

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

## Introduction:

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

## Instructions:

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

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

|                                                                      |                                                            |                                          |
|----------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------|
| Department/Bureau/Office: DPWH-Albay 3rd District Engineering Office | Agency Account Code: _____                                 | Contact Person: <u>Irene R. Arevalo</u>  |
| Region: <u>V-Legazpi City</u>                                        | Organization Type: <u>National Government Agency (NGA)</u> | Position: <u>Engineer III</u>            |
| Address: <u>Paulina, Ligao City</u>                                  |                                                            | E-mail: <u>arevalo.irene@dpwh.gov.ph</u> |
|                                                                      |                                                            | Telephone/Mobile Nos: <u>9972137143</u>  |

| 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             | 6                            | 6   |     | 12  | 1,672.32  | 32    | 6   |      | 38 | 5,295.68  |      | 12  |      | 12 | 1,672.32  |     | 4   |     | 4                           | 557.44          | 66.00                     | 139.36  | 9197.76   |
| PERFUMES OR COLOGNES OR FRAGRANCES              |                 |                                                    |                 |                              |     |     |     |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 2                                               | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle          |                              | 25  | 24  | 49  | 7,420.07  |       | 25  |      | 25 | 3,785.75  |      | 25  |      | 25 | 3,785.75  |     |     |     | 0                           | 0.00            | 99.00                     | 151.43  | 14991.57  |
| ALCOHOL OR ACETONE BASED ANTISEPTICS            |                 |                                                    |                 |                              |     |     |     |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 3                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle          | 48                           | 20  | 36  | 104 | 4,532.32  |       |     |      | 0  | 0.00      |      |     |      | 0  | 0.00      |     |     |     | 0                           | 0.00            | 104.00                    | 43.58   | 4532.32   |
| 4                                               | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon          | 3                            | 15  | 3   | 21  | 9,609.60  | 3     | 3   | 3    | 9  | 4,118.40  | 3    | 15  | 3    | 21 | 9,609.60  | 3   | 3   | 3   | 9                           | 4,118.40        | 60.00                     | 457.60  | 27456.00  |
| 5                                               | 51471901-AL-J01 | ALCOHOL, Isopropyl, 68%- 72%, 500ml (-5ml)         | bottle          | 12                           |     | 5   | 17  | 740.86    |       | 9   | 5    | 14 | 610.12    |      | 9   | 5    | 14 | 610.12    |     |     | 5   | 5                           | 217.90          | 50.00                     | 43.58   | 2179.00   |
| 6                                               | 51471901-AL-J02 | 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    |           |
| COLOR COMPOUNDS AND DISPERSIONS                 |                 |                                                    |                 |                              |     |     |     |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 8                                               | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (mkn.)       | bottle          | 7                            | 7   | 5   | 19  | 598.88    | 7     | 3   | 3    | 13 | 409.76    | 3    | 3   | 2    | 8  | 252.16    |     | 3   |     | 3                           | 94.56           | 43.00                     | 31.52   | 1355.36   |
| FILMS                                           |                 |                                                    |                 |                              |     |     |     |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 9                                               | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll            | 4                            | 4   | 3   | 11  | 9,326.02  | 4     |     |      | 4  | 3,391.28  | 3    | 10  |      | 13 | 11,021.66 |     |     |     | 0                           | 0.00            | 28.00                     | 847.82  | 23738.96  |
| 10                                              | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box             | 4                            | 3   |     | 7   | 1,547.00  |       |     |      | 0  | 0.00      | 1    |     |      | 1  | 221.00    |     |     |     | 0                           | 0.00            | 8.00                      | 221.00  | 1768.00   |
| 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      |
| PAPER MATERIALS AND PRODUCTS                    |                 |                                                    |                 |                              |     |     |     |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 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     | 0.00      | 1508.00 |         | 0.00      |          |
| 19                                            | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle | 6   | 2   | 4   | 12  | 9,539.52  |      |     |    | 0      | 0.00      | 4  |     |    | 4      | 3,179.84  |    |    | 0  | 0.00     | 16.00     | 794.96  |         | 12719.36  |          |
| 20                                            | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    | 3   | 18  | 12  | 33  | 1,222.98  |      |     |    | 0      | 0.00      | 12 |     |    | 12     | 444.72    |    |    | 0  | 0.00     | 45.00     | 37.06   |         | 1667.70   |          |
| 21                                            | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 18  | 3   | 12  | 33  | 1,956.24  |      | 3   |    | 3      | 177.84    | 12 | 3   |    | 15     | 889.20    |    | 3  | 3  | 177.84   | 54.00     | 59.28   |         | 3201.12   |          |
| 22                                            | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    |     | 24  |     | 24  | 1,145.52  |      | 24  |    | 24     | 1,145.52  |    | 24  |    | 24     | 1,145.52  |    | 24 | 24 | 1,145.52 | 96.00     | 47.73   |         | 4582.08   |          |
| 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  | 70  | 42  | 185 | 297 | 50,656.32 | 152  | 110 | 35 | 297    | 50,656.32 | 52 | 20  | 35 | 107    | 18,249.92 | 12 | 40 | 35 | 87       | 14,838.72 | 788.00  | 170.56  | 134401.28 |          |
| 25                                            | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  | 62  | 40  | 260 | 362 | 65,674.04 | 150  | 2   | 60 | 212    | 38,461.04 | 45 | 62  | 60 | 167    | 30,297.14 |    |    | 60 | 60       | 10,885.20 | 801.00  | 181.42  | 145317.42 |          |
| 26                                            | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 150 | 100 |     | 250 | 33,280.00 |      | 100 |    | 100    | 13,312.00 |    | 100 |    | 100    | 13,312.00 |    | 70 |    | 70       | 9,318.40  | 520.00  | 133.12  | 69222.40  |          |
| 27                                            | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  |     | 500 |     | 500 | 69,485.00 |      |     |    | 0      | 0.00      |    | 500 |    | 500    | 69,485.00 |    |    | 0  | 0.00     | 1,000.00  | 138.97  |         | 138970.00 |          |
| 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   | 21  | 6   | 6   | 33  | 2,333.76  | 3    | 36  |    | 39     | 2,758.08  | 3  | 3   |    | 6      | 424.32    | 3  |    | 3  | 212.16   | 81.00     | 70.72   |         | 5728.32   |          |
| 32                                            | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 21  | 7   | 5   | 33  | 3,363.36  | 3    | 36  | 5  | 44     | 4,484.48  | 3  | 3   | 5  | 11     | 1,121.12  | 3  |    | 5  | 8        | 815.36    | 96.00   | 101.92  | 9784.32   |          |
| 33                                            | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 10  | 20  | 12  | 42  | 3,670.80  | 36   | 2   |    | 38     | 3,321.20  | 12 | 2   |    | 14     | 1,223.60  |    |    | 0  | 0.00     | 94.00     | 87.40   |         | 8215.60   |          |
| 34                                            | 14111704-JFPT01 | TISSUE, interfolded paper towel                    | pack   |     |     | 40  | 40  | 1,393.60  |      |     | 40 | 40     | 1,393.60  |    |     | 40 | 40     | 1,393.60  |    |    | 40 | 40       | 1,393.60  | 160.00  | 34.84   |           | 5574.40  |
| BATTERIES AND CELLS AND ACCESSORIES           |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 35                                            | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack   |     | 12  |     | 12  | 435.60    |      |     | 12 | 12     | 435.60    |    |     |    | 0      | 0.00      |    |    | 0  | 0.00     | 24.00     | 36.30   |         | 871.20    |          |
| 36                                            | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack   |     | 12  |     | 12  | 236.76    |      |     | 12 | 12     | 236.76    |    |     |    | 0      | 0.00      |    |    | 0  | 0.00     | 24.00     | 19.73   |         | 473.52    |          |
| 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      |          |
| MANUFACTURING COMPONENTS AND SUPPLIES         |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 38                                            | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar    | 9   | 2   | 12  | 23  | 1,428.30  |      | 2   |    | 2      | 124.20    | 3  | 2   | 12 | 17     | 1,055.70  |    |    | 0  | 0.00     | 42.00     | 62.10   |         | 2608.20   |          |
| 39                                            | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    | 6   | 6   | 6   | 18  | 355.68    |      | 9   |    | 9      | 177.84    | 6  | 6   |    | 12     | 237.12    |    |    | 0  | 0.00     | 39.00     | 19.76   |         | 770.64    |          |
| 40                                            | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box    | 9   | 6   | 3   | 18  | 379.62    | 3    |     |    | 3      | 63.27     | 3  | 3   | 6  | 12     | 253.08    |    | 3  | 3  | 63.27    | 36.00     | 21.09   |         | 759.24    |          |
| 41                                            | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   | 12  | 6   |     | 18  | 336.06    |      |     |    | 0      | 0.00      |    | 6   |    | 6      | 112.02    |    |    | 0  | 0.00     | 24.00     | 18.67   |         | 448.08    |          |
| 42                                            | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll   | 6   | 12  | 3   | 21  | 1,146.60  |      | 3   | 3  | 163.80 |           |    | 3   | 3  | 163.80 |           | 6  | 3  | 9  | 491.40   | 36.00     | 54.60   |         | 1965.60   |          |
| 43                                            | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll   | 6   | 12  | 5   | 23  | 2,451.80  | 12   |     | 5  | 17     | 1,812.20  |    |     | 5  | 5      | 533.00    |    | 6  | 5  | 11       | 1,172.60  | 56.00   | 106.60  | 5969.60   |          |
| 44                                            | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll   | 6   | 3   |     | 9   | 179.73    |      | 3   | 18 | 21     | 419.37    |    | 3   |    | 3      | 59.91     |    | 9  |    | 9        | 179.73    | 42.00   | 19.97   | 838.74    |          |
| 45                                            | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll   | 18  | 6   | 17  | 41  | 413.69    | 18   | 6   | 2  | 26     | 262.34    |    | 6   | 2  | 8      | 80.72     | 6  | 6  | 2  | 14       | 141.26    | 89.00   | 10.09   | 898.01    |          |
| 46                                            | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   | 21  | 6   | 14  | 41  | 818.77    | 18   |     | 2  | 20     | 399.40    | 6  | 12  | 2  | 20     | 399.40    |    | 9  | 2  | 11       | 219.67    | 92.00   | 19.97   | 1837.24   |          |
| 47                                            | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   | 12  | 1   | 6   | 19  | 1,106.56  |      | 1   |    | 1      | 58.24     | 6  | 1   |    | 7      | 407.68    |    |    | 0  | 0.00     | 27.00     | 58.24   |         | 1572.48   |          |
| HEATING AND VENTILATION AND AIR CIRCULATION   |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 48                                            | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   | 1   | 6   |     | 7   | 7,767.76  |      |     |    | 0      | 0.00      | 6  |     |    | 6      | 6,658.08  |    |    | 0  | 0.00     | 13.00     | 1109.68 |         | 14425.84  |          |
| 49                                            | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit   | 1   | 6   |     | 7   | 9,587.76  |      |     |    | 0      | 0.00      | 6  |     |    | 6      | 8,218.08  |    |    | 0  | 0.00     | 13.00     | 1369.68 |         | 17805.84  |          |
| 50                                            | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit   |     | 6   |     | 6   | 5,141.16  |      |     |    | 0      | 0.00      | 6  |     |    | 6      | 5,141.16  |    |    | 0  | 0.00     | 12.00     | 856.86  |         | 10282.32  |          |
| 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      |          |
| MEDICAL THERMOMETERS AND ACCESSORIES          |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 52                                            | 41112224-TG-T01 | THERMOGUN                                          | piece  | 2   |     |     | 2   | 6,136.00  | 2    |     |    | 2      | 6,136.00  | 2  |     |    | 2      | 6,136.00  | 2  |    |    | 2        | 6,136.00  | 8.00    | 3068.00 |           | 24544.00 |
| LIGHTING AND FIXTURES AND ACCESSORIES         |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 53                                            | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece  | 10  |     |     | 10  | 2,058.20  |      |     |    | 0      | 0.00      | 10 |     |    | 10     | 2,058.20  |    |    | 0  | 0.00     | 20.00     | 205.82  |         | 4116.40   |          |
| 54                                            | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece  | 2   | 34  | 12  | 48  | 3,943.68  |      |     |    | 0      | 0.00      | 12 | 34  |    | 46     | 3,779.36  |    |    | 0  | 0.00     | 94.00     | 82.16   |         | 7723.04   |          |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 55                                            | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 6   | 3   | 6   | 15  | 265.20    |      | 3   | 4  | 7      | 123.76    | 2  | 3   | 6  | 11     | 194.48    |    | 3  |    | 3        | 53.04     | 36.00   | 17.68   |           | 636.48   |
| CLEANING EQUIPMENT AND SUPPLIES               |                 |                                                    |        |     |     |     |     |           |      |     |    |        |           |    |     |    |        |           |    |    |    |          |           |         |         |           |          |
| 56                                            | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 29  | 6   | 5   | 40  | 3,608.80  | 20   | 2   | 26 | 48     | 4,330.56  | 5  | 4   | 2  | 11     | 992.42    | 1  | 2  | 2  | 5        | 451.10    | 104.00  | 90.22   |           | 9382.88  |

|                                                                                      |                 |                                                    |        |     |     |     |     |            |     |     |     |     |           |     |     |     |           |            |     |     |        |           |           |           |           |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|--------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----------|-----|-----|-----|-----------|------------|-----|-----|--------|-----------|-----------|-----------|-----------|
| 57                                                                                   | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  | 6   | 21  | 4   | 31  | 4,223.44   | 2   | 4   | 12  | 18  | 2,452.32  | 4   |     | 4   | 544.96    |            |     | 0   | 0.00   | 53.00     | 136.24    | 7220.72   |           |
| 58                                                                                   | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 14  | 21  | 4   | 39  | 709.80     | 24  | 2   | 12  | 38  | 691.60    | 4   |     | 4   | 72.80     |            |     | 0   | 0.00   | 81.00     | 18.20     | 1474.20   |           |
| 59                                                                                   | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle | 30  | 12  | 10  | 52  | 2,163.20   |     | 6   | 12  | 18  | 748.80    | 12  | 4   | 30  | 46        | 1,913.60   | 6   | 6   | 249.60 | 122.00    | 41.60     | 5075.20   |           |
| 60                                                                                   | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    | 30  | 12  | 12  | 54  | 1,291.68   | 18  | 18  | 6   | 42  | 1,004.64  | 30  | 12  |     | 42        | 1,004.64   |     | 0   | 0.00   | 138.00    | 23.92     | 3300.96   |           |
| 61                                                                                   | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | piece  | 12  | 9   | 12  | 33  | 297.99     | 12  | 3   | 12  | 27  | 243.81    | 6   | 12  | 12  | 30        | 270.90     |     | 12  | 12     | 108.36    | 102.00    | 9.03      | 921.06    |
| 62                                                                                   | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   | 3   | 13  | 9   | 25  | 935.75     | 12  | 12  | 3   | 27  | 1,010.61  | 12  | 9   |     | 21        | 786.03     |     | 0   | 0.00   | 73.00     | 37.43     | 2732.39   |           |
| 63                                                                                   | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 40  | 13  | 10  | 63  | 8,124.48   | 12  | 3   | 40  | 55  | 7,092.80  | 12  | 10  |     | 22        | 2,837.12   |     | 0   | 0.00   | 140.00    | 128.96    | 18054.40  |           |
| 64                                                                                   | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 12  | 2   | 6   | 20  | 496.60     | 12  | 12  |     | 24  | 595.92    |     | 4   | 2   | 6         | 148.98     |     | 0   | 0.00   | 50.00     | 24.83     | 1241.50   |           |
| 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 |     | 3   |     | 3   | 308.88     |     |     |     | 0   | 0.00      |     | 3   |     | 3         | 308.88     |     | 0   | 0.00   | 6.00      | 102.96    | 617.76    |           |
| 67                                                                                   | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    |     |     |     | 0   | 0.00       | 12  |     |     | 12  | 3,717.12  |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 12.00     | 309.76    | 3717.12   |           |
| 68                                                                                   | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 3   |     |     | 3   | 346.59     | 12  | 12  |     | 24  | 2,772.72  |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 27.00     | 115.53    | 3119.31   |           |
| 69                                                                                   | 47121804-MP-B01 | HOP BUCKET, heavy duty, hard plastic               | unit   | 3   | 9   |     | 12  | 27,456.00  | 12  |     |     | 12  | 27,456.00 |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 24.00     | 2288.00   | 54912.00  |           |
| 70                                                                                   | 47131613-MP-H02 | HOPHANDLE, heavy duty, aluminum, screw type        | piece  | 6   | 2   | 3   | 11  | 1,601.60   | 12  | 2   | 8   | 22  | 3,203.20  |     | 2   |     | 2         | 291.20     |     | 0   | 0.00   | 35.00     | 145.60    | 5096.00   |           |
| 71                                                                                   | 47131619-MP-R01 | HOPHEAD, made of rayon, weight: 400 grams min      | piece  | 22  | 2   | 3   | 27  | 3,341.52   | 12  |     | 22  | 34  | 4,207.84  | 2   | 3   |     | 5         | 618.80     |     | 0   | 0.00   | 66.00     | 123.76    | 8168.16   |           |
| 72                                                                                   | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 24  | 12  | 7   | 43  | 2,314.26   | 12  | 12  | 12  | 36  | 1,937.52  |     | 6   | 12  | 18        | 968.76     |     | 0   | 0.00   | 97.00     | 53.82     | 5220.54   |           |
| 73                                                                                   | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   | 12  | 6   |     | 18  | 1,928.16   | 12  |     |     | 12  | 1,285.44  |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 30.00     | 107.12    | 3213.60   |           |
| 74                                                                                   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   | 54  | 6   | 1   | 61  | 8,215.48   | 12  |     | 24  | 36  | 4,848.48  |     | 54  |     | 54        | 7,272.72   |     | 0   | 0.00   | 151.00    | 134.68    | 20336.68  |           |
| 75                                                                                   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  | 3   | 12  | 9   | 24  | 671.04     | 6   |     |     | 6   | 167.76    | 3   | 3   |     | 6         | 167.76     |     | 0   | 0.00   | 36.00     | 27.96     | 1006.56   |           |
| 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  | 150 | 150 | 150 | 450 | 56,160.00  | 150 | 150 | 150 | 450 | 56,160.00 | 150 | 150 | 150 | 450       | 56,160.00  | 150 | 150 | 150    | 450       | 56,160.00 | 1,800.00  | 224640.00 |
| 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-SH-M01 | SURGICAL MASK, 3-ply                               | piece  | 300 | 300 | 300 | 900 | 12,636.00  | 300 | 300 | 300 | 900 | 12,636.00 | 300 | 300 | 300 | 900       | 12,636.00  | 300 | 300 | 300    | 900       | 12,636.00 | 3,600.00  | 50544.00  |
| 86                                                                                   | 46182008-KN-M01 | KN95 FACE MASK                                     | piece  | 300 | 300 | 300 | 900 | 93,600.00  | 300 | 300 | 300 | 900 | 93,600.00 | 300 | 300 | 300 | 900       | 93,600.00  | 300 | 300 | 300    | 900       | 93,600.00 | 3,600.00  | 374400.00 |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                    |        |     |     |     |     |            |     |     |     |     |           |     |     |     |           |            |     |     |        |           |           |           |           |
| 87                                                                                   | 43211507-DSK001 | MITHI DESKTOP, basic                               | unit   | 4   |     |     | 4   | 99,174.40  |     |     |     | 0   | 0.00      | 4   |     | 4   | 99,174.40 |            |     | 0   | 0.00   | 8.00      | 24,793.60 | 198348.80 |           |
| 88                                                                                   | 43211507-DSK002 | MITHI DESKTOP, mid-range                           | unit   | 1   | 2   | 3   | 6   | 254,342.40 |     | 2   |     | 2   | 84,780.80 | 2   | 3   |     | 5         | 211,952.00 |     | 0   | 0.00   | 13.00     | 42,390.40 | 551075.20 |           |
| 89                                                                                   | 43211503-LAP001 | MITHI LAPTOP, mid-range                            | unit   | 4   | 8   | 2   | 14  | 579,488.00 |     |     |     | 0   | 0.00      | 8   | 2   |     | 10        | 413,920.00 |     | 0   | 0.00   | 24.00     | 41,392.00 | 993408.00 |           |
| 90                                                                                   | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0         | piece  |     | 8   | 6   | 14  | 37,111.62  | 9   | 3   |     | 12  | 31,809.96 |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 26.00     | 2650.83   | 68921.58  |           |
| 91                                                                                   | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece  | 24  | 2   | 20  | 46  | 7,702.24   |     | 4   | 3   | 7   | 1,172.08  | 2   |     | 3   | 5         | 837.20     |     | 2   | 3      | 5         | 837.20    | 63.00     | 10548.72  |
| 92                                                                                   | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in Ind | unit   | 24  | 2   | 4   | 30  | 3,339.00   |     |     |     | 0   | 0.00      |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 30.00     | 111.30    | 3339.00   |           |
| 93                                                                                   | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit   | 3   | 3   | 3   | 9   | 1,386.00   | 3   | 3   | 3   | 9   | 1,386.00  | 3   | 3   | 3   | 9         | 1,386.00   | 3   | 3   | 3      | 9         | 1,386.00  | 36.00     | 5544.00   |
| 94                                                                                   | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit   |     |     | 4   | 4   | 152,403.88 |     |     |     | 0   | 0.00      |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 4.00      | 38100.97  | 152403.88 |           |
| 95                                                                                   | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit   |     |     | 4   | 4   | 36,766.08  |     |     |     | 0   | 0.00      |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 4.00      | 9191.52   | 36766.08  |           |
| 96                                                                                   | 43212105-PR-L01 | PRINTER, laser, monochrome                         | unit   |     | 4   |     | 4   | 2,899.52   |     |     |     | 0   | 0.00      |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 4.00      | 724.88    | 2899.52   |           |
| 97                                                                                   | 43212105-PR-L02 | PRINTER, laser, colored                            | unit   | 5   |     |     | 5   | 39,495.00  | 5   |     |     | 5   | 39,495.00 | 5   |     |     | 5         | 39,495.00  | 5   |     | 5      | 39,495.00 | 20.00     | 7899.00   | 157980.00 |
| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES                                        |                 |                                                    |        |     |     |     |     |            |     |     |     |     |           |     |     |     |           |            |     |     |        |           |           |           |           |
| 98                                                                                   | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min   | box    |     | 12  |     | 12  | 355.68     |     |     |     | 0   | 0.00      |     |     |     | 0         | 0.00       |     | 0   | 0.00   | 12.00     | 29.64     | 355.68    |           |

|     |                 |                                                     |        |    |    |    |    |           |    |    |    |    |           |    |    |   |    |          |   |    |   |    |          |        |        |          |
|-----|-----------------|-----------------------------------------------------|--------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|---|----|----------|---|----|---|----|----------|--------|--------|----------|
| 99  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | box    | 23 | 7  | 5  | 35 | 316.75    | 6  | 7  |    | 13 | 117.65    | 6  | 7  |   | 13 | 117.65   | 6 | 7  |   | 13 | 117.65   | 74.00  | 9.05   | 669.70   |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    | 23 | 6  | 5  | 34 | 519.18    | 6  | 6  |    | 12 | 183.24    | 6  | 6  |   | 12 | 183.24   | 6 | 6  |   | 12 | 183.24   | 70.00  | 15.27  | 1068.90  |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    | 12 | 12 | 30 | 54 | 1,123.20  |    |    |    | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 54.00  | 20.80  | 1123.20  |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    | 3  | 3  | 33 | 39 | 1,865.76  | 3  | 3  | 3  | 9  | 430.56    | 3  | 3  | 3 | 9  | 430.56   | 3 | 3  | 3 | 9  | 430.56   | 66.00  | 47.84  | 3157.44  |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min          | piece  | 4  | 64 | 4  | 72 | 1,009.44  | 4  | 12 | 4  | 20 | 280.40    | 4  | 24 | 4 | 32 | 448.64   |   |    |   | 0  | 0.00     | 124.00 | 14.02  | 1738.48  |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends  | piece  |    | 25 | 2  | 27 | 2,084.40  | 12 | 25 |    | 37 | 2,856.40  |    | 25 |   | 25 | 1,930.00 |   | 25 |   | 25 | 1,930.00 | 114.00 | 77.20  | 8800.80  |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglie lock         | piece  | 46 | 8  | 10 | 64 | 4,392.96  | 46 | 8  | 20 | 74 | 5,079.36  | 8  | 8  | 8 | 24 | 1,647.36 | 8 | 8  | 8 | 24 | 1,647.36 | 186.00 | 68.64  | 12767.04 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    | 3  |    |    | 3  | 2,019.27  |    | 12 |    | 12 | 8,077.08  |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 15.00  | 673.09 | 10096.35 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document      | box    | 6  | 1  | 3  | 10 | 9,271.60  |    | 12 | 12 | 24 | 22,251.84 | 1  | 6  |   | 7  | 6,490.12 |   |    |   | 0  | 0.00     | 41.00  | 927.16 | 38013.56 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    | 3  | 3  | 1  | 7  | 5,168.80  | 15 | 1  | 12 | 28 | 20,675.20 | 3  | 1  | 3 | 7  | 5,168.80 | 3 | 1  |   | 4  | 2,953.60 | 46.00  | 738.40 | 33966.40 |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  |    | 19 | 1  | 20 | 609.80    | 12 | 1  | 19 | 32 | 975.68    | 10 | 1  |   | 11 | 335.39   |   | 1  |   | 1  | 30.49    | 64.00  | 30.49  | 1951.36  |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                     | box    | 12 | 12 | 4  | 28 | 10,589.60 | 12 | 2  | 12 | 26 | 9,833.20  | 12 | 2  |   | 14 | 5,294.80 |   | 2  |   | 2  | 756.40   | 70.00  | 378.20 | 26474.00 |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window               | box    | 12 | 2  | 2  | 16 | 6,938.88  | 12 | 2  | 12 | 26 | 11,275.68 | 12 | 2  |   | 14 | 6,071.52 |   | 2  |   | 2  | 867.36   | 58.00  | 433.68 | 25153.44 |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard             | piece  | 2  | 4  | 2  | 8  | 82.40     | 12 | 2  | 22 | 36 | 370.80    |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 44.00  | 10.30  | 453.20   |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs                | box    | 1  | 1  | 1  | 3  | 250.23    | 13 | 1  | 1  | 15 | 1,251.15  | 1  | 1  | 1 | 3  | 250.23   | 1 | 1  | 1 | 3  | 250.23   | 24.00  | 83.41  | 2001.84  |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  | 6  | 3  |    | 9  | 774.36    | 12 |    | 12 | 24 | 2,064.96  |    | 9  |   | 9  | 774.36   |   |    |   | 0  | 0.00     | 42.00  | 86.04  | 3613.68  |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4             | set    |    | 3  |    | 3  | 33.39     | 12 | 3  |    | 15 | 166.95    |    | 6  |   | 6  | 66.78    |   |    |   | 0  | 0.00     | 24.00  | 11.13  | 267.12   |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal          | set    |    |    |    | 0  | 0.00      |    |    | 12 | 12 | 170.76    |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 12.00  | 14.23  | 170.76   |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents                | bundle |    | 1  | 12 | 13 | 3,515.20  |    | 1  | 12 | 13 | 3,515.20  | 12 | 1  |   | 13 | 3,515.20 |   |    |   | 0  | 0.00     | 39.00  | 270.40 | 10545.60 |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents             | bundle |    | 1  |    | 1  | 311.88    |    | 1  | 12 | 13 | 4,054.44  |    | 1  |   | 1  | 311.88   |   | 1  |   | 1  | 311.88   | 16.00  | 311.88 | 4990.08  |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents      | pack   |    | 24 |    | 24 | 4,114.32  |    |    | 12 | 12 | 2,057.16  |    | 24 |   | 24 | 4,114.32 |   |    |   | 0  | 0.00     | 60.00  | 171.43 | 10285.80 |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents   | pack   |    |    |    | 0  | 0.00      |    |    | 12 | 12 | 2,918.88  |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 12.00  | 243.24 | 2918.88  |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)      | box    |    | 6  |    | 6  | 5,715.84  |    |    | 12 | 12 | 11,431.68 |    | 6  |   | 6  | 5,715.84 |   |    |   | 0  | 0.00     | 24.00  | 952.64 | 22863.36 |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents             | pack   | 9  | 1  |    | 10 | 2,790.00  |    | 1  | 12 | 13 | 3,627.00  | 9  | 1  |   | 10 | 2,790.00 |   |    |   | 0  | 0.00     | 33.00  | 279.00 | 9207.00  |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents          | pack   |    | 6  |    | 6  | 1,928.16  |    |    | 12 | 12 | 3,856.32  |    | 18 |   | 18 | 5,784.48 |   |    |   | 0  | 0.00     | 36.00  | 321.36 | 11568.96 |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent               | box    | 12 | 24 |    | 36 | 2,040.48  |    | 12 |    | 12 | 680.16    |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00     | 48.00  | 56.68  | 2720.64  |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard    | piece  | 24 |    |    | 24 | 998.40    |    | 12 |    | 12 | 499.20    |    | 24 |   | 24 | 998.40   |   |    |   | 0  | 0.00     | 60.00  | 41.60  | 2496.00  |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set      | set    | 24 |    |    | 24 | 1,120.32  |    | 12 |    | 12 | 560.16    |    | 24 |   | 24 | 1,120.32 |   |    |   | 0  | 0.00     | 60.00  | 46.68  | 2800.80  |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type    | piece  | 24 |    | 3  | 27 | 361.26    |    | 12 |    | 12 | 160.56    | 24 | 3  |   | 27 | 361.26   |   |    |   | 0  | 0.00     | 66.00  | 13.38  | 883.08   |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type     | piece  |    | 2  | 2  | 4  | 53.52     | 12 | 8  |    | 20 | 267.60    |    | 2  | 2 | 4  | 53.52    |   |    |   | 0  | 0.00     | 28.00  | 13.38  | 374.64   |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type      | piece  | 2  | 6  | 6  | 14 | 187.32    | 2  | 12 |    | 14 | 187.32    | 2  | 6  |   | 8  | 107.04   | 2 |    |   | 2  | 26.76    | 38.00  | 13.38  | 508.44   |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black               | piece  | 2  | 8  | 8  | 18 | 161.64    | 2  | 15 | 2  | 19 | 170.62    | 2  | 8  | 2 | 12 | 107.76   | 2 | 2  | 2 | 6  | 53.88    | 55.00  | 8.98   | 493.90   |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue                | piece  |    | 6  | 6  | 12 | 107.76    | 24 | 12 |    | 36 | 323.28    |    | 6  |   | 6  | 53.88    |   |    |   | 0  | 0.00     | 54.00  | 8.98   | 484.92   |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                 | piece  |    | 6  | 6  | 12 | 107.76    | 24 | 12 |    | 36 | 323.28    |    | 6  |   | 6  | 53.88    |   |    |   | 0  | 0.00     | 54.00  | 8.98   | 484.92   |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min    | box    | 6  | 6  | 1  | 13 | 100.88    | 24 | 12 | 1  | 37 | 287.12    |    | 6  | 1 | 7  | 54.32    |   |    | 1 | 1  | 7.76     | 58.00  | 7.76   | 450.08   |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min    | box    | 12 | 6  | 2  | 20 | 342.80    | 24 | 12 | 2  | 38 | 651.32    |    | 6  | 2 | 8  | 137.12   |   |    | 2 | 2  | 34.28    | 68.00  | 17.14  | 1165.52  |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB   | box    | 6  | 6  | 3  | 15 | 311.85    | 24 | 12 | 3  | 39 | 810.81    |    | 6  | 3 | 9  | 187.11   |   |    | 3 | 3  | 62.37    | 66.00  | 20.79  | 1372.14  |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings                | bundle | 6  | 6  |    | 12 | 2,877.48  |    |    | 12 | 12 | 2,877.48  |    | 6  |   | 6  | 1,438.74 |   |    |   | 0  | 0.00     | 30.00  | 239.79 | 7193.70  |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)         | box    | 6  | 1  |    | 7  | 766.50    |    | 1  | 12 | 13 | 1,423.50  |    | 1  |   | 1  | 109.50   |   | 1  |   | 1  | 109.50   | 22.00  | 109.50 | 2409.00  |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min    | piece  | 6  | 6  | 1  | 13 | 454.35    |    | 12 | 1  | 13 | 454.35    |    | 6  | 1 | 7  | 244.65   |   |    | 1 | 1  | 34.95    | 34.00  | 34.95  | 1188.30  |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                 | piece  | 6  | 2  | 6  | 14 | 207.48    | 12 | 2  | 12 | 26 | 385.32    |    | 2  | 6 | 8  | 118.56   |   | 2  |   | 2  | 29.64    | 50.00  | 14.82  | 741.00   |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                   | piece  | 5  |    |    | 5  | 167.15    |    |    | 4  | 4  | 133.72    | 5  |    |   | 5  | 167.15   |   |    |   | 0  | 0.00     | 14.00  | 33.43  | 468.02   |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty             | piece  | 8  | 1  | 3  | 12 | 5,447.52  | 12 | 3  | 3  | 18 | 8,171.28  | 8  | 3  | 4 | 15 | 6,809.40 |   | 3  |   | 3  | 1,361.88 | 48.00  | 453.96 | 21790.08 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head        | piece  | 1  | 7  | 9  | 17 | 3,447.60  | 1  | 12 | 12 | 25 | 5,070.00  | 1  | 2  |   | 3  | 608.40   | 1 |    |   | 1  | 202.80   | 46.00  | 202.80 | 9328.80  |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide     | piece  | 11 | 24 | 5  | 40 | 5,278.40  | 12 | 1  | 1  | 14 | 1,847.44  | 1  | 18 | 1 | 20 | 2,639.20 | 1 |    | 1 | 2  | 263.92   | 76.00  | 131.96 | 10028.96 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min       | pair   | 12 | 15 | 8  | 35 | 1,419.60  | 12 | 3  | 2  | 17 | 689.52    |    | 12 | 2 | 14 | 567.84   |   |    | 2 | 2  | 81.12    | 68.00  | 40.56  | 2758.08  |

|     |                 |                                                      |       |    |    |    |    |            |    |    |   |    |           |    |    |   |    |            |  |  |   |      |        |         |           |         |
|-----|-----------------|------------------------------------------------------|-------|----|----|----|----|------------|----|----|---|----|-----------|----|----|---|----|------------|--|--|---|------|--------|---------|-----------|---------|
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece | 15 | 2  | 2  | 19 | 3,359.20   | 12 | 2  | 2 | 16 | 2,828.80  | 15 | 2  | 2 | 19 | 3,359.20   |  |  | 2 | 2    | 353.60 | 56.00   | 176.80    | 9900.80 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit  |    | 3  |    | 3  | 2,742.48   | 12 |    |   | 12 | 10,969.92 |    |    |   | 0  | 0.00       |  |  | 0 | 0.00 | 15.00  | 914.16  | 13712.40  |         |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece | 15 | 3  | 12 | 30 | 747.00     | 12 |    |   | 12 | 298.80    | 3  | 15 |   | 18 | 448.20     |  |  | 0 | 0.00 | 60.00  | 24.90   | 1494.00   |         |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece | 12 | 5  | 7  | 24 | 1,540.80   | 12 | 3  | 2 | 17 | 1,091.40  |    | 12 | 2 | 14 | 898.80     |  |  | 2 | 2    | 128.40 | 57.00   | 64.20     | 3659.40 |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit  | 8  | 15 |    | 23 | 219,298.56 |    |    |   | 0  | 0.00      |    | 15 | 8 | 23 | 219,298.56 |  |  | 0 | 0.00 | 46.00  | 9534.72 | 438597.12 |         |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit  | 2  | 3  | 2  | 7  | 2,427.95   |    |    | 2 | 2  | 693.70    | 2  | 3  | 2 | 7  | 2,427.95   |  |  | 2 | 2    | 693.70 | 18.00   | 346.85    | 6243.30 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit  |    | 2  |    | 2  | 11,284.00  |    |    |   | 0  | 0.00      |    | 2  |   | 2  | 11,284.00  |  |  | 0 | 0.00 | 4.00   | 5642.00 | 22568.00  |         |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit  | 1  | 8  | 1  | 10 | 92,976.00  |    |    |   | 0  | 0.00      |    | 8  |   | 8  | 74,380.80  |  |  | 0 | 0.00 | 18.00  | 9297.60 | 167356.80 |         |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit  | 12 | 8  |    | 20 | 113,984.00 |    | 12 |   | 12 | 68,390.40 |    | 8  | 1 | 9  | 51,292.80  |  |  | 0 | 0.00 | 41.00  | 5699.20 | 233667.20 |         |

**PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES**

|     |                 |                                                   |      |     |    |    |     |           |      |  |    |    |          |  |   |      |    |          |  |   |      |      |          |        |        |          |
|-----|-----------------|---------------------------------------------------|------|-----|----|----|-----|-----------|------|--|----|----|----------|--|---|------|----|----------|--|---|------|------|----------|--------|--------|----------|
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                        | Cart |     |    |    |     | 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 | 0.00 | 910.00   | 0.00   |        |          |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                 | Cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 8569.60  | 0.00   |        |          |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black              | Cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 5116.80  | 0.00   |        |          |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                      | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 989.04   | 0.00   |        |          |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                   | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 1029.60  | 0.00   |        |          |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                     | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 754.00   | 0.00   |        |          |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                     | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 780.00   | 0.00   |        |          |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black         | cart | 12  | 27 | 12 | 51  | 12,729.60 |      |  | 12 | 12 | 2,995.20 |  |   | 12   | 12 | 2,995.20 |  |   | 12   | 12   | 2,995.20 | 87.00  | 249.60 | 21715.20 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan          | cart | 24  | 24 | 4  | 52  | 12,979.20 |      |  | 4  | 4  | 998.40   |  |   | 4    | 4  | 998.40   |  |   | 4    | 4    | 998.40   | 64.00  | 249.60 | 15974.40 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta       | cart | 24  | 36 | 4  | 64  | 15,974.40 |      |  | 4  | 4  | 998.40   |  |   | 4    | 4  | 998.40   |  |   | 4    | 4    | 998.40   | 76.00  | 249.60 | 18969.60 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow        | cart | 120 | 36 | 4  | 160 | 39,936.00 |      |  | 4  | 4  | 998.40   |  |   | 4    | 4  | 998.40   |  |   | 4    | 4    | 998.40   | 172.00 | 249.60 | 42931.20 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                 | cart |     |    |    |     | 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 | 0.00 | 950.56   |        | 0.00   |          |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black               | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 3016.00  |        | 0.00   |          |
| 181 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black               | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 915.20   |        | 0.00   |          |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black              | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 1269.84  |        | 0.00   |          |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black               | cart |     |    |    |     | 0         | 0.00 |  |    |    |          |  | 0 | 0.00 |    |          |  | 0 | 0.00 | 0.00 | 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 | 36 |   | 36 | 13,178.88 |  |   | 0 | 0.00     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 36.00 | 366.08  | 13178.88 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color           | cart | 36 |   | 36 | 13,178.88 |  |   | 0 | 0.00     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 36.00 | 366.08  | 13178.88 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black               | cart | 72 |   | 72 | 26,357.76 |  |   | 0 | 0.00     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 72.00 | 366.08  | 26357.76 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor            | cart | 6  |   | 6  | 2,196.48  |  |   | 0 | 0.00     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 6.00  | 366.08  | 2196.48  |
| 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 | 24 |   | 24 | 5,990.40  |  |   | 0 | 0.00     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 24.00 | 249.60  | 5990.40  |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color        | cart | 36 | 4 | 40 | 16,224.00 |  | 4 | 4 | 1,622.40 |  | 4 | 4 | 1,622.40 |  | 4 | 4 | 1,622.40 | 52.00 | 405.60  | 21091.20 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black            | cart | 72 | 4 | 76 | 30,825.60 |  | 4 | 4 | 1,622.40 |  | 4 | 4 | 1,622.40 |  | 4 | 4 | 1,622.40 | 88.00 | 405.60  | 35692.80 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0551AA (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 L0554AA (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 L0557AA (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 L0560AA (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 L0563AA (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 L0566AA (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 Origina | 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     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 0.00  | 3567.20 | 0.00     |
| 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     |  |   | 0 | 0.00     |  |   | 0 | 0.00     | 0.00  | 7332.00 | 0.00     |
| 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 | 0.00 | 2542.80  | 0.00 |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2542.80  | 0.00 |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2916.16  | 0.00 |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 3072.16  | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7856.16  | 0.00 |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 6900.40  | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 4201.60  | 0.00 |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 6011.20  | 0.00 |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 5200.00  | 0.00 |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart |  |  |  | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 4056.00  | 0.00 |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black            | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 13156.00 | 0.00 |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2901.60  | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                 | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ               | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2953.60  | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ              | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 4043.83  | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black          | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 4440.80  | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7441.20  | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan           | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow         | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow       | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7472.40  | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta        | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5616.00  | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta      | cart |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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    | 2  |    |   | 2   | 47,247.20 |    |    |   | 0  | 0.00     | 2  |    |   | 2  | 47,247.20 |  |    | 0 | 0.00 | 4.00     | 23623.60 | 94494.40 |          |
| 298                                                    | 45111609-MM-P01  | MULTIMEDIA PROJECTOR, 4000 mln ANSI Lumens                       | unit    | 1  |    |   | 1   | 17,472.00 |    |    |   | 0  | 0.00     | 1  |    |   | 1  | 17,472.00 |  |    | 0 | 0.00 | 2.00     | 17472.00 | 34944.00 |          |
| FLAG OR ACCESSORIES                                    |                  |                                                                  |         |    |    |   |     |           |    |    |   |    |          |    |    |   |    |           |  |    |   |      |          |          |          |          |
| 299                                                    | 55121905-PH-F01  | PHILIPPINE NATIONAL FLAG, 100% polyester                         | piece   |    | 24 |   | 24  | 6,836.16  |    | 24 |   | 24 | 6,836.16 |    | 24 |   | 24 | 6,836.16  |  |    | 0 | 0.00 | 72.00    | 284.84   | 20508.48 |          |
| PRINTED PUBLICATIONS                                   |                  |                                                                  |         |    |    |   |     |           |    |    |   |    |          |    |    |   |    |           |  |    |   |      |          |          |          |          |
| 300                                                    | 55101524-RA-H01  | HANDBOOK (RA 9184), 7th Edition                                  | book    |    | 12 |   | 12  | 446.52    |    |    |   | 0  | 0.00     |    |    |   | 0  | 0.00      |  |    | 0 | 0.00 | 12.00    | 37.21    | 446.52   |          |
| FIRE FIGHTING EQUIPMENT                                |                  |                                                                  |         |    |    |   |     |           |    |    |   |    |          |    |    |   |    |           |  |    |   |      |          |          |          |          |
| 301                                                    | 46191601-FE-H01  | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                          | unit    |    | 1  | 1 | 2   | 2,288.00  |    | 3  | 1 | 4  | 4,576.00 | 1  | 3  | 1 | 5  | 5,720.00  |  |    | 1 | 1    | 1,144.00 | 12.00    | 1144.00  | 13728.00 |
| 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    |    | 2  |   | 2   | 12,831.28 |    |    |   | 0  | 0.00     |    |    |   | 0  | 0.00      |  |    | 0 | 0.00 | 2.00     | 6415.64  | 12831.28 |          |
| FURNITURE AND FURNISHINGS                              |                  |                                                                  |         |    |    |   |     |           |    |    |   |    |          |    |    |   |    |           |  |    |   |      |          |          |          |          |
| 304                                                    | 56101504-CM-B01  | CHAIR, monobloc, beige, with backrest, w/o armrest               | piece   |    | 24 |   | 24  | 7,288.32  |    |    |   | 0  | 0.00     |    | 24 |   | 24 | 7,288.32  |  |    | 0 | 0.00 | 48.00    | 303.68   | 14576.64 |          |
| 305                                                    | 56101504-CM-W01  | CHAIR,monobloc, white, with backrest, w/o armrest                | piece   |    | 24 |   | 24  | 7,238.40  |    | 12 |   | 12 | 3,619.20 |    | 24 |   | 24 | 7,238.40  |  |    | 0 | 0.00 | 60.00    | 301.60   | 18096.00 |          |
| 306                                                    | 56101519-TM-S01  | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min               | unit    |    | 18 |   | 18  | 24,055.20 |    | 3  |   | 3  | 4,009.20 |    | 18 |   | 18 | 24,055.20 |  |    | 0 | 0.00 | 39.00    | 1336.40  | 52119.60 |          |
| 307                                                    | 56101519-TM-S02  | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min               | unit    |    | 8  |   | 8   | 10,524.80 |    |    |   | 0  | 0.00     |    | 8  |   | 8  | 10,524.80 |  |    | 0 | 0.00 | 16.00    | 1315.60  | 21049.60 |          |
| 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 | 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 | 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 | 0.00 | 0.00     | 4.42     | 0.00     |          |
| 311                                                    | 60121524-SP-G01  | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip                | piece   | 60 | 50 | 4 | 114 | 3,945.54  | 24 | 60 | 4 | 88 | 3,045.68 |    | 50 | 4 | 54 | 1,868.94  |  | 50 | 4 | 54   | 1,868.94 | 310.00   | 34.61    | 10729.10 |
| 312                                                    | 60121524-SP-G02  | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip                 | piece   | 60 | 46 | 2 | 108 | 3,737.88  | 24 | 60 | 2 | 86 | 2,976.46 | 48 | 46 | 2 | 96 | 3,322.56  |  | 50 | 2 | 52   | 1,799.72 | 342.00   | 34.61    | 11836.62 |
| 313                                                    | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   |    | 24 |   | 24  | 830.64    |    |    |   | 0  | 0.00     |    | 24 |   | 24 | 830.64    |  |    | 0 | 0.00 | 48.00    | 34.61    | 1661.28  |          |
| 314                                                    | 60121124-WR-P01  | WRAPPING PAPER, kraft, 65gsm (-5%)                               | pack    |    |    |   | 0   | 0.00      |    |    |   | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | unit | 1 |   | 2 | 3 | 132,000.00 |  | 2 |  | 2 | 90,000.00  | 1 |   |  | 1 | 45,000.00  |  |  | 0 | 0.00 | 6.00 | 45000.00  | 270000.00  |
| 2  | 40101701-AC-S01 | Air Conditioning Unit, Split Type           | unit | 1 |   |   | 1 | 48,000.00  |  | 1 |  | 1 | 48,000.00  | 1 |   |  | 1 | 48,000.00  |  |  | 0 | 0.00 | 3.00 | 48000.00  | 144000.00  |
| 3  |                 | Coper Machine                               | unit | 1 | 1 |   | 2 | 450,000.00 |  | 1 |  | 1 | 225,000.00 | 2 |   |  | 2 | 450,000.00 |  |  | 0 | 0.00 | 5.00 | 225000.00 | 1125000.00 |
| 4  |                 | Electric Stand Fan                          | unit |   | 2 |   | 2 | 3,000.00   |  |   |  | 0 | 0.00       |   | 2 |  | 2 | 3,000.00   |  |  | 0 | 0.00 | 4.00 | 1500.00   | 6000.00    |
| 5  |                 | Water Dispenser                             | unit |   | 1 |   | 1 | 25,000.00  |  | 1 |  | 1 | 25,000.00  |   | 1 |  | 1 | 25,000.00  |  |  | 0 | 0.00 | 3.00 | 25000.00  | 75000.00   |
| 6  |                 | Emergency Light                             | unit |   | 2 |   | 2 | 15,120.00  |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 2.00 | 7560.00   | 15120.00   |
| 7  |                 | Colored CADD Plotter                        | unit |   | 1 |   | 1 | 119,741.00 |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 1.00 | 119741.00 | 119741.00  |
| 8  |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 9  |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 10 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 11 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 12 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 13 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 14 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |
| 15 |                 |                                             |      |   |   |   | 0 | 0.00       |  |   |  | 0 | 0.00       |   |   |  | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00       |

**Common Office Equipment**

|    |                 |                      |       |   |   |   |   |           |  |   |   |   |           |   |   |   |   |           |  |  |   |   |          |      |         |          |          |
|----|-----------------|----------------------|-------|---|---|---|---|-----------|--|---|---|---|-----------|---|---|---|---|-----------|--|--|---|---|----------|------|---------|----------|----------|
| 1  | 44111905-WB-N01 | White Board          | Pc    | 2 |   |   | 2 | 6,400.00  |  |   |   | 0 | 0.00      | 2 |   |   | 2 | 6,400.00  |  |  |   | 0 | 0.00     | 4.00 | 3200.00 | 12800.00 |          |
| 2  | 44111911-WB-D01 | White Board, Digital | Pc    |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 3  |                 | Codecard             | Pc    |   |   | 1 | 1 | 3,500.00  |  |   | 1 | 1 | 3,500.00  |   |   | 1 | 1 | 3,500.00  |  |  | 1 | 1 | 3,500.00 | 4.00 | 3500.00 | 14000.00 |          |
| 4  |                 | Thermal Scanner      | piece |   | 3 |   | 3 | 10,500.00 |  | 3 |   | 3 | 10,500.00 |   | 3 |   | 3 | 10,500.00 |  |  | 1 |   | 0        | 0.00 | 9.00    | 3500.00  | 31500.00 |
| 5  |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 6  |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 7  |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 8  |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 9  |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 10 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 11 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 12 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 13 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 14 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |
| 15 |                 |                      |       |   |   |   | 0 | 0.00      |  |   |   | 0 | 0.00      |   |   |   | 0 | 0.00      |  |  |   | 0 | 0.00     | 0.00 | 0.00    | 0.00     |          |

| Common Office Supplies           |                                                 |      |    |     |    |     |            |    |    |    |     |            |    |    |    |     |            |    |    |    |     |            |        |         |           |
|----------------------------------|-------------------------------------------------|------|----|-----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|--------|---------|-----------|
| 1                                | Expandable Folder                               | Pc   | 50 |     |    | 50  | 750.00     | 50 |    |    | 50  | 750.00     | 50 |    |    | 50  | 750.00     | 50 |    |    | 50  | 750.00     | 200.00 | 15.00   | 3000.00   |
| 2                                | DVD rewritable, speed: 4x min, 4.7 GB Capacity  | Dox  | 5  | 4   | 1  | 10  | 9,500.00   | 8  |    | 1  | 9   | 8,550.00   |    |    | 1  | 1   | 950.00     |    |    | 1  | 1   | 950.00     | 21.00  | 950.00  | 19950.00  |
| 3                                | Yellow Pad                                      | Pack | 1  | 12  |    | 13  | 3,250.00   | 6  | 2  |    | 8   | 2,000.00   | 1  | 12 |    | 13  | 3,250.00   |    |    |    | 0   | 0.00       | 34.00  | 250.00  | 8500.00   |
| 4                                | Yellow Paper                                    | Rms  | 2  | 12  | 2  | 16  | 3,920.00   | 6  | 2  |    | 8   | 1,960.00   |    | 12 |    | 12  | 2,940.00   |    |    |    | 0   | 0.00       | 36.00  | 245.00  | 8820.00   |
| 8                                | Paper, Photo (Hi-gloss) 20 pcs per pack,A4 Size | Box  | 12 | 6   |    | 18  | 3,960.00   | 10 | 48 |    | 58  | 12,760.00  |    | 6  |    | 6   | 1,320.00   |    |    |    | 0   | 0.00       | 82.00  | 220.00  | 18040.00  |
| 6                                | Silica                                          | Pack |    | 7   |    | 7   | 2,450.00   |    |    |    | 0   | 0.00       |    | 7  |    | 7   | 2,450.00   |    |    |    | 0   | 0.00       | 14.00  | 350.00  | 4900.00   |
| 7                                | Mylar(75 micron, 914mmx20m)                     | Tube |    | 15  |    | 15  | 127,500.00 |    | 15 |    | 15  | 127,500.00 |    | 15 |    | 15  | 127,500.00 |    | 15 |    | 15  | 127,500.00 | 60.00  | 8500.00 | 510000.00 |
| 8                                |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 9                                |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 10                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 11                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 12                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 13                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 14                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| 15                               |                                                 |      |    |     |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 0.00   | 0.00    | 0.00      |
| Common Janitorial Supplies       |                                                 |      |    |     |    |     |            |    |    |    |     |            |    |    |    |     |            |    |    |    |     |            |        |         |           |
| 1                                | Deodorant Cake                                  | Pc   |    | 48  | 1  | 49  | 1,911.00   |    |    | 1  | 1   | 39.00      | 48 |    | 1  | 49  | 1,911.00   |    |    | 1  | 1   | 39.00      | 100.00 | 39.00   | 3900.00   |
| 2                                | Brush (Floor)                                   | Pc   |    |     | 10 | 10  | 1,000.00   |    |    |    | 0   | 0.00       |    |    | 10 | 10  | 1,000.00   |    |    |    | 0   | 0.00       | 20.00  | 100.00  | 2000.00   |
| 3                                | Brush (Toilet)                                  | Pc   |    |     | 10 | 10  | 750.00     |    |    |    | 0   | 0.00       |    |    | 10 | 10  | 750.00     |    |    |    | 0   | 0.00       | 20.00  | 75.00   | 1500.00   |
| 4                                | Muriatic Acid                                   | Bt   |    |     | 10 | 10  | 1,200.00   |    |    |    | 0   | 0.00       |    |    | 10 | 10  | 1,200.00   |    |    |    | 0   | 0.00       | 20.00  | 120.00  | 2400.00   |
| 5                                | Insecticide (aerosol type, 600ml. Cap.)         | Bt   |    |     | 10 | 10  | 4,000.00   |    |    |    | 0   | 0.00       |    | 2  | 10 | 12  | 4,800.00   |    |    |    | 0   | 0.00       | 22.00  | 400.00  | 8800.00   |
| 6                                | Cleaner, Glass, aerosol type, 500ml. Cap.       | Bt   |    |     | 10 | 10  | 2,700.00   |    | 48 |    | 48  | 12,960.00  |    | 3  | 10 | 13  | 3,510.00   |    |    |    | 0   | 0.00       | 71.00  | 270.00  | 19170.00  |
| 7                                | DISWASHING LIQUID                               | Pack |    | 6   | 24 | 30  | 6,300.00   |    |    |    | 0   | 0.00       | 24 | 6  |    | 30  | 6,300.00   |    |    |    | 0   | 0.00       | 60.00  | 210.00  | 12600.00  |
| 8                                | PAIL (JUMBO)                                    | Pc   |    | 10  |    | 10  | 1,500.00   |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 1,500.00   |    |    |    | 0   | 0.00       | 20.00  | 150.00  | 3000.00   |
| 9                                | PAIL (Medium)                                   | Pc   |    | 10  |    | 10  | 1,000.00   |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 1,000.00   |    |    |    | 0   | 0.00       | 20.00  | 100.00  | 2000.00   |
| 10                               | DIPPER (Big & Small)                            | Pc   |    | 10  |    | 10  | 850.00     |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 850.00     |    |    |    | 0   | 0.00       | 20.00  | 85.00   | 1700.00   |
| 11                               | WASH BASIN                                      | Pc   |    | 10  |    | 10  | 350.00     |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 350.00     |    |    |    | 0   | 0.00       | 20.00  | 35.00   | 700.00    |
| 12                               | DOORMAT (big)                                   | Pc   |    | 15  |    | 15  | 300.00     |    |    |    | 0   | 0.00       |    | 15 |    | 15  | 300.00     |    |    |    | 0   | 0.00       | 30.00  | 20.00   | 600.00    |
| 13                               | DISINFECTANT                                    | Pc   |    | 10  |    | 10  | 950.00     |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 950.00     |    |    |    | 0   | 0.00       | 20.00  | 95.00   | 1900.00   |
| 14                               | NAPHTHALENE BALLS                               | Pc   |    | 10  |    | 10  | 250.00     |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 250.00     |    |    |    | 0   | 0.00       | 20.00  | 25.00   | 500.00    |
| 15                               | TOILET BOWL & URINAL brush                      | Pc   |    | 10  |    | 10  | 3,200.00   |    |    |    | 0   | 0.00       |    | 10 |    | 10  | 3,200.00   |    |    |    | 0   | 0.00       | 20.00  | 320.00  | 6400.00   |
| Office Equipment and Accessories |                                                 |      |    |     |    |     |            |    |    |    |     |            |    |    |    |     |            |    |    |    |     |            |        |         |           |
| 1                                | Marker, Fluorescent, 3 assorted color per set   | set  | 1  | 13  | 3  | 17  | 8,160.00   | 1  |    | 1  | 2   | 960.00     | 1  | 12 | 1  | 14  | 6,720.00   | 1  |    | 1  | 2   | 960.00     | 35.00  | 480.00  | 16800.00  |
| 2                                | Fastener, paper ( vinyl plastic, short)         | box  | 18 | 24  | 12 | 54  | 31,104.00  | 6  |    | 4  | 10  | 5,760.00   | 5  | 24 | 4  | 34  | 19,584.00  | 6  |    | 4  | 10  | 5,760.00   | 108.00 | 576.00  | 62208.00  |
| 3                                | Fastener, paper ( vinyl plastic, long)          | box  | 4  | 24  |    | 28  | 16,128.00  |    |    |    | 0   | 0.00       |    | 24 |    | 24  | 13,824.00  |    |    |    | 0   | 0.00       | 52.00  | 576.00  | 29952.00  |
| 4                                | Staple Wire # 35                                | box  |    |     | 8  | 8   | 560.00     |    |    | 8  | 8   | 560.00     |    |    | 8  | 8   | 560.00     |    |    | 8  | 8   | 560.00     | 32.00  | 70.00   | 2240.00   |
| 5                                | Paste                                           | Pcs  |    |     | 2  | 2   | 150.00     |    |    | 2  | 2   | 150.00     |    |    | 2  | 2   | 150.00     |    |    | 2  | 2   | 150.00     | 8.00   | 75.00   | 600.00    |
| 6                                | Plastic Straw                                   | Roll |    |     |    | 0   | 0.00       |    |    | 1  | 1   | 100.00     |    |    | 1  | 1   | 100.00     |    |    | 1  | 1   | 100.00     | 3.00   | 100.00  | 300.00    |
| 7                                | File Binder , Blue                              | Pcs  | 50 | 200 | 50 | 300 | 75,000.00  | 50 |    | 50 | 100 | 25,000.00  | 50 |    | 50 | 100 | 25,000.00  |    | 50 | 50 | 100 | 25,000.00  | 600.00 | 250.00  | 150000.00 |
| 8                                | Metal Bookshelves Divider (BIG)                 | Pc   | 2  | 2   | 2  | 6   | 2,100.00   | 2  | 2  | 2  | 6   | 2,100.00   | 2  | 2  | 2  | 6   | 2,100.00   | 2  | 2  | 2  | 6   | 2,100.00   | 24.00  | 350.00  | 8400.00   |
| 9                                | Push pin                                        | Box  |    | 15  |    | 15  | 1,425.00   |    | 1  |    | 1   | 95.00      |    |    |    | 0   | 0.00       |    | 1  |    | 1   | 95.00      | 17.00  | 95.00   | 1615.00   |
| 10                               | Clamp                                           | Pcs  |    | 6   |    | 6   | 720.00     |    | 6  |    | 6   | 720.00     |    | 6  |    | 6   | 720.00     |    | 6  |    | 6   | 720.00     | 24.00  | 120.00  | 2880.00   |
| 11                               | Numbering Machine                               | Pcs  |    |     |    | 0   | 0.00       |    | 3  |    | 3   | 4,500.00   |    |    |    | 0   | 0.00       | 3  |    |    | 3   | 4,500.00   | 6.00   | 1500.00 | 9000.00   |
| 12                               | Cutter Heavy Duty                               | Pc   |    | 1   |    | 1   | 120.00     |    | 3  |    | 3   | 360.00     |    |    |    | 0   | 0.00       |    |    |    | 0   | 0.00       | 4.00   | 120.00  | 480.00    |

|                                                       |                 |                                                    |      |    |    |   |    |           |    |    |   |    |           |    |    |   |    |          |   |    |   |    |        |        |          |          |
|-------------------------------------------------------|-----------------|----------------------------------------------------|------|----|----|---|----|-----------|----|----|---|----|-----------|----|----|---|----|----------|---|----|---|----|--------|--------|----------|----------|
| 13                                                    |                 | Post it sign here                                  | Pads |    | 24 |   | 24 | 840.00    |    | 24 |   | 24 | 840.00    |    | 24 |   | 24 | 840.00   |   | 24 |   | 24 | 840.00 | 96.00  | 35.00    | 3360.00  |
| 14                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 15                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| Office Supplies                                       |                 |                                                    |      |    |    |   |    |           |    |    |   |    |           |    |    |   |    |          |   |    |   |    |        |        |          |          |
| 1                                                     |                 | Ball pen (Black, Green, Violet & Blue)             | Doz  | 10 | 12 | 3 | 25 | 4,250.00  | 18 | 48 | 3 | 69 | 11,730.00 | 10 | 12 | 3 | 25 | 4,250.00 |   |    | 3 | 3  | 510.00 | 122.00 | 170.00   | 20740.00 |
| 2                                                     |                 | SIGN PEN, Green, liquid/gel ink, 0.5mm needle tip  | Pc   | 3  | 3  |   | 6  | 450.00    | 3  | 3  |   | 6  | 450.00    | 3  | 3  |   | 6  | 450.00   | 3 | 3  |   | 6  | 450.00 | 24.00  | 75.00    | 1800.00  |
| 3                                                     |                 | SIGN PEN, Violet, liquid/gel ink, 0.7mm needle tip | Pc   | 3  | 3  |   | 6  | 450.00    | 3  | 3  |   | 6  | 450.00    | 3  | 3  |   | 6  | 450.00   | 3 | 3  |   | 6  | 450.00 | 24.00  | 75.00    | 1800.00  |
| 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     |
| Audio and visual presentation and composing equipment |                 |                                                    |      |    |    |   |    |           |    |    |   |    |           |    |    |   |    |          |   |    |   |    |        |        |          |          |
| 1                                                     | 52161505-TV-S01 | SMART Television                                   | unit | 1  |    |   | 1  | 15,990.00 |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 1.00   | 15990.00 | 15990.00 |
| 2                                                     | 52161520-MC-M01 | Microphone                                         | pc   | 1  |    |   | 1  | 968.00    | 1  |    |   | 1  | 968.00    | 1  |    |   | 1  | 968.00   | 1 |    |   | 1  | 968.00 | 4.00   | 968.00   | 3872.00  |
| 3                                                     | 52161512-SP-K01 | Speakers                                           | unit | 1  |    |   | 1  | 14,366.00 |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 1.00   | 14366.00 | 14366.00 |
| 4                                                     | 32101514-AM-P01 | Amplifier                                          | unit | 1  |    |   | 1  | 5,600.00  |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 1.00   | 5600.00  | 5600.00  |
| 5                                                     | 52161517-EQ-E01 | Equalizer                                          | unit | 1  |    |   | 1  | 1,500.00  |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 1.00   | 1500.00  | 1500.00  |
| 6                                                     |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 7                                                     |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 8                                                     |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 9                                                     |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 10                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 11                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 12                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 13                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 14                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| 15                                                    |                 |                                                    |      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00      |    |    |   | 0  | 0.00     |   |    |   | 0  | 0.00   | 0.00   | 0.00     | 0.00     |
| Photographic or filming or video equipment            |                 |                                                    |      |    |    |   |    |           |    |    |   |    |           |    |    |   |    |          |   |    |   |    |        |        |          |          |
| 1                                                     | 46171615-HD-C01 | HD Camera                                          |      |    |    |   | 0  | 0.00      |    |    |   | 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                                                     |                 |                                                    |      |    |    |   | 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      |         |        |
| Cleaning Equipment and Supplies       |                 |                                        |      |    |     |    |     |            |  |  |    |    |           |          |  |    |          |            |          |        |    |          |           |        |          |           |         |        |
| 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      |         |        |
| Paper Materials and Products          |                 |                                        |      |    |     |    |     |            |  |  |    |    |           |          |  |    |          |            |          |        |    |          |           |        |          |           |         |        |
| 1                                     |                 | Paper, multicopy, A3                   | Ream |    | 144 | 2  | 146 | 108,040.00 |  |  | 2  | 2  | 1,480.00  | 144      |  | 2  | 146      | 108,040.00 |          |        | 2  | 2        | 1,480.00  | 296.00 | 740.00   | 219040.00 |         |        |
| 2                                     |                 | Folder, (legal size) assorted color    | Pack |    |     | 10 | 10  | 12,000.00  |  |  | 10 | 10 | 12,000.00 |          |  | 10 | 10       | 12,000.00  |          |        | 10 | 10       | 12,000.00 | 40.00  | 1200.00  | 48000.00  |         |        |
| 3                                     |                 | Paper, Photo, gloss, 220gsm.           | Pack | 6  | 2   | 2  | 10  | 2,350.00   |  |  | 2  | 2  | 470.00    |          |  | 2  | 2        | 470.00     |          |        | 2  | 2        | 470.00    | 16.00  | 235.00   | 3760.00   |         |        |
| 4                                     |                 | Engineer's Field Book                  | Pc   |    | 16  | 8  | 24  | 17,280.00  |  |  | 8  | 8  | 5,760.00  | 16       |  | 8  | 24       | 17,280.00  |          |        | 8  | 8        | 5,760.00  | 64.00  | 720.00   | 46080.00  |         |        |
| 5                                     |                 | Construction Paper                     | Rm   |    | 12  |    | 12  | 7,800.00   |  |  |    | 0  | 0.00      | 12       |  | 12 | 7,800.00 |            |          | 8      | 8  | 5,200.00 | 32.00     | 650.00 | 20800.00 |           |         |        |
| 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      |         |        |
| Lighting and fixtures and accessories |                 |                                        |      |    |     |    |     |            |  |  |    |    |           |          |  |    |          |            |          |        |    |          |           |        |          |           |         |        |
| 1                                     | 39112102-LB-001 | LED bulb                               | Pc   |    | 1   |    | 1   | 350.00     |  |  | 1  |    | 1         | 350.00   |  |    | 1        | 350.00     |          |        | 1  |          | 1         | 350.00 | 4.00     | 350.00    | 1400.00 |        |
| 2                                     |                 | Flash Light                            | Pc   |    | 1   |    | 1   | 1,200.00   |  |  |    | 0  | 0.00      |          |  | 1  |          | 1          | 1,200.00 |        |    |          | 0         | 0.00   | 2.00     | 1200.00   | 2400.00 |        |
| 3                                     |                 | Flourescent Lighting Fixtures, 1 x 36W | Pc   | 49 | 1   |    | 50  | 6,000.00   |  |  | 1  | 24 | 25        | 3,000.00 |  |    | 1        |            | 1        | 120.00 |    |          | 1         | 120.00 | 77.00    | 120.00    | 9240.00 |        |
| 4                                     |                 | Flourescent Lighting Fixtures, 1 x 40W | Pc   | 48 | 1   |    | 49  | 7,350.00   |  |  | 1  |    | 1         | 150.00   |  |    | 1        |            | 1        | 150.00 |    |          | 1         | 150.00 | 52.00    | 150.00    | 7800.00 |        |
| 5                                     |                 | Starter, 4-40 watts                    | Pc   |    | 2   |    | 2   | 130.00     |  |  | 2  |    | 2         | 130.00   |  |    | 2        |            | 2        | 130.00 |    |          |           | 0      | 0.00     | 6.00      | 65.00   | 390.00 |

|                                                  |                 |                                        |      |    |    |   |    |           |  |    |     |     |           |  |    |  |    |           |  |    |  |    |           |        |          |           |
|--------------------------------------------------|-----------------|----------------------------------------|------|----|----|---|----|-----------|--|----|-----|-----|-----------|--|----|--|----|-----------|--|----|--|----|-----------|--------|----------|-----------|
| 6                                                |                 | Tape Electrical                        | Pc   | 30 | 1  |   | 31 | 1,395.00  |  | 1  |     | 1   | 45.00     |  | 1  |  | 1  | 45.00     |  | 1  |  | 1  | 45.00     | 34.00  | 45.00    | 1530.00   |
| 7                                                |                 | Ballast, 40 watts                      | Pc   |    | 2  |   | 2  | 300.00    |  | 2  |     | 2   | 300.00    |  | 2  |  | 2  | 300.00    |  |    |  | 0  | 0.00      | 6.00   | 150.00   | 900.00    |
| 8                                                |                 | Extension Cord (4 Gang 12m cord)       | Set  |    | 6  |   | 6  | 5,100.00  |  | 6  |     | 6   | 5,100.00  |  | 6  |  | 6  | 5,100.00  |  | 6  |  | 6  | 5,100.00  | 24.00  | 850.00   | 20400.00  |
| 9                                                |                 | One Gang Switch                        | Set  |    | 6  |   | 6  | 1,170.00  |  | 6  |     | 6   | 1,170.00  |  | 6  |  | 6  | 1,170.00  |  | 6  |  | 6  | 1,170.00  | 24.00  | 195.00   | 4680.00   |
| 10                                               |                 | PDX Wire # 12                          | Mtr  |    | 27 |   | 27 | 1,080.00  |  | 27 | 100 | 127 | 5,080.00  |  | 27 |  | 27 | 1,080.00  |  | 27 |  | 27 | 1,080.00  | 208.00 | 40.00    | 8320.00   |
| 11                                               |                 | Receptacle                             | Pc.  |    | 12 |   | 12 | 720.00    |  | 12 |     | 12  | 720.00    |  | 12 |  | 12 | 720.00    |  | 12 |  | 12 | 720.00    | 48.00  | 60.00    | 2880.00   |
| 12                                               |                 | Rechargeable Spot Light                | Pcs  |    | 7  |   | 7  | 24,150.00 |  | 7  |     | 7   | 24,150.00 |  | 7  |  | 7  | 24,150.00 |  | 7  |  | 7  | 24,150.00 | 28.00  | 3450.00  | 96600.00  |
| 13                                               |                 | THHN Wire#14 (Black, Stranded)         | Mtr  |    | 11 |   | 11 | 275.00    |  | 11 |     | 11  | 275.00    |  | 11 |  | 11 | 275.00    |  | 11 |  | 11 | 275.00    | 44.00  | 25.00    | 1100.00   |
| Electrical equipment and components and supplies |                 |                                        |      |    |    |   |    |           |  |    |     |     |           |  |    |  |    |           |  |    |  |    |           |        |          |           |
| 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      |
| Computer Supplies                                |                 |                                        |      |    |    |   |    |           |  |    |     |     |           |  |    |  |    |           |  |    |  |    |           |        |          |           |
| 1                                                |                 | Ink Cartridge , Brother BT D60 (Black) | Cart |    | 8  |   | 8  | 6,800.00  |  | 8  |     | 8   | 6,800.00  |  | 8  |  | 8  | 6,800.00  |  | 8  |  | 8  | 6,800.00  | 32.00  | 850.00   | 27200.00  |
| 2                                                |                 | Toner (Ineo 367)                       | Klt  |    | 3  | 3 | 6  | 57,000.00 |  | 3  |     | 3   | 28,500.00 |  | 3  |  | 3  | 28,500.00 |  | 3  |  | 3  | 28,500.00 | 15.00  | 9500.00  | 142500.00 |
| 3                                                |                 | Ink Epson 64A                          | Klt  |    | 1  |   | 1  | 10,200.00 |  | 1  |     | 1   | 10,200.00 |  | 1  |  | 1  | 10,200.00 |  | 1  |  | 1  | 10,200.00 | 4.00   | 10200.00 | 40800.00  |
| 4                                                |                 | Ink, GT52 (magenta)                    | Btl  |    | 6  |   | 6  | 4,980.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 4,980.00  |  |    |  | 0  | 0.00      | 12.00  | 830.00   | 9960.00   |
| 5                                                |                 | Ink, HP GT52 (cyan)                    | Btl  |    | 6  |   | 6  | 4,980.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 4,980.00  |  |    |  | 0  | 0.00      | 12.00  | 830.00   | 9960.00   |
| 6                                                |                 | Ink, HP GT52 (yellow)                  | Btl  |    | 6  |   | 6  | 4,980.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 4,980.00  |  |    |  | 0  | 0.00      | 12.00  | 830.00   | 9960.00   |
| 7                                                |                 | Ink HP GT51 ( black)                   | Btl  |    | 6  |   | 6  | 4,980.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 4,980.00  |  |    |  | 0  | 0.00      | 12.00  | 830.00   | 9960.00   |
| 8                                                |                 | Ink Epson # 0001, Black                | Btl  |    | 6  |   | 6  | 3,180.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 3,180.00  |  |    |  | 0  | 0.00      | 12.00  | 530.00   | 6360.00   |
| 9                                                |                 | Ink Epson # 0001, Cyan                 | Btl  |    | 6  |   | 6  | 3,180.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 3,180.00  |  |    |  | 0  | 0.00      | 12.00  | 530.00   | 6360.00   |
| 10                                               |                 | Ink Epson # 0001, Magenta              | Btl  |    | 6  |   | 6  | 3,180.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 3,180.00  |  |    |  | 0  | 0.00      | 12.00  | 530.00   | 6360.00   |
| 11                                               |                 | Ink Epson # 0001, Yellow               | Btl  |    | 6  |   | 6  | 3,180.00  |  |    |     | 0   | 0.00      |  | 6  |  | 6  | 3,180.00  |  |    |  | 0  | 0.00      | 12.00  | 530.00   | 6360.00   |
| 12                                               |                 | Brother TN 261 (Black)                 | Btl  |    | 6  |   | 6  | 3,120.00  |  |    |     | 0   | 0.00      |  |    |  | 0  | 0.00      |  |    |  | 0  | 0.00      | 6.00   | 520.00   | 3120.00   |
| 13                                               |                 | Brother TN 261 (Cyan)                  | Btl  |    | 6  |   | 6  | 3,120.00  |  |    |     | 0   | 0.00      |  |    |  | 0  | 0.00      |  |    |  | 0  | 0.00      | 6.00   | 520.00   | 3120.00   |
| 14                                               |                 | Brother TN 261 (Magenta)               | Btl  |    | 4  |   | 4  | 2,080.00  |  |    |     | 0   | 0.00      |  |    |  | 0  | 0.00      |  |    |  | 0  | 0.00      | 4.00   | 520.00   | 2080.00   |
| 15                                               |                 | Brother TN 261 (Black)                 | Btl  |    | 4  |   | 4  | 2,080.00  |  |    |     | 0   | 0.00      |  |    |  | 0  | 0.00      |  |    |  | 0  | 0.00      | 4.00   | 520.00   | 2080.00   |
| Common ICT Equipment                             |                 |                                        |      |    |    |   |    |           |  |    |     |     |           |  |    |  |    |           |  |    |  |    |           |        |          |           |
| 1                                                | 43212104-P1-M01 | PRINTER, Inkjet, Monochrome            |      |    |    |   | 0  | 0.00      |  |    |     | 0   | 0.00      |  |    |  | 0  | 0.00      |  |    |  | 0  | 0.00      | 0.00   | 0.00     | 0.00      |
| 2                                                | 43212104-P1-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                             | unit | 2  |    |   | 2  | 7,600.00  |   |   |  | 0 | 0.00      | 2  |    | 2 | 7,600.00  | 2         |  | 2 | 7,600.00  | 6.00      | 3800.00   | 22800.00  |          |
| 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                      | unit | 1  |    |   | 1  | 68,250.00 | 1 |   |  | 1 | 68,250.00 | 1  |    | 1 | 68,250.00 | 1         |  | 1 | 68,250.00 | 4.00      | 68250.00  | 273000.00 |          |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          | unit | 1  |    |   | 1  | 2,000.00  | 1 |   |  | 1 | 2,000.00  | 1  |    | 1 | 2,000.00  | 1         |  | 1 | 2,000.00  | 4.00      | 2000.00   | 8000.00   |          |
| 12 | 43191501-MP-001 | Mobile Phone                                | unit |    | 2  |   | 2  | 80,000.00 |   |   |  | 0 | 0.00      |    | 2  |   | 2         | 80,000.00 |  | 0 | 0.00      | 4.00      | 40000.00  | 160000.00 |          |
| 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 |                 | EXTERNAL HARD DRIVE, 2TB, 2.5"HDD, USB 3.0  | Pc   | 2  | 2  | 2 | 6  | 30,000.00 |   | 2 |  | 2 | 10,000.00 | 2  | 2  | 3 | 7         | 35,000.00 |  | 2 | 2         | 10,000.00 | 17.00     | 5000.00   | 85000.00 |
| 15 |                 | Mega Phone                                  | Unit |    | 1  |   | 1  | 9,000.00  |   |   |  | 0 | 0.00      |    | 1  |   | 1         | 9,000.00  |  | 0 | 0.00      | 2.00      | 9000.00   | 18000.00  |          |
| 16 |                 | FLASH DRIVE, 8 GB capacity                  | Pc   | 12 | 2  |   | 14 | 3,500.00  |   | 2 |  | 2 | 500.00    | 12 | 2  |   | 14        | 3,500.00  |  | 2 | 2         | 500.00    | 32.00     | 250.00    | 8000.00  |
| 17 |                 | FLASH DRIVE, 32 GB capacity                 | Pc   |    | 2  |   | 2  | 1,900.00  |   | 6 |  | 6 | 5,700.00  |    | 6  |   | 6         | 5,700.00  |  | 6 | 6         | 5,700.00  | 20.00     | 950.00    | 19000.00 |
| 18 |                 | AVR                                         | Pc   |    | 4  |   | 4  | 3,400.00  |   |   |  | 0 | 0.00      |    | 4  |   | 4         | 3,400.00  |  | 0 | 0.00      | 8.00      | 850.00    | 6800.00   |          |
| 19 |                 | USB, Keyboard                               | Pc   | 12 | 4  |   | 16 | 13,120.00 |   |   |  | 0 | 0.00      | 12 | 4  |   | 16        | 13,120.00 |  | 0 | 0.00      | 32.00     | 820.00    | 26240.00  |          |
| 20 |                 | Monitor                                     | Unit |    | 4  |   | 4  | 36,800.00 |   |   |  | 0 | 0.00      |    | 4  |   | 4         | 36,800.00 |  | 0 | 0.00      | 8.00      | 9200.00   | 73600.00  |          |
| 21 |                 | Computer Desktop, High-end                  | Unit | 1  | 4  |   | 5  | #####     | 1 | 8 |  | 9 | #####     | 6  | 4  |   | 10        | #####     |  | 0 | 0.00      | 24.00     | 200000.00 | 480000.00 |          |
| 22 |                 | FLASH DRIVE, 128 GB capacity                | Pc   |    | 10 |   | 10 | 18,000.00 |   |   |  | 0 | 0.00      |    | 15 |   | 15        | 27,000.00 |  | 2 | 2         | 3,600.00  | 27.00     | 1800.00   | 48600.00 |
| 23 |                 | Printer, Epson, L300                        | Pc   |    | 1  |   | 1  | 12,500.00 |   |   |  | 0 | 0.00      |    | 1  |   | 1         | 12,500.00 |  | 0 | 0.00      | 2.00      | 12500.00  | 25000.00  |          |

|                  |                 |                                                                                                                        |      |   |   |  |   |          |   |  |  |   |          |   |  |  |   |   |          |   |  |   |   |          |       |            |            |
|------------------|-----------------|------------------------------------------------------------------------------------------------------------------------|------|---|---|--|---|----------|---|--|--|---|----------|---|--|--|---|---|----------|---|--|---|---|----------|-------|------------|------------|
| 24               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 25               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 26               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 27               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 28               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 29               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| OTHER SOFTWARE   |                 |                                                                                                                        |      |   |   |  |   |          |   |  |  |   |          |   |  |  |   |   |          |   |  |   |   |          |       |            |            |
| 1                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 2                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 3                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 4                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 5                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 6                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 7                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 8                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 9                |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 10               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 11               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| 12               |                 |                                                                                                                        |      |   |   |  | 0 | 0.00     |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 0.00       | 0.00       |
| Consumables      |                 |                                                                                                                        |      |   |   |  |   |          |   |  |  |   |          |   |  |  |   |   |          |   |  |   |   |          |       |            |            |
| 1                |                 |                                                                                                                        |      |   |   |  | 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       |
| Other Categories |                 |                                                                                                                        |      |   |   |  |   |          |   |  |  |   |          |   |  |  |   |   |          |   |  |   |   |          |       |            |            |
| 1                | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations                                                                         | pc   | 5 |   |  | 5 | 2,750.00 | 5 |  |  | 5 | 2,750.00 | 5 |  |  |   | 5 | 2,750.00 | 5 |  |   | 5 | 2,750.00 | 20.00 | 550.00     | 11000.00   |
| 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)                                                                                        | unit | 3 |   |  | 3 | #####    |   |  |  | 0 | 0.00     |   |  |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 3.00  | 1300000.00 | 3900000.00 |
| 7                | 40161513-FF-001 | Fuel Filters                                                                                                           | pc   |   | 2 |  | 2 | 3,800.00 | 2 |  |  | 2 | 3,800.00 | 2 |  |  | 2 | 4 | 7,600.00 | 2 |  | 2 | 4 | 7,600.00 | 12.00 | 1900.00    | 22800.00   |

|    |                 |                          |    |   |  |  |   |           |   |  |  |   |           |   |  |  |   |           |   |  |   |           |      |         |          |
|----|-----------------|--------------------------|----|---|--|--|---|-----------|---|--|--|---|-----------|---|--|--|---|-----------|---|--|---|-----------|------|---------|----------|
| 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             | pc | 2 |  |  | 2 | 16,000.00 | 2 |  |  | 2 | 16,000.00 | 2 |  |  | 2 | 16,000.00 | 2 |  | 2 | 16,000.00 | 8.00 | 8000.00 | 64000.00 |
| 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     |
| 16 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 17 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 18 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 19 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 20 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 21 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 22 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |
| 23 |                 |                          |    |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 0 | 0.00      | 0.00 | 0.00    | 0.00     |

|                                                                                |  |              |  |              |  |              |  |            |               |               |
|--------------------------------------------------------------------------------|--|--------------|--|--------------|--|--------------|--|------------|---------------|---------------|
| A. TOTAL                                                                       |  |              |  |              |  |              |  | P          | 18,605,024.25 |               |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                           |  |              |  |              |  |              |  | P          | 1,860,502.43  |               |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)         |  |              |  |              |  |              |  | P          | -             |               |
| D. GRAND TOTAL (A + B+ C)                                                      |  |              |  |              |  |              |  | P          | 20,465,526.68 |               |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:                 |  |              |  |              |  |              |  |            |               |               |
| F. MONTHLY CASH REQUIREMENTS                                                   |  |              |  |              |  |              |  | P          | -             |               |
| G.1 Available at Procurement Service Stores                                    |  | 2,642,310.85 |  | 794,607.38   |  | 1,723,595.50 |  | 284,126.52 | P             | 5,444,640.25  |
| G.2 Other Items not available at PS but regularly purchased from other sources |  | 6,693,083.00 |  | 2,637,942.00 |  | 3,422,887.00 |  | 403,472.00 | P             | 13,157,384.00 |
| TOTAL MONTHLY CASH REQUIREMENTS                                                |  | 9,335,393.85 |  | 3,432,549.38 |  | 5,146,482.50 |  | 687,598.52 | P             | 18,602,024.25 |

*\*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:

ERNESTO R. ADOLFO  
Property/Supplier Officer

Date Prepared: September 30, 2020

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

ROSELYN S. CLETE  
Accountant / Local Budget Officer

SALOME M. BARTILLO  
Head of Office/Agency