

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:

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

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

|                                                                             |                                                                              |                                                                                                      |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Department/Bureau/Office: <u>MWSS REGULATORY OFFICE</u>                     | Agency Account Code: <u>x167</u>                                             | Contact Person: <u>Sir Gil P. Maravilla</u>                                                          |
| Region: <u>MAIN &amp; NCR</u>                                               | Organization Type: <u>Government Owned and Controlled Corporation (GOCC)</u> | Position: <u>Administrative Officer II</u>                                                           |
| Address: <u>3F Engineering Bldg., MWSS Compound, Katipunan Road, Balara</u> |                                                                              | E-mail : <u><a href="mailto:sirgil.maravilla@ro.mwss.gov.ph">sirgil.maravilla@ro.mwss.gov.ph</a></u> |
| <u>Quezon City, Metro Manila</u>                                            |                                                                              | Telephone/Mobile Nos: <u>3435-8902</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             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 139.36  | 0.00      |
| PERFUMES OR COLOGNES OR FRAGRANCES              |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 2                                               | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle          | 3                            | 3   | 3   | 9  | 1,362.87  | 3     | 3   | 3    | 9  | 1,362.87  | 3    | 3   | 3    | 9  | 1,362.87  | 3   | 3   | 3   | 9                           | 1,362.87        | 36.00                     | 151.43  | 5451.48   |
| ALCOHOL OR ACETONE BASED ANTISEPTICS            |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 3                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle          | 30                           | 30  | 30  | 90 | 3,922.20  | 30    | 30  | 30   | 90 | 3,922.20  | 30   | 30  | 30   | 90 | 3,922.20  | 30  | 30  | 30  | 90                          | 3,922.20        | 360.00                    | 43.58   | 15688.80  |
| 4                                               | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon          | 12                           | 12  | 12  | 36 | 16,473.60 | 12    | 12  | 12   | 36 | 16,473.60 | 12   | 12  | 12   | 36 | 16,473.60 | 12  | 12  | 12  | 36                          | 16,473.60       | 144.00                    | 457.60  | 65894.40  |
| 5                                               | 51471901-AL-I01 | ALCOHOL, Isopropyl, 68%- 72%, 500ml (-5ml)         | bottle          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 43.58   | 0.00      |
| 6                                               | 51471901-AL-I02 | ALCOHOL, Isopropyl, 68%-72%, scented, 3.785 liters | gallon          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 455.00  | 0.00      |
| 7                                               | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon          | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 207.75  | 0.00      |
| COLOR COMPOUNDS AND DISPERSIONS                 |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 8                                               | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.)       | bottle          | 2                            | 0   | 0   | 2  | 63.04     | 1     | 0   | 0    | 1  | 31.52     | 2    | 0   | 0    | 2  | 63.04     | 1   | 0   | 0   | 1                           | 31.52           | 6.00                      | 31.52   | 189.12    |
| FILMS                                           |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 9                                               | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll            | 1                            | 0   | 0   | 1  | 847.82    | 1     | 0   | 0    | 1  | 847.82    | 1    | 0   | 0    | 1  | 847.82    | 1   | 0   | 0   | 1                           | 847.82          | 4.00                      | 847.82  | 3391.28   |
| 10                                              | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box             | 1                            | 0   | 0   | 1  | 221.00    | 1     | 0   | 0    | 1  | 221.00    | 1    | 0   | 0    | 1  | 221.00    | 0   | 0   | 0   | 0                           | 0.00            | 3.00                      | 221.00  | 663.00    |
| 11                                              | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm         | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 208.52  | 0.00      |
| PAPER MATERIALS AND PRODUCTS                    |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |                             |                 |                           |         |           |
| 12                                              | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 83.72   | 0.00      |
| 13                                              | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 882.55  | 0.00      |
| 14                                              | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 1029.60 | 0.00      |
| 15                                              | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 1528.80 | 0.00      |
| 16                                              | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0                           | 0.00            | 0.00                      | 906.36  | 0.00      |



|                                               |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
|-----------------------------------------------|-----------------|----------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|---------|--|-----------|
| 17                                            | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 884.00  |  | 0.00      |
| 18                                            | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1508.00 |  | 0.00      |
| 19                                            | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 794.96  |  | 0.00      |
| 20                                            | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    | 5  | 5  | 5  | 15  | 555.90    | 5  | 5  | 5  | 15  | 555.90    | 5  | 5  | 5  | 15  | 555.90    | 5  | 5  | 5  | 15  | 555.90    | 60.00  | 37.06   |  | 2223.60   |
| 21                                            | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 5  | 5  | 5  | 15  | 889.20    | 5  | 5  | 5  | 15  | 889.20    | 5  | 5  | 5  | 15  | 889.20    | 5  | 5  | 5  | 15  | 889.20    | 60.00  | 59.28   |  | 3556.80   |
| 22                                            | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    | 5  | 5  | 5  | 15  | 715.95    | 5  | 5  | 5  | 15  | 715.95    | 5  | 5  | 5  | 15  | 715.95    | 5  | 5  | 5  | 15  | 715.95    | 60.00  | 47.73   |  | 2863.80   |
| 23                                            | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  | 3  | 3  | 3  | 9   | 108.36    | 3  | 3  | 3  | 9   | 108.36    | 3  | 3  | 3  | 9   | 108.36    | 3  | 3  | 3  | 9   | 108.36    | 36.00  | 12.04   |  | 433.44    |
| 24                                            | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | reams  | 80 | 80 | 80 | 240 | 40,934.40 | 80 | 80 | 80 | 240 | 40,934.40 | 80 | 80 | 80 | 240 | 40,934.40 | 80 | 80 | 80 | 240 | 40,934.40 | 960.00 | 170.56  |  | 163737.60 |
| 25                                            | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  | 25 | 25 | 25 | 75  | 13,606.50 | 25 | 25 | 25 | 75  | 13,606.50 | 25 | 25 | 25 | 75  | 13,606.50 | 25 | 25 | 25 | 75  | 13,606.50 | 300.00 | 181.42  |  | 54426.00  |
| 26                                            | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 133.12  |  | 0.00      |
| 27                                            | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 138.97  |  | 0.00      |
| 28                                            | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)     | pad    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 30.68   |  | 0.00      |
| 29                                            | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 98.05   |  | 0.00      |
| 30                                            | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m  | roll   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 55.64   |  | 0.00      |
| 31                                            | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   | 10 | 5  | 5  | 20  | 1,414.40  | 0  | 0  | 5  | 5   | 353.60    | 0  | 0  | 0  | 0   | 0.00      | 10 | 0  | 0  | 10  | 707.20    | 35.00  | 70.72   |  | 2475.20   |
| 32                                            | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 10 | 5  | 5  | 20  | 2,038.40  | 0  | 0  | 5  | 5   | 509.60    | 0  | 0  | 0  | 0   | 0.00      | 10 | 0  | 0  | 10  | 1,019.20  | 35.00  | 101.92  |  | 3567.20   |
| 33                                            | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 87.40   |  | 0.00      |
| 34                                            | 14111704-IFPT01 | TISSUE, interfolded paper towel                    | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 34.84   |  | 0.00      |
| BATTERIES AND CELLS AND ACCESSORIES           |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 35                                            | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack   | 7  | 7  | 7  | 21  | 762.30    | 7  | 7  | 7  | 21  | 762.30    | 7  | 7  | 7  | 21  | 762.30    | 7  | 7  | 7  | 21  | 762.30    | 84.00  | 36.30   |  | 3049.20   |
| 36                                            | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack   | 6  | 6  | 6  | 18  | 355.14    | 6  | 6  | 6  | 18  | 355.14    | 6  | 6  | 6  | 18  | 355.14    | 6  | 6  | 6  | 18  | 355.14    | 72.00  | 19.73   |  | 1420.56   |
| 37                                            | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline          | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 96.20   |  | 0.00      |
| MANUFACTURING COMPONENTS AND SUPPLIES         |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 38                                            | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar    | 3  | 3  | 3  | 9   | 558.90    | 3  | 3  | 0  | 6   | 372.60    | 3  | 3  | 3  | 9   | 558.90    | 3  | 3  | 0  | 6   | 372.60    | 30.00  | 62.10   |  | 1863.00   |
| 39                                            | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    | 3  | 0  | 0  | 3   | 59.28     | 3  | 0  | 0  | 3   | 59.28     | 3  | 0  | 0  | 3   | 59.28     | 3  | 0  | 0  | 3   | 59.28     | 12.00  | 19.76   |  | 237.12    |
| 40                                            | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box    | 10 | 10 | 10 | 30  | 632.70    | 10 | 10 | 10 | 30  | 632.70    | 10 | 10 | 10 | 30  | 632.70    | 10 | 10 | 10 | 30  | 632.70    | 120.00 | 21.09   |  | 2530.80   |
| 41                                            | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 18.67   |  | 0.00      |
| 42                                            | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll   | 5  | 5  | 5  | 15  | 819.00    | 5  | 5  | 5  | 15  | 819.00    | 5  | 5  | 5  | 15  | 819.00    | 5  | 5  | 5  | 15  | 819.00    | 60.00  | 54.60   |  | 3276.00   |
| 43                                            | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 106.60  |  | 0.00      |
| 44                                            | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll   | 3  | 3  | 3  | 9   | 179.73    | 3  | 3  | 3  | 9   | 179.73    | 3  | 3  | 3  | 9   | 179.73    | 3  | 3  | 3  | 9   | 179.73    | 36.00  | 19.97   |  | 718.92    |
| 45                                            | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll   | 10 | 10 | 10 | 30  | 302.70    | 10 | 10 | 10 | 30  | 302.70    | 10 | 10 | 10 | 30  | 302.70    | 10 | 10 | 10 | 30  | 302.70    | 120.00 | 10.09   |  | 1218.80   |
| 46                                            | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 19.97   |  | 0.00      |
| 47                                            | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   | 5  | 0  | 0  | 5   | 291.20    | 0  | 0  | 0  | 0   | 0.00      | 5  | 0  | 0  | 5   | 291.20    | 0  | 0  | 0  | 0   | 0.00      | 10.00  | 58.24   |  | 582.40    |
| HEATING AND VENTILATION AND AIR CIRCULATION   |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 48                                            | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1109.68 |  | 0.00      |
| 49                                            | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 1369.68 |  | 0.00      |
| 50                                            | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 856.86  |  | 0.00      |
| 51                                            | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 674.96  |  | 0.00      |
| MEDICAL THERMOMETERS AND ACCESSORIES          |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 52                                            | 41112224-TG-T01 | THERMOGUN                                          | piece  | 0  | 0  | 0  | 0   | 0.00      | 6  | 0  | 0  | 6   | 18,408.00 | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 6.00   | 3068.00 |  | 18408.00  |
| LIGHTING AND FIXTURES AND ACCESSORIES         |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 53                                            | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece  | 15 | 15 | 15 | 45  | 9,261.90  | 15 | 15 | 15 | 45  | 9,261.90  | 15 | 15 | 15 | 45  | 9,261.90  | 15 | 15 | 15 | 45  | 9,261.90  | 180.00 | 205.82  |  | 37047.60  |
| 54                                            | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece  |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 0.00   | 82.16   |  | 0.00      |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |           |
| 55                                            | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 2  | 2  | 2  | 6   | 106.08    | 1  | 1  | 1  | 3   | 53.04     | 2  | 2  | 2  | 6   | 106.08    | 1  | 1  | 1  | 3   | 53.04     | 18.00  | 17.68   |  | 318.24    |



| CLEANING EQUIPMENT AND SUPPLIES |                 |                                                    |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |         |  |          |
|---------------------------------|-----------------|----------------------------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|---------|--|----------|
| 56                              | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 3  | 3  | 3  | 9   | 811.98    | 3  | 3  | 3  | 9   | 811.98    | 3  | 3  | 3  | 9   | 811.98    | 3  | 3  | 3  | 9   | 811.98    | 36.00  | 90.22   |  | 3247.92  |
| 57                              | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 136.24  |  | 0.00     |
| 58                              | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 18.20   |  | 0.00     |
| 59                              | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 41.60   |  | 0.00     |
| 60                              | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 23.92   |  | 0.00     |
| 61                              | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 9.03    |  | 0.00     |
| 62                              | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 37.43   |  | 0.00     |
| 63                              | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 50 | 50 | 50 | 150 | 19,344.00 | 50 | 50 | 50 | 150 | 19,344.00 | 50 | 50 | 50 | 150 | 19,344.00 | 50 | 50 | 50 | 150 | 19,344.00 | 600.00 | 128.96  |  | 77376.00 |
| 64                              | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 24.83   |  | 0.00     |
| 65                              | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                  | gallon | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 131.25  |  | 0.00     |
| 66                              | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle | 30 | 30 | 30 | 90  | 9,266.40  | 30 | 30 | 30 | 90  | 9,266.40  | 30 | 30 | 30 | 90  | 9,266.40  | 30 | 30 | 30 | 90  | 9,266.40  | 360.00 | 102.96  |  | 37065.60 |
| 67                              | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 309.76  |  | 0.00     |
| 68                              | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 115.53  |  | 0.00     |
| 69                              | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 2288.00 |  | 0.00     |
| 70                              | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 145.60  |  | 0.00     |
| 71                              | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 123.76  |  | 0.00     |
| 72                              | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 53.82   |  | 0.00     |
| 73                              | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 107.12  |  | 0.00     |
| 74                              | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   | 2  | 0  | 0  | 2   | 269.36    | 2  | 0  | 0  | 2   | 269.36    | 2  | 0  | 0  | 2   | 269.36    | 2  | 0  | 0  | 2   | 269.36    | 8.00   | 134.68  |  | 1077.44  |
| 75                              | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0.00   | 27.96   |  | 0.00     |

| PERSONAL PROTECTIVE EQUIPMENT |                 |                                                  |       |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |      |      |      |      |            |           |         |  |           |
|-------------------------------|-----------------|--------------------------------------------------|-------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|-----------|---------|--|-----------|
| 76                            | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 1144.00 |  | 0.00      |
| 77                            | 46181702-FSH01  | FACE SHIELD, direct splash protection            | piece | 100  | 100  | 100  | 300  | 37,440.00  | 100  | 100  | 100  | 300  | 37,440.00  | 100  | 100  | 100  | 300  | 37,440.00  | 100  | 100  | 100  | 300  | 37,440.00  | 1,200.00  | 124.80  |  | 149760.00 |
| 78                            | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES                        | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 156.00  |  | 0.00      |
| 79                            | 42131601-PA-A01 | Polyethylene Apron (50g)                         | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 15.08   |  | 0.00      |
| 80                            | 42131702-SG-01  | SURGICAL GOWN                                    | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 299.52  |  | 0.00      |
| 81                            | 42131711-HC-H01 | HEAD COVER, disposable                           | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 2.60    |  | 0.00      |
| 82                            | 42131609-SC-S01 | SHOE COVER, disposable                           | pair  | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 8.32    |  | 0.00      |
| 83                            | 42132203-MG-G01 | NITRILE GLOVES                                   | piece | 100  | 100  | 100  | 300  | 921.00     | 100  | 100  | 100  | 300  | 921.00     | 100  | 100  | 100  | 300  | 921.00     | 100  | 100  | 100  | 300  | 921.00     | 1,200.00  | 3.07    |  | 3684.00   |
| 84                            | 42132203-MG-G02 | PREMIUM LATEX GLOVES                             | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 5.02    |  | 0.00      |
| 85                            | 42131713-SM-M01 | SURGICAL MASK, 3-ply                             | piece | 3030 | 3030 | 3030 | 9090 | 127,623.60 | 3030 | 3030 | 3030 | 9090 | 127,623.60 | 3030 | 3030 | 3030 | 9090 | 127,623.60 | 3030 | 3030 | 3030 | 9090 | 127,623.60 | 36,360.00 | 14.04   |  | 510494.40 |
| 86                            | 46182008-KN-M01 | KN95 FACE MASK                                   | piece | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0    | 0    | 0    | 0    | 0.00       | 0.00      | 104.00  |  | 0.00      |

| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                    |       |   |   |   |   |        |    |   |   |    |          |    |   |   |    |          |   |   |   |   |      |       |           |  |         |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|-------|---|---|---|---|--------|----|---|---|----|----------|----|---|---|----|----------|---|---|---|---|------|-------|-----------|--|---------|
| 87                                                                                   | 43211507-DSK001 | MITHI DESKTOP, basic                               | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 24,793.60 |  | 0.00    |
| 88                                                                                   | 43211507-DSK002 | MITHI DESKTOP, mid-range                           | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 42,390.40 |  | 0.00    |
| 89                                                                                   | 43211503-LAP001 | MITHI LAPTOP, mid-range                            | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 41,392.00 |  | 0.00    |
| 90                                                                                   | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0         | piece | 0 | 0 | 0 | 0 | 0.00   | 1  | 1 | 1 | 3  | 7,952.49 | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 3.00  | 2650.83   |  | 7952.49 |
| 91                                                                                   | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece | 5 | 0 | 0 | 5 | 837.20 | 0  | 0 | 0 | 0  | 0.00     | 5  | 0 | 0 | 5  | 837.20   | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 167.44    |  | 1674.40 |
| 92                                                                                   | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit  | 0 | 0 | 0 | 0 | 0.00   | 10 | 0 | 0 | 10 | 1,113.00 | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 111.30    |  | 1113.00 |
| 93                                                                                   | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit  | 0 | 0 | 0 | 0 | 0.00   | 10 | 0 | 0 | 10 | 1,540.00 | 10 | 0 | 0 | 10 | 1,540.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 154.00    |  | 3080.00 |
| 94                                                                                   | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 38100.97  |  | 0.00    |
| 95                                                                                   | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 9191.52   |  | 0.00    |
| 96                                                                                   | 43212105-PR-L01 | PRINTER, laser, monochrome                         | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 724.88    |  | 0.00    |
| 97                                                                                   | 43212105-PR-L02 | PRINTER, laser, colored                            | unit  | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00 | 0.00  | 7899.00   |  | 0.00    |



| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES |                 |                                                    |        |    |    |    |    |          |     |    |    |     |          |    |    |    |    |          |    |    |    |    |          |        |        |  |          |
|-----------------------------------------------|-----------------|----------------------------------------------------|--------|----|----|----|----|----------|-----|----|----|-----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|--------|--|----------|
| 98                                            | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min   | box    | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 29.64  |  | 0.00     |
| 99                                            | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    | 15 | 15 | 15 | 45 | 407.25   | 10  | 10 | 10 | 30  | 271.50   | 15 | 15 | 15 | 45 | 407.25   | 10 | 10 | 10 | 30 | 271.50   | 150.00 | 9.05   |  | 1357.50  |
| 100                                           | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    | 10 | 10 | 10 | 30 | 458.10   | 5   | 5  | 5  | 15  | 229.05   | 10 | 10 | 10 | 30 | 458.10   | 5  | 5  | 5  | 15 | 229.05   | 90.00  | 15.27  |  | 1374.30  |
| 101                                           | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    | 10 | 10 | 10 | 30 | 624.00   | 5   | 5  | 5  | 15  | 312.00   | 10 | 10 | 10 | 30 | 624.00   | 5  | 5  | 5  | 15 | 312.00   | 90.00  | 20.80  |  | 1872.00  |
| 102                                           | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    | 15 | 15 | 15 | 45 | 2,152.80 | 10  | 10 | 10 | 30  | 1,435.20 | 15 | 15 | 15 | 45 | 2,152.80 | 10 | 10 | 10 | 30 | 1,435.20 | 150.00 | 47.84  |  | 7176.00  |
| 103                                           | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min         | piece  | 7  | 7  | 7  | 21 | 294.42   | 7   | 7  | 7  | 21  | 294.42   | 7  | 7  | 7  | 21 | 294.42   | 7  | 7  | 7  | 21 | 294.42   | 84.00  | 14.02  |  | 1177.68  |
| 104                                           | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 77.20  |  | 0.00     |
| 105                                           | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock        | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 68.64  |  | 0.00     |
| 106                                           | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document        | box    | 1  | 1  | 1  | 3  | 2,019.27 | 1   | 1  | 1  | 3   | 2,019.27 | 1  | 1  | 1  | 3  | 2,019.27 | 1  | 1  | 1  | 3  | 2,019.27 | 12.00  | 673.09 |  | 8077.08  |
| 107                                           | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document     | box    | 1  | 1  | 1  | 3  | 2,781.48 | 1   | 1  | 1  | 3   | 2,781.48 | 1  | 1  | 1  | 3  | 2,781.48 | 1  | 1  | 1  | 3  | 2,781.48 | 12.00  | 927.16 |  | 11125.92 |
| 108                                           | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box    | 1  | 1  | 1  | 3  | 2,215.20 | 1   | 1  | 1  | 3   | 2,215.20 | 1  | 1  | 1  | 3  | 2,215.20 | 1  | 1  | 1  | 3  | 2,215.20 | 12.00  | 738.40 |  | 8860.80  |
| 109                                           | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 30.49  |  | 0.00     |
| 110                                           | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                    | box    | 1  | 1  | 1  | 3  | 1,134.60 | 1   | 1  | 1  | 3   | 1,134.60 | 1  | 1  | 1  | 3  | 1,134.60 | 1  | 1  | 1  | 3  | 1,134.60 | 12.00  | 378.20 |  | 4538.40  |
| 111                                           | 44121504-EN-W02 | ENVELOPE, mailing, white, with window              | box    | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 433.68 |  | 0.00     |
| 112                                           | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard            | piece  | 0  | 0  | 0  | 0  | 0.00     | 5   | 0  | 0  | 5   | 51.50    | 0  | 0  | 0  | 0  | 0.00     | 5  | 0  | 0  | 5  | 51.50    | 10.00  | 10.30  |  | 103.00   |
| 113                                           | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs               | box    | 10 | 10 | 10 | 30 | 2,502.30 | 10  | 10 | 10 | 30  | 2,502.30 | 10 | 10 | 10 | 30 | 2,502.30 | 10 | 10 | 10 | 30 | 2,502.30 | 120.00 | 83.41  |  | 10009.20 |
| 114                                           | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets     | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 86.04  |  | 0.00     |
| 115                                           | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4            | set    | 30 | 30 | 30 | 90 | 1,001.70 | 20  | 20 | 20 | 60  | 667.80   | 30 | 30 | 30 | 90 | 1,001.70 | 20 | 20 | 20 | 60 | 667.80   | 300.00 | 11.13  |  | 3339.00  |
| 116                                           | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal         | set    | 30 | 30 | 30 | 90 | 1,280.70 | 20  | 20 | 20 | 60  | 853.80   | 30 | 30 | 30 | 90 | 1,280.70 | 20 | 20 | 20 | 60 | 853.80   | 300.00 | 14.23  |  | 4269.00  |
| 117                                           | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents               | bundle | 3  | 3  | 3  | 9  | 2,433.60 | 2   | 2  | 2  | 6   | 1,622.40 | 2  | 2  | 2  | 6  | 1,622.40 | 3  | 3  | 3  | 9  | 2,433.60 | 30.00  | 270.40 |  | 8112.00  |
| 118                                           | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents            | bundle | 3  | 3  | 3  | 9  | 2,806.92 | 2   | 2  | 2  | 6   | 1,871.28 | 2  | 2  | 2  | 6  | 1,871.28 | 3  | 3  | 3  | 9  | 2,806.92 | 30.00  | 311.88 |  | 9356.40  |
| 119                                           | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents     | pack   | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 171.43 |  | 0.00     |
| 120                                           | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents  | pack   | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 243.24 |  | 0.00     |
| 121                                           | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)     | box    | 1  | 1  | 1  | 3  | 2,857.92 | 0   | 0  | 0  | 0   | 0.00     | 1  | 1  | 1  | 3  | 2,857.92 | 0  | 0  | 0  | 0  | 0.00     | 6.00   | 952.64 |  | 5715.84  |
| 122                                           | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents            | pack   | 5  | 5  | 0  | 10 | 2,790.00 | 3   | 3  | 0  | 6   | 1,674.00 | 3  | 3  | 0  | 6  | 1,674.00 | 3  | 3  | 0  | 6  | 1,674.00 | 28.00  | 279.00 |  | 7812.00  |
| 123                                           | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents         | pack   | 5  | 5  | 0  | 10 | 3,213.60 | 3   | 3  | 0  | 6   | 1,928.16 | 3  | 3  | 0  | 6  | 1,928.16 | 3  | 3  | 0  | 6  | 1,928.16 | 28.00  | 321.36 |  | 8998.08  |
| 124                                           | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent              | box    | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 56.68  |  | 0.00     |
| 125                                           | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard   | piece  | 0  | 0  | 0  | 0  | 0.00     | 100 | 0  | 0  | 100 | 4,160.00 | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 100.00 | 41.60  |  | 4160.00  |
| 126                                           | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set     | set    | 5  | 5  | 5  | 15 | 700.20   | 5   | 5  | 5  | 15  | 700.20   | 5  | 5  | 5  | 15 | 700.20   | 0  | 0  | 0  | 0  | 0.00     | 45.00  | 46.68  |  | 2100.60  |
| 127                                           | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type   | piece  | 10 | 0  | 0  | 10 | 133.80   | 10  | 0  | 0  | 10  | 133.80   | 10 | 0  | 0  | 10 | 133.80   | 10 | 0  | 0  | 10 | 133.80   | 40.00  | 13.38  |  | 535.20   |
| 128                                           | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type    | piece  | 10 | 0  | 0  | 10 | 133.80   | 10  | 0  | 0  | 10  | 133.80   | 10 | 0  | 0  | 10 | 133.80   | 10 | 0  | 0  | 10 | 133.80   | 40.00  | 13.38  |  | 535.20   |
| 129                                           | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type     | piece  | 5  | 0  | 0  | 5  | 66.90    | 5   | 0  | 0  | 5   | 66.90    | 5  | 0  | 0  | 5  | 66.90    | 5  | 0  | 0  | 5  | 66.90    | 20.00  | 13.38  |  | 267.60   |
| 130                                           | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black              | piece  | 10 | 5  | 0  | 15 | 134.70   | 10  | 0  | 0  | 10  | 89.80    | 10 | 0  | 0  | 10 | 89.80    | 15 | 0  | 0  | 15 | 134.70   | 50.00  | 8.98   |  | 449.00   |
| 131                                           | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue               | piece  | 10 | 5  | 0  | 15 | 134.70   | 10  | 0  | 0  | 10  | 89.80    | 10 | 0  | 0  | 10 | 89.80    | 15 | 0  | 0  | 15 | 134.70   | 50.00  | 8.98   |  | 449.00   |
| 132                                           | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                | piece  | 2  | 2  | 2  | 6  | 53.88    | 2   | 2  | 2  | 6   | 53.88    | 2  | 2  | 2  | 6  | 53.88    | 2  | 0  | 0  | 2  | 17.96    | 20.00  | 8.98   |  | 179.60   |
| 133                                           | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min   | box    | 10 | 10 | 10 | 30 | 232.80   | 10  | 10 | 10 | 30  | 232.80   | 10 | 10 | 10 | 30 | 232.80   | 10 | 10 | 10 | 30 | 232.80   | 120.00 | 7.76   |  | 931.20   |
| 134                                           | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min   | box    | 10 | 10 | 10 | 30 | 514.20   | 10  | 10 | 10 | 30  | 514.20   | 10 | 10 | 10 | 30 | 514.20   | 10 | 10 | 10 | 30 | 514.20   | 120.00 | 17.14  |  | 2056.80  |
| 135                                           | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB  | box    | 1  | 0  | 0  | 1  | 20.79    | 1   | 0  | 0  | 1   | 20.79    | 1  | 0  | 0  | 1  | 20.79    | 1  | 0  | 0  | 1  | 20.79    | 4.00   | 20.79  |  | 83.16    |
| 136                                           | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings               | bundle | 2  | 2  | 2  | 6  | 1,438.74 | 2   | 2  | 2  | 6   | 1,438.74 | 2  | 2  | 2  | 6  | 1,438.74 | 0  | 0  | 0  | 0  | 0.00     | 18.00  | 239.79 |  | 4316.22  |
| 137                                           | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)        | box    | 2  | 2  | 0  | 4  | 438.00   | 2   | 0  | 0  | 2   | 219.00   | 2  | 0  | 0  | 2  | 219.00   | 2  | 0  | 0  | 2  | 219.00   | 10.00  | 109.50 |  | 1095.00  |
| 138                                           | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min   | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 34.95  |  | 0.00     |
| 139                                           | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 14.82  |  | 0.00     |
| 140                                           | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                  | piece  | 0  | 0  | 0  | 0  | 0.00     | 0   | 0  | 0  | 0   | 0.00     | 10 | 0  | 0  | 10 | 334.30   | 0  | 0  | 0  | 0  | 0.00     | 10.00  | 33.43  |  | 334.30   |
| 141                                           | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty            | piece  | 0  | 0  | 0  | 0  | 0.00     | 1   | 1  | 1  | 3   | 1,361.88 | 1  | 1  | 1  | 3  | 1,361.88 | 0  | 0  | 0  | 0  | 0.00     | 6.00   | 453.96 |  | 2723.76  |



|     |                 |                                                      |       |    |   |   |    |          |   |   |   |    |           |   |   |   |    |          |   |   |   |    |          |       |         |          |
|-----|-----------------|------------------------------------------------------|-------|----|---|---|----|----------|---|---|---|----|-----------|---|---|---|----|----------|---|---|---|----|----------|-------|---------|----------|
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece | 0  | 0 | 0 | 0  | 0.00     | 5 | 0 | 0 | 5  | 1,014.00  | 5 | 0 | 0 | 5  | 1,014.00 | 0 | 0 | 0 | 0  | 0.00     | 10.00 | 202.80  | 2028.00  |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece | 5  | 5 | 5 | 15 | 1,979.40 | 5 | 5 | 5 | 15 | 1,979.40  | 5 | 5 | 5 | 15 | 1,979.40 | 5 | 5 | 5 | 15 | 1,979.40 | 60.00 | 131.96  | 7917.60  |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair  | 5  | 5 | 5 | 15 | 608.40   | 5 | 5 | 5 | 15 | 608.40    | 5 | 5 | 5 | 15 | 608.40   | 5 | 5 | 5 | 15 | 608.40   | 60.00 | 40.56   | 2433.60  |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece | 10 | 5 | 5 | 20 | 3,536.00 | 5 | 5 | 5 | 15 | 2,652.00  | 5 | 5 | 5 | 15 | 2,652.00 | 5 | 5 | 5 | 15 | 2,652.00 | 65.00 | 176.80  | 11492.00 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit  | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 914.16  | 0.00     |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece | 5  | 5 | 5 | 15 | 373.50   | 5 | 5 | 5 | 15 | 373.50    | 5 | 5 | 5 | 15 | 373.50   | 5 | 5 | 5 | 15 | 373.50   | 60.00 | 24.90   | 1494.00  |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece | 5  | 5 | 5 | 15 | 963.00   | 5 | 5 | 5 | 15 | 963.00    | 5 | 5 | 5 | 15 | 963.00   | 5 | 5 | 5 | 15 | 963.00   | 60.00 | 64.20   | 3852.00  |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit  | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 9534.72 | 0.00     |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit  | 5  | 0 | 0 | 5  | 1,734.25 | 5 | 0 | 0 | 5  | 1,734.25  | 5 | 0 | 0 | 5  | 1,734.25 | 5 | 0 | 0 | 5  | 1,734.25 | 20.00 | 346.85  | 6937.00  |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit  | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 5642.00 | 0.00     |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit  | 0  | 0 | 0 | 0  | 0.00     | 5 | 0 | 0 | 5  | 46,488.00 | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 5.00  | 9297.60 | 46488.00 |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit  | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 5699.20 | 0.00     |

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

|     |                 |                                                   |      |   |   |   |    |          |   |   |   |    |          |   |   |   |    |          |   |   |   |    |          |       |         |          |
|-----|-----------------|---------------------------------------------------|------|---|---|---|----|----------|---|---|---|----|----------|---|---|---|----|----------|---|---|---|----|----------|-------|---------|----------|
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                        | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 6947.20 | 0.00     |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                    | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 910.00  | 0.00     |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                 | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1601.60 | 0.00     |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 6760.00 | 0.00     |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 5080.40 | 0.00     |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500  | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 8569.60 | 0.00     |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 8569.60 | 0.00     |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 8569.60 | 0.00     |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black              | Cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 5116.80 | 0.00     |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                      | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 989.04  | 0.00     |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                   | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1029.60 | 0.00     |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                     | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 754.00  | 0.00     |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                     | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 780.00  | 0.00     |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black         | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 50.00 | 249.60  | 12480.00 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan          | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 45.00 | 249.60  | 11232.00 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta       | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 45.00 | 249.60  | 11232.00 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow        | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 5 | 5 | 0 | 10 | 2,496.00 | 45.00 | 249.60  | 11232.00 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                 | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 773.76  | 0.00     |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color             | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 950.56  | 0.00     |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black               | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 795.60  | 0.00     |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color           | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 920.40  | 0.00     |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black  | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1996.80 | 0.00     |
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan         | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1996.80 | 0.00     |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta      | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1996.80 | 0.00     |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow       | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1996.80 | 0.00     |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray         | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 1996.80 | 0.00     |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 3016.00 | 0.00     |
| 181 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black               | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 769.60  | 0.00     |
| 182 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color           | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 915.20  | 0.00     |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black              | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 366.08  | 0.00     |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color          | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 366.08  | 0.00     |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan            | cart | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 641.68  | 0.00     |



|     |                 |                                                    |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68  | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24  | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60  | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow                  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60  | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original    | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28  | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43   | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (5015086), Black     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32  | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, for LX-310   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.94   | 0.00 |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN   | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3337.36 | 0.00 |



|     |                 |                                                    |      |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |       |          |          |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|----------|----------|
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7332.00  | 0.00     |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3952.00  | 0.00     |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3432.00  | 0.00     |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2360.80  | 0.00     |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  | 0.00     |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  | 0.00     |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2542.80  | 0.00     |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2916.16  | 0.00     |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  | 0.00     |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  | 0.00     |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3072.16  | 0.00     |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7856.16  | 0.00     |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6900.40  | 0.00     |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 | 0.00     |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 | 0.00     |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10193.04 | 0.00     |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4201.60  | 0.00     |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  | 0.00     |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  | 0.00     |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 6011.20  | 0.00     |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4466.80  | 0.00     |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7332.00  | 0.00     |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3044.01  | 0.00     |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 5787.60  | 0.00     |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 5200.00  | 0.00     |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7112.56  | 0.00     |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 8606.00  | 0.00     |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3241.70  | 0.00     |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4056.00  | 0.00     |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black            | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10051.00 | 0.00     |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 13156.00 | 0.00     |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2901.60  | 0.00     |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ              | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 1 | 0 | 1 | 2 | 14,112.80 | 1 | 1 | 1 | 3 | 21,169.20 | 1 | 1 | 1 | 3 | 21,169.20 | 1 | 1 | 0 | 2 | 14,112.80 | 10.00 | 7056.40  | 70564.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  | cart | 1 | 0 | 1 | 2 | 17,692.48 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 0 | 2 | 17,692.48 | 10.00 | 8846.24  | 88462.40 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | 1 | 0 | 1 | 2 | 17,692.48 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 0 | 2 | 17,692.48 | 10.00 | 8846.24  | 88462.40 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | 1 | 0 | 1 | 2 | 17,692.48 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 1 | 3 | 26,538.72 | 1 | 1 | 0 | 2 | 17,692.48 | 10.00 | 8846.24  | 88462.40 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3429.78  | 0.00     |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black          | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4440.80  | 0.00     |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7441.20  | 0.00     |



|                                                        |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
|--------------------------------------------------------|-----------------|----------------------------------------------------|-------|----|----|----|----|-----------|-----|----|----|-----|-----------|----|----|----|----|-----------|----|----|----|----|----------|--------|----------|--|----------|
| 276                                                    | 441031Q3-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan           | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5616.00  |  | 0.00     |
| 277                                                    | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan         | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7472.40  |  | 0.00     |
| 278                                                    | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow         | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5616.00  |  | 0.00     |
| 279                                                    | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow       | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7472.40  |  | 0.00     |
| 280                                                    | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta        | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5616.00  |  | 0.00     |
| 281                                                    | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta      | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7472.40  |  | 0.00     |
| 282                                                    | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                       | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3900.00  |  | 0.00     |
| 283                                                    | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                       | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 4399.20  |  | 0.00     |
| 284                                                    | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3406.00  |  | 0.00     |
| 285                                                    | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 2350.40  |  | 0.00     |
| 286                                                    | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 2454.40  |  | 0.00     |
| 287                                                    | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3380.00  |  | 0.00     |
| 288                                                    | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 2875.58  |  | 0.00     |
| 289                                                    | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7259.20  |  | 0.00     |
| 290                                                    | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3458.00  |  | 0.00     |
| 291                                                    | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6442.80  |  | 0.00     |
| 292                                                    | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 7321.14  |  | 0.00     |
| 293                                                    | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black               | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 3962.24  |  | 0.00     |
| 294                                                    | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black              | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 4066.40  |  | 0.00     |
| 295                                                    | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black                  | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 6370.00  |  | 0.00     |
| 296                                                    | 44103103-CA-B00 | TONER CART, CANON CRG 324 II                       | cart  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 13399.36 |  | 0.00     |
| AUDIO AND VISUAL EQUIPMENT AND SUPPLIES                |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 297                                                    | 45121517-DO-C02 | DOCUMENT CAMERA                                    | unit  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 23623.60 |  | 0.00     |
| 298                                                    | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens         | unit  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 17472.00 |  | 0.00     |
| FLAG OR ACCESSORIES                                    |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 299                                                    | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester           | piece | 1  | 0  | 0  | 1  | 284.84    | 0   | 0  | 0  | 0   | 0.00      | 1  | 0  | 0  | 1  | 284.84    | 1  | 0  | 0  | 1  | 284.84   | 3.00   | 284.84   |  | 854.52   |
| PRINTED PUBLICATIONS                                   |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 300                                                    | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition                    | book  | 0  | 0  | 0  | 0  | 0.00      | 100 | 0  | 0  | 100 | 3,721.00  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 100.00 | 37.21    |  | 3721.00  |
| FIRE FIGHTING EQUIPMENT                                |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 301                                                    | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs            | unit  | 0  | 0  | 0  | 0  | 0.00      | 10  | 0  | 0  | 10  | 11,440.00 | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 10.00  | 1144.00  |  | 11440.00 |
| 302                                                    | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs           | unit  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 5613.25  |  | 0.00     |
| CONSUMER ELECTRONICS                                   |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 303                                                    | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable)   | unit  | 0  | 1  | 1  | 2  | 12,831.28 | 1   | 1  | 1  | 3   | 19,246.92 | 0  | 1  | 1  | 2  | 12,831.28 | 0  | 0  | 0  | 0  | 0.00     | 7.00   | 6415.64  |  | 44909.48 |
| FURNITURE AND FURNISHINGS                              |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 304                                                    | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 303.68   |  | 0.00     |
| 305                                                    | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest  | piece | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 301.60   |  | 0.00     |
| 306                                                    | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1336.40  |  | 0.00     |
| 307                                                    | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0.00     | 0.00   | 1315.60  |  | 0.00     |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES |                 |                                                    |       |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |    |    |    |    |          |        |          |  |          |
| 308                                                    | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size     | piece | 5  | 5  | 5  | 15 | 596.70    | 5   | 5  | 5  | 15  | 596.70    | 5  | 5  | 5  | 15 | 596.70    | 5  | 5  | 5  | 15 | 596.70   | 60.00  | 39.78    |  | 2386.80  |
| 309                                                    | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size  | piece | 5  | 5  | 5  | 15 | 635.70    | 5   | 5  | 5  | 15  | 635.70    | 5  | 5  | 5  | 15 | 635.70    | 5  | 5  | 5  | 15 | 635.70   | 60.00  | 42.38    |  | 2542.80  |
| 310                                                    | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing   | piece | 5  | 0  | 0  | 5  | 22.10     | 0   | 0  | 0  | 0   | 0.00      | 5  | 0  | 0  | 5  | 22.10     | 0  | 0  | 0  | 0  | 0.00     | 10.00  | 4.42     |  | 44.20    |
| 311                                                    | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip  | piece | 15 | 15 | 15 | 45 | 1,557.45  | 15  | 15 | 15 | 45  | 1,557.45  | 15 | 15 | 15 | 45 | 1,557.45  | 15 | 15 | 15 | 45 | 1,557.45 | 180.00 | 34.61    |  | 6229.80  |
| 312                                                    | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip   | piece | 15 | 15 | 15 | 45 | 1,557.45  | 15  | 15 | 15 | 45  | 1,557.45  | 15 | 15 | 15 | 45 | 1,557.45  | 15 | 15 | 15 | 45 | 1,557.45 | 180.00 | 34.61    |  | 6229.80  |



|                                                                                                                            |                  |                                                                  |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |        |      |  |
|----------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|------|--------|------|--|
| 313                                                                                                                        | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 34.61  | 0.00 |  |
| 314                                                                                                                        | 60121124-WR-P01  | WRAPPING PAPER, kraft, 65gsm (-5%)                               | pack    | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 154.84 | 0.00 |  |
| SOFTWARE                                                                                                                   |                  |                                                                  |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |        |      |  |
| 1                                                                                                                          | 43231513-SFT-001 | Business function specific software                              | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 2                                                                                                                          | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 3                                                                                                                          | 43232004-SFT-003 | Computer game or entertainment software                          | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 4                                                                                                                          | 43232107-SFT-004 | Content authoring and editing software                           | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 5                                                                                                                          | 43232202-SFT-005 | Content management software                                      | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 6                                                                                                                          | 43232304-SFT-006 | Data management and query software                               | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 7                                                                                                                          | 43232402-SFT-007 | Development software                                             | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 8                                                                                                                          | 43232505-SFT-008 | Educational or reference software                                | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 9                                                                                                                          | 43232603-SFT-009 | Industry specific software                                       | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 10                                                                                                                         | 43232701-SFT-010 | Network applications software                                    | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 11                                                                                                                         | 43232802-SFT-011 | Network management software                                      | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 12                                                                                                                         | 43232905-SFT-012 | Networking software                                              | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 13                                                                                                                         | 43233004-SFT-013 | Operating environment software                                   | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 14                                                                                                                         | 43233205-SFT-014 | Security and protection software                                 | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 15                                                                                                                         | 43233405-SFT-015 | Utility and device driver software                               | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 16                                                                                                                         | 43233501-SFT-016 | Information exchange software                                    | license | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) |                  |                                                                  |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |        |      |  |
| Common Electrical Supplies                                                                                                 |                  |                                                                  |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |        |      |  |
| 1                                                                                                                          | 40101701-AC-W01  | Air Conditioning Unit, Window Inverter Type                      |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 2                                                                                                                          | 40101701-AC-S01  | Air Conditioning Unit, Split Type                                |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 3                                                                                                                          |                  |                                                                  |         |   |   | 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   |      |  |
| Common Office Equipment                                                                                                    |                  |                                                                  |         |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |      |        |      |  |
| 1                                                                                                                          | 44111905-WB-N01  | White Board                                                      |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 2                                                                                                                          | 44111911-WB-D01  | White Board, Digital                                             |         | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00 | 0.00   | 0.00 |  |
| 3                                                                                                                          |                  |                                                                  |         |   |   | 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     |
| Common Office Supplies           |  |                                           |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |        |  |          |
| 1                                |  | Ballpen, black/blue, ballpoint (.5 - .75) | piece  | 40 | 40 | 40 | 120 | 1,080.00  | 40 | 40 | 40 | 120 | 1,080.00  | 40 | 40 | 40 | 120 | 1,080.00  | 30 | 30 | 30 | 90  | 810.00    | 450.00 | 9.00   |  | 4050.00  |
| 2                                |  | Document File, long, 3 inches, royal blue | piece  | 40 | 40 | 40 | 120 | 18,000.00 | 35 | 35 | 35 | 105 | 15,750.00 | 40 | 40 | 40 | 120 | 18,000.00 | 35 | 35 | 35 | 105 | 15,750.00 | 450.00 | 150.00 |  | 67500.00 |
| 3                                |  | Document File, long, 2 inches, royal blue | piece  | 15 | 15 | 15 | 45  | 6,750.00  | 15 | 15 | 15 | 45  | 6,750.00  | 15 | 15 | 15 | 45  | 6,750.00  | 15 | 15 | 15 | 45  | 6,750.00  | 180.00 | 150.00 |  | 27000.00 |
| 4                                |  | Document File, A4, 3 inches, royal blue   | piece  | 25 | 25 | 25 | 75  | 11,250.00 | 25 | 25 | 25 | 75  | 11,250.00 | 25 | 25 | 25 | 75  | 11,250.00 | 25 | 25 | 25 | 75  | 11,250.00 | 300.00 | 150.00 |  | 45000.00 |
| 5                                |  | Document File, oblong, Legal, maroon      | piece  | 20 | 20 | 10 | 50  | 11,250.00 | 20 | 20 | 10 | 50  | 11,250.00 | 20 | 20 | 10 | 50  | 11,250.00 | 20 | 20 | 10 | 50  | 11,250.00 | 200.00 | 225.00 |  | 45000.00 |
| 6                                |  | Document File, legal, 3 inches, red       | piece  | 10 | 10 | 10 | 30  | 4,500.00  | 10 | 10 | 10 | 30  | 4,500.00  | 10 | 10 | 10 | 30  | 4,500.00  | 10 | 10 | 10 | 30  | 4,500.00  | 120.00 | 150.00 |  | 18000.00 |
| 7                                |  | Tape flag (" Sign Here")                  | piece  | 10 | 10 | 10 | 30  | 5,100.00  | 0  | 0  | 0  | 0   | 0.00      | 10 | 10 | 10 | 30  | 5,100.00  | 0  | 0  | 0  | 0   | 0.00      | 60.00  | 170.00 |  | 10200.00 |
| 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                                |  | Dishwashing Liquid, 1Gal                  | bottle | 10 | 10 | 10 | 30  | 7,500.00  | 10 | 10 | 10 | 30  | 7,500.00  | 10 | 10 | 10 | 30  | 7,500.00  | 10 | 10 | 10 | 30  | 7,500.00  | 120.00 | 250.00 |  | 30000.00 |
| 2                                |  | Liquid Handsoap, 1Ga;                     | bottle | 8  | 8  | 8  | 24  | 5,760.00  | 8  | 8  | 8  | 24  | 5,760.00  | 8  | 8  | 8  | 24  | 5,760.00  | 8  | 8  | 8  | 24  | 5,760.00  | 96.00  | 240.00 |  | 23040.00 |
| 3                                |  | Air Freshner, 1 Gal.                      | bottle | 5  | 5  | 5  | 15  | 7,425.00  | 5  | 5  | 5  | 15  | 7,425.00  | 5  | 5  | 5  | 15  | 7,425.00  | 5  | 5  | 5  | 15  | 7,425.00  | 60.00  | 495.00 |  | 29700.00 |
| 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     |
| Office Equipment and Accessories |  |                                           |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |        |  |          |
| 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 |

Office 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 |

Audio and visual presentation and composing equipment

|    |                 |                  |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |  |      |
|----|-----------------|------------------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|--|------|
| 1  | 52161505-TV-S01 | SMART Television |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 2  | 52161520-MC-M01 | Microphone       |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 3  | 52161512-SP-K01 | Speakers         |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 4  | 32101514-AM-P01 | Amplifier        |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 5  | 52161517-EQ-E01 | Equalizer        |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 6  |                 |                  |  |   |   |   | 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 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0.00   | 0.00    |  | 0.00      |
| 2                                          | 45121504-DS-C01 | DSLR Camera                     |  |  | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0.00   | 0.00    |  | 0.00      |
| 3                                          | 45121516-VH-C01 | HD Video Camera                 |  |  | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0.00   | 0.00    |  | 0.00      |
| 4                                          | 45121506-VC-C01 | Video Conference Equipment      |  |  | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0 | 0 | 0 | 0  | 0.00      | 0.00   | 0.00    |  | 0.00      |
| 5                                          |                 |                                 |  |  |   |   |   | 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                                          |                 | Jumbo Tissue Roll, 12 rolls/box |  |  | 9 | 9 | 9 | 27 | 30,240.00 | 9 | 9 | 9 | 27 | 30,240.00 | 9 | 9 | 9 | 27 | 30,240.00 | 9 | 9 | 9 | 27 | 30,240.00 | 108.00 | 1120.00 |  | 120960.00 |
| 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 |

Lighting and fixtures and accessories

|    |                 |                   |  |   |   |   |    |          |   |   |   |    |          |   |   |   |    |          |   |   |   |    |          |       |        |  |         |
|----|-----------------|-------------------|--|---|---|---|----|----------|---|---|---|----|----------|---|---|---|----|----------|---|---|---|----|----------|-------|--------|--|---------|
| 1  | 39112102-LB-B01 | LED bulb, 9 watts |  | 5 | 5 | 5 | 15 | 2,325.00 | 5 | 5 | 5 | 15 | 2,325.00 | 5 | 5 | 5 | 15 | 2,325.00 | 5 | 5 | 5 | 15 | 2,325.00 | 60.00 | 155.00 |  | 9300.00 |
| 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    |

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                    |                 | HP 202A CF500A Toner - Black                | cart   | 1 | 0 | 1 | 2  | 10,000.00 | 1    | 0 | 1 | 2 | 10,000.00 | 1    | 0 | 0 | 1 | 5,000.00 | 1    | 0 | 0 | 1 | 5,000.00 | 6.00  | 5000.00 |      | 30000.00 |      |
| 2                    |                 | HP 202A CF501A Toner - Cyan                 | cart   | 1 | 0 | 1 | 2  | 11,000.00 | 1    | 0 | 1 | 2 | 11,000.00 | 1    | 0 | 0 | 1 | 5,500.00 | 1    | 0 | 0 | 1 | 5,500.00 | 6.00  | 5500.00 |      | 33000.00 |      |
| 3                    |                 | HP 202A CF502A Toner - Yellow               | cart   | 1 | 0 | 1 | 2  | 11,000.00 | 1    | 0 | 1 | 2 | 11,000.00 | 1    | 0 | 0 | 1 | 5,500.00 | 1    | 0 | 0 | 1 | 5,500.00 | 6.00  | 5500.00 |      | 33000.00 |      |
| 4                    |                 | HP 202A CF503A Toner - Magenta              | cart   | 1 | 0 | 1 | 2  | 11,000.00 | 1    | 0 | 1 | 2 | 11,000.00 | 1    | 0 | 0 | 1 | 5,500.00 | 1    | 0 | 0 | 1 | 5,500.00 | 6.00  | 5500.00 |      | 33000.00 |      |
| 5                    |                 | Epson T774 Ink - Black                      | bottle | 5 | 0 | 5 | 10 | 10,000.00 | 5    | 0 | 0 | 5 | 5,000.00  | 5    | 0 | 0 | 5 | 5,000.00 | 5    | 0 | 0 | 5 | 5,000.00 | 25.00 | 1000.00 |      | 25000.00 |      |
| 6                    |                 | Epson T673 Ink - Black                      | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 7                    |                 | Epson T673 Ink - Cyan                       | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 8                    |                 | Epson T673 Ink - Yellow                     | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 9                    |                 | Epson T673 Ink - Magenta                    | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 10                   |                 | Epson T673 Ink - Light Cyan                 | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 11                   |                 | Epson T673 Ink - Light Magenta              | bottle | 2 | 0 | 2 | 4  | 2,400.00  | 2    | 0 | 0 | 2 | 1,200.00  | 2    | 0 | 0 | 2 | 1,200.00 | 2    | 0 | 0 | 2 | 1,200.00 | 10.00 | 600.00  |      | 6000.00  |      |
| 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 ICT Equipment |                 |                                             |        |   |   |   |    |           |      |   |   |   |           |      |   |   |   |          |      |   |   |   |          |       |         |      |          |      |
| 1                    | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome                 |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 2                    | 43212104-PI-C01 | PRINTER, Inkjet, Color                      |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 3                    | 43212105-PP-001 | Portable Printer                            |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 4                    | 43211509-AT-001 | Android Tablet                              |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 5                    | 43222610-HS-001 | Hub/Switches                                |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 6                    | 43222609-NR-001 | Network Routers                             |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 7                    | 43222640-WA-P01 | Wireless Access Point                       |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 8                    | 43211711-SF-001 | Scanner, Flatbed                            |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 9                    | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 10                   | 81112306-MF-P01 | Multi Function PRINTER                      |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 11                   | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 12                   | 43191501-MP-001 | Mobile Phone                                |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 13                   | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |        |   | 0 | 0 | 0  | 0         | 0.00 | 0 | 0 | 0 | 0         | 0.00 | 0 | 0 | 0 | 0        | 0.00 | 0 | 0 | 0 | 0        | 0.00  | 0.00    | 0.00 |          | 0.00 |
| 14                   |                 |                                             |        |   |   |   | 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     |      |



|    |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |  |      |
|----|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|--|------|
| 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                                                                         |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 2                | 60104701-SP-001 | Solar Panel                                                                                                            |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 3                | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief / rescue operations) |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 4                | 26111607-CC-501 | Charge Controller and DC Inverter for Solar Panel                                                                      |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 5                | 46181502-BF-V01 | Bullet proof vest                                                                                                      |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |
| 6                | 25172502-WW-001 | Wheels, ____ (type of vehicle)                                                                                         |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |  | 0.00 |

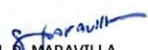


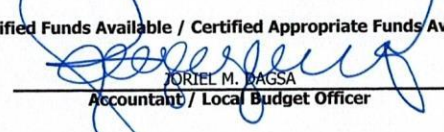
|    |                 |                          |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |      |
|----|-----------------|--------------------------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 7  | 40161513-FF-001 | Fuel Filters             |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  | 48101710-DW-F01 | Drinking Water/ Fountain |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  | 26111729-AB-001 | Auto Battery             |  | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 |                 |                          |  |   |   |   | 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 |

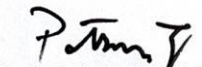
|                                                                                |  |  |  |            |  |  |  |            |  |  |  |            |  |              |  |            |  |   |  |              |  |  |  |
|--------------------------------------------------------------------------------|--|--|--|------------|--|--|--|------------|--|--|--|------------|--|--------------|--|------------|--|---|--|--------------|--|--|--|
| A. TOTAL                                                                       |  |  |  |            |  |  |  |            |  |  |  | P          |  | 2,478,118.25 |  |            |  |   |  |              |  |  |  |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                           |  |  |  |            |  |  |  |            |  |  |  | P          |  | 247,811.83   |  |            |  |   |  |              |  |  |  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)         |  |  |  |            |  |  |  |            |  |  |  | P          |  | -            |  |            |  |   |  |              |  |  |  |
| D. GRAND TOTAL (A + B+ C)                                                      |  |  |  |            |  |  |  |            |  |  |  | P          |  | 2,725,930.08 |  |            |  |   |  |              |  |  |  |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:                 |  |  |  |            |  |  |  |            |  |  |  |            |  |              |  |            |  |   |  |              |  |  |  |
| F. MONTHLY CASH REQUIREMENTS                                                   |  |  |  |            |  |  |  |            |  |  |  | P          |  | -            |  |            |  |   |  |              |  |  |  |
| G.1 Available at Procurement Service Stores                                    |  |  |  | 436,818.79 |  |  |  | 555,685.42 |  |  |  | 460,878.21 |  |              |  | 404,985.83 |  | P |  | 1,858,368.25 |  |  |  |
| G.2 Other Items not available at PS but regularly purchased from other sources |  |  |  | 178,580.00 |  |  |  | 159,030.00 |  |  |  | 144,880.00 |  |              |  | 137,260.00 |  | P |  | 619,750.00   |  |  |  |
| TOTAL MONTHLY CASH REQUIREMENTS                                                |  |  |  | 615,398.79 |  |  |  | 714,715.42 |  |  |  | 605,758.21 |  |              |  | 542,245.83 |  | P |  | 2,478,118.25 |  |  |  |

\*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:  
  
SIR GIL A. MARAVILLA  
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:  
  
JORIEL M. BAGSA  
Accountant / Local Budget Officer

Approved by:  
  
ATTY. PATRICK LESTER N. TY  
Head of Office/Agency

Date Prepared: OCT 12 2020