
| 7                                               |  | Grease, 500g/ can                                                           | ltr. | 0    | 50   | 0    | 50    | 6,250.00     | 50   | 0    | 0    | 50    | 6,250.00   | 0    | 0    | 50   | 50    | 6,250.00     | 0    | 50   | 0    | 50    | 6,250.00   | 200.00    | 125.00       | 25,000.00    |
| 8                                               |  | Brake Fluid                                                                 | ltr. | 0    | 250  | 250  | 500   | 125,000.00   | 0    | 150  | 0    | 150   | 37,500.00  | 0    | 50   | 0    | 50    | 12,500.00    | 50   | 0    | 0    | 50    | 12,500.00  | 750.00    | 250.00       | 187,500.00   |
| 9                                               |  | Oil # 90                                                                    | ltr. | 0    | 50   | 0    | 50    | 9,650.00     | 0    | 0    | 0    | 0     | 0.00       | 50   | 0    | 0    | 50    | 9,650.00     | 0    | 0    | 0    | 0     | 0.00       | 100.00    | 193.00       | 19,300.00    |
| <b>LABORATORY EQUIPMENT AND FIELD APPARATUS</b> |  |                                                                             |      |      |      |      |       |              |      |      |      |       |            |      |      |      |       |              |      |      |      |       |            |           |              |              |
| 1                                               |  | Stop watch (Digital)                                                        | pc.  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 0    | 0    | 0     | 0.00         | 0    | 3    | 0    | 3     | 1,749.00   | 3.00      | 583.00       | 1,749.00     |
| 2                                               |  | Mold Compaction 4"                                                          | pc.  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 0    | 0    | 0     | 0.00         | 0    | 2    | 0    | 2     | 4,494.00   | 2.00      | 2,247.00     | 4,494.00     |
| 3                                               |  | Rammer Compaction 5.5 lbs                                                   | pc.  | 0    | 0    | 0    | 0     | 0.00         | 0    | 0    | 0    | 0     | 0.00       | 0    | 0    | 0    | 0     | 0.00         | 0    | 2    | 0    | 2     | 3,210.00   | 2.00      | 1,605.00     | 3,210.00     |

|    |                                                 |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |    |              |       |              |              |
|----|-------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|----|--------------|-------|--------------|--------------|
| 4  | Mold Compaction 6"                              | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 5,136.00     | 2.00  | 2,568.00     | 5,136.00     |
| 5  | Rammer Compaction 10 lbs                        | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 5,136.00     | 2.00  | 2,568.00     | 5,136.00     |
| 6  | Ejector Sample 4" & 6"                          | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 9,630.00     | 1.00  | 9,630.00     | 9,630.00     |
| 7  | Straight Edge (stainless) 12"                   | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2  | 749.00       | 2.00  | 374.50       | 749.00       |
| 8  | Density Basket                                  | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 1,070.00     | 1.00  | 1,070.00     | 1,070.00     |
| 9  | Steel Container                                 | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1  | 1,391.00     | 1.00  | 1,391.00     | 1,391.00     |
| 10 | Bottle Wash 1000ml 86-D1538 controls            | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 642.00       | 2.00  | 321.00       | 642.00       |
| 11 | Spacer Disc 5-7/8" for CBR                      | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1  | 2,675.00     | 1.00  | 2,675.00     | 2,675.00     |
| 12 | Screen Filter 6"dia. for CBR                    | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 6 | 12 | 6,000.00     | 12.00 | 500.00       | 6,000.00     |
| 13 | Edge Cutting 6"dia.                             | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 1,070.00     | 1.00  | 1,070.00     | 1,070.00     |
| 14 | Cone Sand w/ Plate Density                      | set. | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 6,420.00     | 1.00  | 6,420.00     | 6,420.00     |
| 15 | Jug Density(plastic) 1 gallon 35-T0130/2        | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1  | 1,070.00     | 1.00  | 1,070.00     | 1,070.00     |
| 16 | Laboratory Cabinet with glass                   | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 3 | 3  | 75,000.00    | 3.00  | 25,000.00    | 75,000.00    |
| 17 | Spoon Sampling (stainless)                      | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 3 | 3  | 417.30       | 3.00  | 139.10       | 417.30       |
| 18 | Can Field Tin Gallon                            | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 130.00       | 2.00  | 65.00        | 130.00       |
| 19 | Chisel Steel, Flat 12" Long                     | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 856.00       | 2.00  | 428.00       | 856.00       |
| 20 | Scoop Sand (Rectangle)                          | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2  | 428.00       | 2.00  | 214.00       | 428.00       |
| 21 | Hammer Ball                                     | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2  | 428.00       | 2.00  | 214.00       | 428.00       |
| 22 | Balance Field Scale 16kg Cap. X5-G Sen. 2400-II | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 74,900.00    | 1.00  | 74,900.00    | 74,900.00    |
| 23 | Basket Density                                  | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1  | 1,070.00     | 1.00  | 1,070.00     | 1,070.00     |
| 24 | Steel Container (Absorption)                    | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1  | 1,605.00     | 1.00  | 1,605.00     | 1,605.00     |
| 25 | Pycnometer (Top & Jar) 500ml.                   | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1  | 1,000.00     | 1.00  | 1,000.00     | 1,000.00     |
| 26 | Mold Beam 6" x 6"x 21"                          | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 3 | 3  | 8,400.00     | 3.00  | 2,800.00     | 8,400.00     |
| 27 | Thermometer Armoured 0-200 °c 82-D1217          | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1  | 4,815.00     | 1.00  | 4,815.00     | 4,815.00     |
| 28 | Coring Machine w/ Accessories (4" & 6" bit)     | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1  | 300,000.00   | 1.00  | 300,000.00   | 300,000.00   |
| 29 | Universal Testing Machine                       | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1  | 5,000,000.00 | 1.00  | 5,000,000.00 | 5,000,000.00 |
| 30 | Mixing Pan                                      | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 3 | 6  | 13,200.00    | 6.00  | 2,200.00     | 13,200.00    |
| 31 | Moisture Can                                    | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 6 | 12 | 1,800.00     | 12.00 | 150.00       | 1,800.00     |
| 32 | Dynamic Cone Penetrometer                       | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1  | 215,000.00   | 1.00  | 215,000.00   | 215,000.00   |
| 33 | Heavy Duty Umbrella (XL)                        | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 3 | 0 | 6  | 15,000.00    | 6.00  | 2,500.00     | 15,000.00    |
| 34 | Sodium Hydroxide, 500g/Bottle                   | bot. | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2  | 9,600.00     | 2.00  | 4,800.00     | 9,600.00     |
| 35 | Calibrated Glass Bottle 500ml.                  | pc.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2  | 2,200.00     | 2.00  | 1,100.00     | 2,200.00     |

|                                |  |                                                                                                                                             |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
|--------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------------|------|--------------|--------------|
| 36                             |  | Potassium Chromate 500g./boy.                                                                                                               | botl.  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 9,600.00     | 2.00 | 4,800.00     | 9,600.00     |
| <b>TEST ON PORTLAND CEMENT</b> |  |                                                                                                                                             |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                              |  | <b>DENSITY SPECIFIC GRAVITY TEST ( ASTM C188, ASSHTOT133)</b> Le Chatelier Flask, Chattaway Spatula, Digital Water Bath, Analytical Balance | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 294,200.00   | 1.00 | 294,200.00   | 294,200.00   |
| 2                              |  | <b>FINESS TEST</b> Sieve no. 200, Pan with cover, Brush,86-D1675, Controls                                                                  | set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 7,768.75     | 1.00 | 7,768.75     | 7,768.75     |
| 3                              |  | <b>FINESS BY AIR PERMEABILITY TEST (ASTM C204,AASHTO T153),</b> Blaine Air Permeability Apparatus with complete accessories                 | set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 85,085.00    | 1.00 | 85,085.00    | 85,085.00    |
| 4                              |  | <b>PACKAGE CEMENT TUBE SAMPLER ASTM C183, AASHTO T127</b>                                                                                   | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 30,800.00    | 2.00 | 15,400.00    | 30,800.00    |
| 5                              |  | <b>TIME SETTING AND NORMAL CONSISTENCY TEST, (ASTM C191, AASHTO T131)</b> Vicat Apparatus set with accessories                              | set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 281,517.50   | 1.00 | 281,517.50   | 281,517.50   |
| 6                              |  | <b>MIXER CEMENT MORTAR, DIGITAL MORTAR MIXER,</b> complete with accessories                                                                 | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 369,325.00   | 1.00 | 369,325.00   | 369,325.00   |
| 7                              |  | <b>CEMENT CURING CABINET</b>                                                                                                                | Unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,255,375.00 | 1.00 | 1,255,375.00 | 1,255,375.00 |
| 8                              |  | <b>SOUNDNESS OF PORTLAND CEMENT BY AUTOCLAVE, EXPANSION,</b> Autoclave Apparatus                                                            | Unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 851,331.25   | 1.00 | 851,331.25   | 851,331.25   |
| 9                              |  | <b>AIR CONTENT OF FRESHLY MIXED MORTARS, DENSITY METHOD, ASTM C185,AASHTO T137</b>                                                          | Sets   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 20,625.00    | 3.00 | 6,875.00     | 20,625.00    |
| 10                             |  | <b>COMPRESSIVE STRENGTH OF CEMENT,</b> Compressive Strength Apparatus for Hydraulic Cement, complete with accessories                       | Unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,110,084.25 | 1.00 | 1,110,084.25 | 1,110,084.25 |
| <b>INSOLUBLE RESIDUE</b>       |  |                                                                                                                                             |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                              |  | Beaker Graduated (Glass)500 ml                                                                                                              | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 412.50       | 1.00 | 412.50       | 412.50       |
| 2                              |  | Glass stirring rod,local,6 mm Local                                                                                                         | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 343.75       | 1.00 | 343.75       | 343.75       |
| 3                              |  | Graduated cylinder,1000ml,glass,pyrex                                                                                                       | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,750.00     | 1.00 | 2,750.00     | 2,750.00     |
| 4                              |  | Bottle wash,1000ml,86-D1538, Controls                                                                                                       | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 412.50       | 1.00 | 412.50       | 412.50       |
| 5                              |  | Porcelain casserole dish150ml                                                                                                               | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 412.50       | 1.00 | 412.50       | 412.50       |
| 6                              |  | Burner stove                                                                                                                                | unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 4,675.00     | 1.00 | 4,675.00     | 4,675.00     |
| 7                              |  | Dessicator,210 mm diameter with silica (dessicant),                                                                                         | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 18,700.00    | 1.00 | 18,700.00    | 18,700.00    |
| 8                              |  | 86-D1110, Controls Filter paper (whatman, Medium tesxtured #42-125mm                                                                        | pack   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 38,568.75    | 1.00 | 38,568.75    | 38,568.75    |
| 9                              |  | Platinum crucible 30 ml                                                                                                                     | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 206,250.00   | 1.00 | 206,250.00   | 206,250.00   |
| 10                             |  | Methyl Red Indecator                                                                                                                        | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,925.00     | 1.00 | 1,925.00     | 1,925.00     |
| 11                             |  | Hydrochloric acid (HCl)(Sp.Gravity 1.19)                                                                                                    | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 962.50       | 1.00 | 962.50       | 962.50       |
| 12                             |  | Sodium Hydroxide                                                                                                                            | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,375.00     | 1.00 | 1,375.00     | 1,375.00     |

| MAGNESIUM OXIDE (MgO)                                                     |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
|---------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------------|------|------------|------------|
| 1                                                                         |  | Ammonium hydroxide (Sp Gr 0.90)                                                                               | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 1,512.50   | 1.00 | 1,512.50   | 1,512.50   |
| 2                                                                         |  | Ammonium phosphate, dibasic (100g/L) (NH4)2HP04.                                                              | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 3,300.00   | 1.00 | 3,300.00   | 3,300.00   |
| 3                                                                         |  | Methyl red indicator 95% solution                                                                             | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 2,681.25   | 1.00 | 2,681.25   | 2,681.25   |
| 4                                                                         |  | Etyl alcohol 95%                                                                                              | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 687.50     | 1.00 | 687.50     | 687.50     |
| 5                                                                         |  | Hydrochloric Acid (HCl)                                                                                       | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 962.50     | 1.00 | 962.50     | 962.50     |
| 6                                                                         |  | Pippete                                                                                                       | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 2,062.50   | 1.00 | 2,062.50   | 2,062.50   |
| SULFUR TRIOXIDE (S03)                                                     |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | Barium chloride (BaC12) 500 grams                                                                             | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,237.50   | 1.00 | 1,237.50   | 1,237.50   |
| 2                                                                         |  | Hydrochloric acid (HCl)Z(Sp.Gr0.90)                                                                           | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 962.50     | 1.00 | 962.50     | 962.50     |
| 3                                                                         |  | Volumetric flask 500 ml                                                                                       | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 3,712.50   | 1.00 | 3,712.50   | 3,712.50   |
| 4                                                                         |  | Porcelain evaporating dish 100 ml                                                                             | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,787.50   | 1.00 | 1,787.50   | 1,787.50   |
| LOSS ON IGNITION OF CEMENT AND BUILDING LIME                              |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | Muffle furnace 1200°C max. temperature. 230 V, 50-60 Hz, 1 ph, 10-D1418/A,Controls, complete with accessories | unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 418,000.00 | 1.00 | 418,000.00 | 418,000.00 |
| ASPHALTIC MATERIALS & ASPHALT MIXES SPECIFIC GRAVITY                      |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | Pycnometer (metal) - conforms to ASTM D 70 - 03                                                               | pc/s   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 2,200.00   | 2.00 | 1,100.00   | 2,200.00   |
| 2                                                                         |  | Water Bath - conforms to ASTM D 70 - 03                                                                       | set/s  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 198,000.00 | 1.00 | 198,000.00 | 198,000.00 |
| 3                                                                         |  | Thermometers (calibrated liquid-in-glass)                                                                     | pc/s   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,500.00   | 1.00 | 1,500.00   | 1,500.00   |
| 4                                                                         |  | Hot Plate with temperature control                                                                            | unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 15,800.00  | 1.00 | 15,800.00  | 15,800.00  |
| 5                                                                         |  | Analytical Balance, 200 grams capacity with 0.001g sensitivity, 0.002g accuracy, 0.001g readability.          | unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 150,000.00 | 1.00 | 150,000.00 | 150,000.00 |
| EFFECT OF HEAT AND AIR AND LOSS ON HEATING OF OIL AND BITUMINOUS COMPOUND |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | TFOT bitumen oven,220 V, 60 Hz, 1 ph.81-B0160/CY,                                                             | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 409,887.50 | 1.00 | 409,887.50 | 409,887.50 |
| SOLUBILITY TEST, AASHTO T44                                               |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | Test set for the determination of solubility, conforming to ASTM D2042 Controls, 81-B0148                     | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 381,562.50 | 1.00 | 381,562.50 | 381,562.50 |
| SPOT TEST,AASHTO T 102                                                    |  |                                                                                                               |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |            |      |            |            |
| 1                                                                         |  | Florence Flask with cork stopper, 50 ml                                                                       | pc.    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 412.50     | 1.00 | 412.50     | 412.50     |
| 2                                                                         |  | Filter Paper (Whatman No. 50) 70mm                                                                            | Pack   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,925.00   | 1.00 | 1,925.00   | 1,925.00   |
| 3                                                                         |  | Bowl Mixing Aluminum, Local                                                                                   | Pc     | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 206.25     | 1.00 | 206.25     | 206.25     |
| 4                                                                         |  | Pipette 0.1 ml graduation,25ml capacity,86-D1154, Controls, Italy                                             | Pc     | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,750.00   | 1.00 | 2,750.00   | 2,750.00   |

|                                                      |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
|------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------------|------|--------------|--------------|
| 5                                                    |  | Xylene 1L,Local                                                                                                                                                         | Bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,375.00     | 1.00 | 1,375.00     | 1,375.00     |
| 6                                                    |  | <b>PENETRATION TEST CONFORMING TO ASTM D5, ASSHTO T49,</b><br>Penetration apparatus complete with accessories                                                           | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 564,740.00   | 1.00 | 564,740.00   | 564,740.00   |
| 7                                                    |  | <b>DUCTILITY TEST</b> Ductility Testing Machine - conforms to ASTM D113                                                                                                 | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,162,012.50 | 1.00 | 1,162,012.50 | 1,162,012.50 |
| DISTILLATION OF CUT BACK ASPHALT                     |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Apparatus for distillation of cut-back asphalt. Conforming to ASTM D402, ASSHTO T78230 V, 50-60 Hz, 1 ph complete with accessories                                      | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 178,750.00   | 1.00 | 178,750.00   | 178,750.00   |
| FLASH POINT AASHTO T48, ASTM D92                     |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Cleveland Open Cup Apparratus                                                                                                                                           | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 321,062.50   | 1.00 | 321,062.50   | 321,062.50   |
| VISCOSITY TEST                                       |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Saybolt digital viscometer complete set with accessories                                                                                                                | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 285,862.50   | 1.00 | 285,862.50   | 285,862.50   |
| KINEMATIC VISCOSITY (For MC)                         |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | ZERTOUCHS CROSS-ARM VISCOMETERS conforming to ASTM D1270, ASSHTO T291, complete set with accessories                                                                    | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,079,100.00 | 1.00 | 1,079,100.00 | 1,079,100.00 |
| SOFTENING POINT                                      |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Ring and Ball apparatus ASTM D36 81-B0145/A Controls complete set with accessories                                                                                      | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 86,762.50    | 1.00 | 86,762.50    | 86,762.50    |
| WATER CONTENT (EMULSIFIED ASPHALT)                   |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Water in bituminous materials test set with accessories                                                                                                                 | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 80,987.50    | 1.00 | 80,987.50    | 80,987.50    |
| WEIGHT PER GALLON OF EMULSIFIED ASPHALT              |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Weight per gallon cup-83.2ml-stainless steel measure                                                                                                                    | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 50,325.00    | 1.00 | 50,325.00    | 50,325.00    |
| BULK SPECIFIC GRAVITY OF COMPACTED BITUMINOUS MIXES  |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Specific gravity frame for asphalt, conforming to ASTM C127, controls, 11-D0612/C 200 mm diamter x 200 mm high, 3.36mm, size (No. 6 ASTM) complete set with accessories | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 174,487.50   | 1.00 | 174,487.50   | 174,487.50   |
| MECHANICAL ANALYSIS OF EXTRACTED AGGREGATES          |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | a. Set of sieves 30, No. 50, No. 100, No. 200; b. Pan and cover; c. Wash sieve 8"x4" No.200,                                                                            | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 78,512.50    | 1.00 | 78,512.50    | 78,512.50    |
| EMULSIFIED ASPHALT DISTILLATION APPARATUS            |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Emulsified asphalt distillation apparatus,complete set with accessories                                                                                                 | Set    | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 135,162.50   | 1.00 | 135,162.50   | 135,162.50   |
| RESIDUE ON SIEVING OF BITUMINOUS EMULSIONS,ASTM D244 |  |                                                                                                                                                                         |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                    |  | Sieve n. 20. Sieve Test (brass) 3"x2" br-ss                                                                                                                             | Pc     | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 2,062.50     | 1.00 | 2,062.50     | 2,062.50     |
| 2                                                    |  | Pan and cover sieve Test (brass 3 "x2" br-ss                                                                                                                            | Pc     | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 1,787.50     | 1.00 | 1,787.50     | 1,787.50     |
| 3                                                    |  | Electronic balance 2000g 1 g resolution,CL2000T,Ohauz, USA                                                                                                              | Unit   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 4,675.00     | 1.00 | 4,675.00     | 4,675.00     |

|                                                     |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
|-----------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------------|------|--------------|--------------|
| 4                                                   |  | Sodium Oleate Sollution (2%) or distilled water as alternative,                                                                                      | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,237.50     | 1.00 | 1,237.50     | 1,237.50     |
| 5                                                   |  | Beaker 1000ml                                                                                                                                        | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 893.75       | 1.00 | 893.75       | 893.75       |
| <b>CEMENT MIXING,ASTM D244</b>                      |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Sieve Test (brass) 3" dia br-ss, No. 80                                                                                                              | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 3,575.00     | 1.00 | 3,575.00     | 3,575.00     |
| 2                                                   |  | Sieve Test (brass) 3" dia br-ss, No. 14                                                                                                              | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 3,575.00     | 1.00 | 3,575.00     | 3,575.00     |
| 3                                                   |  | Watch glass, local                                                                                                                                   | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 165.00       | 1.00 | 165.00       | 165.00       |
| <b>STORAGE STABILITY OF ASPHALT EMULSIONS</b>       |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Graduated Cylinder 500 ml                                                                                                                            | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 1,650.00     | 1.00 | 1,650.00     | 1,650.00     |
| 2                                                   |  | Glass pipette                                                                                                                                        | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 412.00       | 1.00 | 412.00       | 412.00       |
| 3                                                   |  | Beaker 1000 ml                                                                                                                                       | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 893.75       | 1.00 | 893.75       | 893.75       |
| 4                                                   |  | Watch Glass                                                                                                                                          | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 165.00       | 1.00 | 165.00       | 165.00       |
| <b>CONCRETE JOINT SEALER POUR POINT TEMPERATURE</b> |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Laboratory melter consist of Oil Bath, conforms to ASTM D5167 Double boiler, oil jacketed melter equipped with mechanical agitator speed of 30±5 rpm | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 1,551,619.30 | 1.00 | 1,551,619.30 | 1,551,619.30 |
| <b>PENETRATION</b>                                  |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Standard penetration cone                                                                                                                            | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 19,690.00    | 1.00 | 19,690.00    | 19,690.00    |
| <b>FLOW TEST</b>                                    |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Mold-40 mm x 60mm x 3.2 mm, Local                                                                                                                    | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 13,750.00    | 1.00 | 13,750.00    | 13,750.00    |
| 2                                                   |  | Tin Panel-brass steel, Local                                                                                                                         | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 6,875.00     | 1.00 | 6,875.00     | 6,875.00     |
| <b>PERFORMED EXPANSION (JOINT FILLER) (4 TEST)</b>  |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Recovery & Compression Testing Machine                                                                                                               | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,000,000.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| <b>WATER ABSORPTION</b>                             |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Specimen Cutting Machine controls                                                                                                                    | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 350,292.00   | 1.00 | 350,292.00   | 350,292.00   |
| 2                                                   |  | Vernier caliper, 0 to 200 mm x 0.01 mm 82-D1654/A Controls                                                                                           | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 9,570.00     | 1.00 | 9,570.00     | 9,570.00     |
| 3                                                   |  | Balance Precision, Explorer, Ohauz,2200g,0.01 g read                                                                                                 | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 249,562.50   | 1.00 | 249,562.50   | 249,562.50   |
| 4                                                   |  | Digital recirculating water bath, 30 liters cap. 230 V, 50-60 Hz, 1 ph                                                                               | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 84,975.00    | 1.00 | 84,975.00    | 84,975.00    |
| <b>THICKNESS</b>                                    |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | Thickness Gauge,                                                                                                                                     | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 13,750.00    | 1.00 | 13,750.00    | 13,750.00    |
| <b>Extraction Test</b>                              |  |                                                                                                                                                      |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |              |      |              |              |
| 1                                                   |  | 1500 g capacity Digital centrifuge extractor, speed control up to 3600 rpm, complete with 100 filters disc.230V,50-60hz, 1 ph 75-B2212, Controls     | Unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 323,125.00   | 1.00 | 323,125.00   | 323,125.00   |
| 2                                                   |  | Spoon Sampling (Stainless)                                                                                                                           | Pc   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 275.00       | 1.00 | 275.00       | 275.00       |

|                                                                               |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |            |                |            |                |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|------|---|---|---|---------------|------|---|---|---|---------------|------|---|---|---|---------------|------|---|---|---|---------------|------------|----------------|------------|----------------|--|
| 3                                                                             |  | Scoop Sand (Rectangular)                                                                                                            | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 1 | 0 | 0 | 1             | 275.00     | 1.00           | 275.00     | 275.00         |  |
| 4                                                                             |  | Beaker Graduated (Glass) 600 ml                                                                                                     | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 1 | 0 | 0 | 1             | 1,100.00   | 1.00           | 1,100.00   | 1,100.00       |  |
| GRADING MECHANICAL ANALYSIS OF EXTRACTED AGGREGATES                           |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |            |                |            |                |  |
| 1                                                                             |  | a. Set of sieves consist of the ff: 8" dia, Sieve 2", 1 1/2", 1", 3/4", 1/2", 3/8", No.4, No.8, No.16, No. 30,No.50,No.100, No. 200 | Set  | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 1 | 1             | 47,712.50  | 1.00           | 47,712.50  | 47,712.50      |  |
| 2                                                                             |  | b. Pan and cover,                                                                                                                   | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 1 | 1             | 2,475.00   | 1.00           | 2,475.00   | 2,475.00       |  |
| 3                                                                             |  | c. Wash sieve 8"x4" No.200.                                                                                                         | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 1 | 1             | 12,925.00  | 1.00           | 12,925.00  | 12,925.00      |  |
| STABILITY TEST                                                                |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |            |                |            |                |  |
| 1                                                                             |  | Moulding Cylinder                                                                                                                   | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 1 | 0 | 1             | 13,750.00  | 1.00           | 13,750.00  | 13,750.00      |  |
| 2                                                                             |  | Moulding Plunger                                                                                                                    | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 1 | 0 | 1             | 20,625.00  | 1.00           | 20,625.00  | 20,625.00      |  |
| 3                                                                             |  | Pan Mixing (Galvanize) 24"x24"x3"                                                                                                   | Pc   | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 1 | 0 | 1             | 1,787.50   | 1.00           | 1,787.50   | 1,787.50       |  |
| 4                                                                             |  | Marshal compression testing machine with digital control complete set with accessories                                              | Unit | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 0 | 0 | 0             | 0.00 | 0 | 1 | 0 | 1             | 690,387.50 | 1.00           | 690,387.50 | 690,387.50     |  |
| A. TOTAL                                                                      |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               | P          | 221,179,687.49 |            |                |  |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                          |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               | P          | 22,117,968.75  |            |                |  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If                    |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               | P          | -              |            |                |  |
| D. GRAND TOTAL (A + B+ C)                                                     |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               | P          | 243,297,656.24 |            |                |  |
| E. APPROVED BUDGET BY THE AGENCY HEAD                                         |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |            |                |            |                |  |
| F. MONTHLY CASH REQUIREMENTS                                                  |  |                                                                                                                                     |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               |      |   |   |   |               | P          | -              |            |                |  |
| G.1 Available at Procurement Service Stores                                   |  |                                                                                                                                     |      |   |   |   | -             |      |   |   |   | -             |      |   |   |   | 96,293.78     |      |   |   |   | -             |            | P              |            | 96,293.78      |  |
| G.2 Other Items not available at PS but regulary purchased from other sources |  |                                                                                                                                     |      |   |   |   | 48,686,580.17 |      |   |   |   | 69,786,359.19 |      |   |   |   | 51,308,706.85 |      |   |   |   | 51,301,747.50 |            | P              |            | 221,083,393.71 |  |
| TOTAL MONTHLY CASH REQUIREMENTS                                               |  |                                                                                                                                     |      |   |   |   | 48,686,580.17 |      |   |   |   | 69,786,359.19 |      |   |   |   | 51,405,000.63 |      |   |   |   | 51,301,747.50 |            | P              |            | 221,179,687.49 |  |

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

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

Prepared by:

  
**RENATO S. CANDIDATO**  
 Administrative Officer III  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
**MARIA IRIS M. BOLIVAR**  
 Administrative Officer IV  
 Accountant / Local Budget Officer

Approved by:

  
**RAINERO A. ZERDA**  
 District Engineer  
 Head of Office/Agency

Date Prepared: July 31, 2020