

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: IRIGA CITY WATER DISTRICT

Region: Region V

Address: San Rufino Llagas, Sr. St., San Roque, Iriga City

Agency Account Code:

Organization Type: GOCC

Contact Person: Lea B. Ragasa

Position: Admin. Services Asst. A

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| 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             | 2                            | 0   | 0   | 2  | 278.72    | 2     | 0   | 0    | 2  | 278.72    | 2    | 0   | 0    | 2  | 278.72    | 2   | 0   | 0   | 2  | 278.72    | 8.00                        | 139.36          | 1114.88                   |
| PERFUMES OR COLOGNES OR FRAGRANCES              |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |
| 2                                               | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle          | 14                           | 8   | 8   | 30 | 4,542.90  | 14    | 8   | 8    | 30 | 4,542.90  | 14   | 8   | 8    | 30 | 4,542.90  | 14  | 8   | 8   | 30 | 4,542.90  | 120.00                      | 151.43          | 18171.60                  |
| ALCOHOL OR ACETONE BASED ANTISEPTICS            |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |
| 3                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle          | 14                           | 8   | 8   | 30 | 1,307.40  | 14    | 8   | 8    | 30 | 1,307.40  | 14   | 8   | 8    | 30 | 1,307.40  | 14  | 8   | 8   | 30 | 1,307.40  | 120.00                      | 43.58           | 5229.60                   |
| 4                                               | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon          | 2                            | 2   | 2   | 6  | 2,745.60  | 2     | 2   | 2    | 6  | 2,745.60  | 2    | 2   | 2    | 6  | 2,745.60  | 2   | 2   | 2   | 6  | 2,745.60  | 24.00                       | 457.60          | 10982.40                  |
| 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          | 6                            | 0   | 0   | 6  | 189.12    | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 6.00                        | 31.52           | 189.12                    |
| FILMS                                           |                 |                                                    |                 |                              |     |     |    |           |       |     |      |    |           |      |     |      |    |           |     |     |     |    |           |                             |                 |                           |
| 9                                               | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll            | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 847.82          | 0.00                      |
| 10                                              | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box             | 0                            | 0   | 0   | 0  | 0.00      | 0     | 0   | 0    | 0  | 0.00      | 0    | 0   | 0    | 0  | 0.00      | 0   | 0   | 0   | 0  | 0.00      | 0.00                        | 221.00          | 0.00                      |
| 11                                              | 13111201-CF-P02 | CARBON FILM, 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    | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 37.06   |  | 0.00    |
| 21                                          | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | 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  | 59.28   |  | 0.00    |
| 22                                          | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | 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  | 47.73   |  | 0.00    |
| 23                                          | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  | 14 | 0 | 0 | 14 | 168.56   | 0 | 0 | 0 | 0  | 0.00     | 14 | 0 | 0 | 14 | 168.56   | 0 | 0 | 0 | 0  | 0.00     | 28.00 | 12.04   |  | 337.12  |
| 24                                          | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | 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  | 170.56  |  | 0.00    |
| 25                                          | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | 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  | 181.42  |  | 0.00    |
| 26                                          | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 5  | 5 | 5 | 15 | 1,996.80 | 4 | 4 | 4 | 12 | 1,597.44 | 5  | 5 | 5 | 15 | 1,996.80 | 4 | 4 | 4 | 12 | 1,597.44 | 54.00 | 133.12  |  | 7188.48 |
| 27                                          | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  | 5  | 5 | 5 | 15 | 2,084.55 | 4 | 4 | 4 | 12 | 1,667.64 | 5  | 5 | 5 | 15 | 2,084.55 | 4 | 4 | 4 | 12 | 1,667.64 | 54.00 | 138.97  |  | 7504.38 |
| 28                                          | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)     | pad    | 10 | 0 | 0 | 10 | 306.80   | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 10.00 | 30.68   |  | 306.80  |
| 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   | 20 | 0 | 0 | 20 | 1,414.40 | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 20.00 | 70.72   |  | 1414.40 |
| 32                                          | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 0.00  | 101.92  |  | 0.00    |
| 33                                          | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 3  | 3 | 3 | 9  | 786.60   | 3 | 3 | 3 | 9  | 786.60   | 3  | 3 | 3 | 9  | 786.60   | 3 | 3 | 3 | 9  | 786.60   | 36.00 | 87.40   |  | 3146.40 |
| 34                                          | 14111704-IFPT01 | TISSUE, interfolded paper towel                    | pack   | 2  | 0 | 0 | 2  | 69.68    | 2 | 0 | 0 | 2  | 69.68    | 2  | 0 | 0 | 2  | 69.68    | 2 | 0 | 0 | 2  | 69.68    | 8.00  | 34.84   |  | 278.72  |
| BATTERIES AND CELLS AND ACCESSORIES         |                 |                                                    |        |    |   |   |    |          |   |   |   |    |          |    |   |   |    |          |   |   |   |    |          |       |         |  |         |
| 35                                          | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack   | 3  | 0 | 0 | 3  | 108.90   | 0 | 0 | 0 | 0  | 0.00     | 3  | 0 | 0 | 3  | 108.90   | 0 | 0 | 0 | 0  | 0.00     | 6.00  | 36.30   |  | 217.80  |
| 36                                          | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack   | 3  | 0 | 0 | 3  | 59.19    | 0 | 0 | 0 | 0  | 0.00     | 3  | 0 | 0 | 3  | 59.19    | 0 | 0 | 0 | 0  | 0.00     | 6.00  | 19.73   |  | 118.38  |
| 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     | 3  | 0 | 0 | 3  | 288.60   | 0 | 0 | 0 | 0  | 0.00     | 3.00  | 96.20   |  | 288.60  |
| MANUFACTURING COMPONENTS AND SUPPLIES       |                 |                                                    |        |    |   |   |    |          |   |   |   |    |          |    |   |   |    |          |   |   |   |    |          |       |         |  |         |
| 38                                          | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar    | 8  | 0 | 0 | 8  | 496.80   | 0 | 0 | 0 | 0  | 0.00     | 8  | 0 | 0 | 8  | 496.80   | 8 | 0 | 0 | 8  | 496.80   | 24.00 | 62.10   |  | 1490.40 |
| 39                                          | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    | 1  | 0 | 0 | 1  | 19.76    | 1 | 0 | 0 | 1  | 19.76    | 1  | 0 | 0 | 1  | 19.76    | 1 | 0 | 0 | 1  | 19.76    | 4.00  | 19.76   |  | 79.04   |
| 40                                          | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box    | 8  | 0 | 0 | 8  | 168.72   | 8 | 0 | 0 | 8  | 168.72   | 8  | 0 | 0 | 8  | 168.72   | 8 | 0 | 0 | 8  | 168.72   | 32.00 | 21.09   |  | 674.88  |
| 41                                          | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   | 3  | 0 | 0 | 3  | 56.01    | 3 | 0 | 0 | 3  | 56.01    | 3  | 0 | 0 | 3  | 56.01    | 3 | 0 | 0 | 3  | 56.01    | 12.00 | 18.67   |  | 224.04  |
| 42                                          | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll   | 3  | 0 | 0 | 3  | 163.80   | 2 | 0 | 0 | 2  | 109.20   | 3  | 0 | 0 | 3  | 163.80   | 3 | 0 | 0 | 3  | 163.80   | 11.00 | 54.60   |  | 600.60  |
| 43                                          | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll   | 3  | 0 | 0 | 3  | 319.80   | 2 | 0 | 0 | 2  | 213.20   | 3  | 0 | 0 | 3  | 319.80   | 3 | 0 | 0 | 3  | 319.80   | 11.00 | 106.60  |  | 1172.60 |
| 44                                          | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll   | 3  | 0 | 0 | 3  | 59.91    | 3 | 0 | 0 | 3  | 59.91    | 3  | 0 | 0 | 3  | 59.91    | 3 | 0 | 0 | 3  | 59.91    | 12.00 | 19.97   |  | 239.64  |
| 45                                          | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll   | 3  | 0 | 0 | 3  | 30.27    | 3 | 0 | 0 | 3  | 30.27    | 3  | 0 | 0 | 3  | 30.27    | 3 | 0 | 0 | 3  | 30.27    | 12.00 | 10.09   |  | 121.08  |
| 46                                          | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   | 3  | 0 | 0 | 3  | 59.91    | 3 | 0 | 0 | 3  | 59.91    | 3  | 0 | 0 | 3  | 59.91    | 3 | 0 | 0 | 3  | 59.91    | 12.00 | 19.97   |  | 239.64  |
| 47                                          | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0  | 0.00     | 3  | 0 | 0 | 3  | 174.72   | 3 | 0 | 0 | 3  | 174.72   | 6.00  | 58.24   |  | 349.44  |
| 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  | 1  | 0 | 0 | 1  | 3,068.00 | 0 | 0 | 0 | 0  | 0.00     | 1  | 0 | 0 | 1  | 3,068.00 | 0 | 0 | 0 | 0  | 0.00     | 2.00  | 3068.00 |  | 6136.00 |
| LIGHTING AND FIXTURES AND ACCESSORIES       |                 |                                                    |        |    |   |   |    |          |   |   |   |    |          |    |   |   |    |          |   |   |   |    |          |       |         |  |         |

|                                                                                      |                 |                                                    |        |   |   |   |   |           |   |   |   |   |          |   |   |   |   |          |   |   |   |   |          |       |           |  |          |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|--------|---|---|---|---|-----------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|----------|-------|-----------|--|----------|
| 53                                                                                   | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 205.82    |  | 0.00     |
| 54                                                                                   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 82.16     |  | 0.00     |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT                                        |                 |                                                    |        |   |   |   |   |           |   |   |   |   |          |   |   |   |   |          |   |   |   |   |          |       |           |  |          |
| 55                                                                                   | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 8 | 0 | 0 | 8 | 141.44    | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 8.00  | 17.68     |  | 141.44   |
| CLEANING EQUIPMENT AND SUPPLIES                                                      |                 |                                                    |        |   |   |   |   |           |   |   |   |   |          |   |   |   |   |          |   |   |   |   |          |       |           |  |          |
| 56                                                                                   | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 6 | 0 | 0 | 6 | 541.32    | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 6.00  | 90.22     |  | 541.32   |
| 57                                                                                   | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  | 3 | 0 | 0 | 3 | 408.72    | 0 | 0 | 0 | 0 | 0.00     | 3 | 0 | 0 | 3 | 408.72   | 0 | 0 | 0 | 0 | 0.00     | 6.00  | 136.24    |  | 817.44   |
| 58                                                                                   | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  | 3 | 0 | 0 | 3 | 54.60     | 0 | 0 | 0 | 0 | 0.00     | 3 | 0 | 0 | 3 | 54.60    | 0 | 0 | 0 | 0 | 0.00     | 6.00  | 18.20     |  | 109.20   |
| 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    | 2 | 2 | 2 | 6 | 773.76    | 2 | 2 | 2 | 6 | 773.76   | 2 | 2 | 2 | 6 | 773.76   | 2 | 2 | 2 | 6 | 773.76   | 24.00 | 128.96    |  | 3095.04  |
| 64                                                                                   | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  | 2 | 0 | 0 | 2 | 49.66     | 2 | 0 | 0 | 2 | 49.66    | 2 | 0 | 0 | 2 | 49.66    | 2 | 0 | 0 | 2 | 49.66    | 8.00  | 24.83     |  | 198.64   |
| 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 | 8 | 0 | 0 | 8 | 823.68    | 8 | 0 | 0 | 8 | 823.68   | 8 | 0 | 0 | 8 | 823.68   | 8 | 0 | 0 | 8 | 823.68   | 32.00 | 102.96    |  | 3294.72  |
| 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  | 1 | 0 | 0 | 1 | 123.76    | 0 | 0 | 0 | 0 | 0.00     | 1 | 0 | 0 | 1 | 123.76   | 0 | 0 | 0 | 0 | 0.00     | 2.00  | 123.76    |  | 247.52   |
| 72                                                                                   | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 4 | 0 | 0 | 4 | 215.28    | 4 | 0 | 0 | 4 | 215.28   | 4 | 0 | 0 | 4 | 215.28   | 4 | 0 | 0 | 4 | 215.28   | 16.00 | 53.82     |  | 861.12   |
| 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   | 3 | 3 | 3 | 9 | 1,212.12  | 3 | 3 | 3 | 9 | 1,212.12 | 3 | 3 | 3 | 9 | 1,212.12 | 3 | 3 | 3 | 9 | 1,212.12 | 36.00 | 134.68    |  | 4848.48  |
| 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  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 124.80    |  | 0.00     |
| 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  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 3.07      |  | 0.00     |
| 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  | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0.00  | 14.04     |  | 0.00     |
| 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  | 8 | 0 | 0 | 8 | 21,206.64 | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 0 | 0 | 0 | 0 | 0.00     | 8.00  | 2650.83   |  | 21206.64 |

|                                               |                 |                                                    |        |    |   |   |    |          |   |   |   |   |        |    |   |   |    |          |   |   |   |   |        |       |          |         |  |
|-----------------------------------------------|-----------------|----------------------------------------------------|--------|----|---|---|----|----------|---|---|---|---|--------|----|---|---|----|----------|---|---|---|---|--------|-------|----------|---------|--|
| 91                                            | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece  | 3  | 0 | 0 | 3  | 502.32   | 3 | 0 | 0 | 3 | 502.32 | 3  | 0 | 0 | 3  | 502.32   | 3 | 0 | 0 | 3 | 502.32 | 12.00 | 167.44   | 2009.28 |  |
| 92                                            | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 111.30   | 0.00    |  |
| 93                                            | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit   | 8  | 0 | 0 | 8  | 1,232.00 | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 154.00   | 1232.00 |  |
| 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    | 8  | 0 | 0 | 8  | 72.40    | 0 | 0 | 0 | 0 | 0.00   | 8  | 0 | 0 | 8  | 72.40    | 0 | 0 | 0 | 0 | 0.00   | 16.00 | 9.05     | 144.80  |  |
| 100                                           | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)   | box    | 8  | 0 | 0 | 8  | 122.16   | 0 | 0 | 0 | 0 | 0.00   | 8  | 0 | 0 | 8  | 122.16   | 0 | 0 | 0 | 0 | 0.00   | 16.00 | 15.27    | 244.32  |  |
| 101                                           | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)   | box    | 8  | 0 | 0 | 8  | 166.40   | 0 | 0 | 0 | 0 | 0.00   | 8  | 0 | 0 | 8  | 166.40   | 0 | 0 | 0 | 0 | 0.00   | 16.00 | 20.80    | 332.80  |  |
| 102                                           | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)   | box    | 8  | 0 | 0 | 8  | 382.72   | 0 | 0 | 0 | 0 | 0.00   | 8  | 0 | 0 | 8  | 382.72   | 0 | 0 | 0 | 0 | 0.00   | 16.00 | 47.84    | 765.44  |  |
| 103                                           | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min         | piece  | 48 | 0 | 0 | 48 | 672.96   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 48.00 | 14.02    | 672.96  |  |
| 104                                           | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece  | 20 | 0 | 0 | 20 | 1,544.00 | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 20.00 | 77.20    | 1544.00 |  |
| 105                                           | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock        | piece  | 20 | 0 | 0 | 20 | 1,372.80 | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 20.00 | 68.64    | 1372.80 |  |
| 106                                           | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document        | box    | 3  | 0 | 0 | 3  | 2,019.27 | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 3.00  | 673.09   | 2019.27 |  |
| 107                                           | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document     | 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  | 927.16   | 0.00    |  |
| 108                                           | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box    | 3  | 0 | 0 | 3  | 2,215.20 | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 3.00  | 738.40   | 2215.20 |  |
| 109                                           | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece  | 3  | 0 | 0 | 3  | 91.47    | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 3.00  | 30.49    | 91.47   |  |
| 110                                           | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                    | box    | 3  | 0 | 0 | 3  | 1,134.60 | 0 | 0 | 0 | 0 | 0.00   | 3  | 0 | 0 | 3  | 1,134.60 | 0 | 0 | 0 | 0 | 0.00   | 6.00  | 378.20   | 2269.20 |  |
| 111                                           | 44121504-EN-W02 | ENVELOPE, mailing, white, with window              | box    | 1  | 0 | 0 | 1  | 433.68   | 0 | 0 | 0 | 0 | 0.00   | 1  | 0 | 0 | 1  | 433.68   | 0 | 0 | 0 | 0 | 0.00   | 2.00  | 433.68   | 867.36  |  |
| 112                                           | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard            | piece  | 8  | 0 | 0 | 8  | 82.40    | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 10.30    | 82.40   |  |
| 113                                           | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs               | box    | 2  | 0 | 2 | 4  | 333.64   | 0 | 2 | 0 | 2 | 166.82 | 2  | 0 | 2 | 4  | 333.64   | 0 | 2 | 0 | 2 | 166.82 | 12.00 | 83.41    | 1000.92 |  |
| 114                                           | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets     | piece  | 10 | 0 | 0 | 10 | 860.40   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 10.00 | 86.04    | 860.40  |  |
| 115                                           | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4            | set    | 10 | 0 | 0 | 10 | 111.30   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 10.00 | 11.13    | 111.30  |  |
| 116                                           | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal         | set    | 10 | 0 | 0 | 10 | 142.30   | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 10.00 | 14.23    | 142.30  |  |
| 117                                           | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents               | bundle | 10 | 0 | 0 | 10 | 2,704.00 | 0 | 0 | 0 | 0 | 0.00   | 10 | 0 | 0 | 10 | 2,704.00 | 0 | 0 | 0 | 0 | 0.00   | 20.00 | 270.40   | 5408.00 |  |
| 118                                           | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents            | bundle | 10 | 0 | 0 | 10 | 3,118.80 | 0 | 0 | 0 | 0 | 0.00   | 10 | 0 | 0 | 10 | 3,118.80 | 0 | 0 | 0 | 0 | 0.00   | 20.00 | 311.88   | 6237.60 |  |
| 119                                           | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents     | pack   | 5  | 0 | 0 | 5  | 857.15   | 0 | 0 | 0 | 0 | 0.00   | 5  | 0 | 0 | 5  | 857.15   | 0 | 0 | 0 | 0 | 0.00   | 10.00 | 171.43   | 1714.30 |  |
| 120                                           | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents  | pack   | 5  | 0 | 0 | 5  | 1,216.20 | 0 | 0 | 0 | 0 | 0.00   | 5  | 0 | 0 | 5  | 1,216.20 | 0 | 0 | 0 | 0 | 0.00   | 10.00 | 243.24   | 2432.40 |  |
| 121                                           | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)     | 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  | 952.64   | 0.00    |  |
| 122                                           | 44122011-FO-T03 | FOLDER, TAGBOARD, 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  | 279.00   | 0.00    |  |
| 123                                           | 44122011-FO-T04 | FOLDER, TAGBOARD, 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  | 321.36   | 0.00    |  |
| 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     | 0 | 0 | 0 | 0 | 0.00   | 0  | 0 | 0 | 0  | 0.00     | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 41.60    | 0.00    |  |
| 126                                           | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set     | set    | 10 | 0 | 0 | 10 | 466.80   | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 93.36    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 46.68    | 560.16  |  |
| 127                                           | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type   | piece  | 10 | 0 | 0 | 10 | 133.80   | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 26.76    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 13.38    | 160.56  |  |
| 128                                           | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type    | piece  | 10 | 0 | 0 | 10 | 133.80   | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 26.76    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 13.38    | 160.56  |  |
| 129                                           | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type     | piece  | 5  | 0 | 0 | 5  | 66.90    | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 26.76    | 0 | 0 | 0 | 0 | 0.00   | 7.00  | 13.38    | 93.66   |  |
| 130                                           | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black              | piece  | 10 | 0 | 0 | 10 | 89.80    | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 17.96    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 8.98     | 107.76  |  |
| 131                                           | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue               | piece  | 10 | 0 | 0 | 10 | 89.80    | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 17.96    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 8.98     | 107.76  |  |
| 132                                           | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                | piece  | 10 | 0 | 0 | 10 | 89.80    | 0 | 0 | 0 | 0 | 0.00   | 2  | 0 | 0 | 2  | 17.96    | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 8.98     | 107.76  |  |

|     |                 |                                                      |        |   |   |   |   |          |   |   |   |   |        |   |   |   |   |        |   |   |   |   |        |       |         |         |
|-----|-----------------|------------------------------------------------------|--------|---|---|---|---|----------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|---------|---------|
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min     | box    | 2 | 2 | 2 | 6 | 46.56    | 2 | 2 | 2 | 6 | 46.56  | 2 | 2 | 2 | 6 | 46.56  | 2 | 2 | 2 | 6 | 46.56  | 24.00 | 7.76    | 186.24  |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min     | box    | 2 | 2 | 2 | 6 | 102.84   | 2 | 2 | 2 | 6 | 102.84 | 2 | 2 | 2 | 6 | 102.84 | 2 | 2 | 2 | 6 | 102.84 | 24.00 | 17.14   | 411.36  |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB    | box    | 8 | 0 | 0 | 8 | 166.32   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 20.79   | 166.32  |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings                 | bundle | 3 | 0 | 0 | 3 | 719.37   | 0 | 0 | 0 | 0 | 0.00   | 3 | 0 | 0 | 3 | 719.37 | 0 | 0 | 0 | 0 | 0.00   | 6.00  | 239.79  | 1438.74 |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)          | 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  | 109.50  | 0.00    |
| 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  | 8 | 0 | 0 | 8 | 118.56   | 0 | 0 | 0 | 0 | 0.00   | 4 | 0 | 0 | 4 | 59.28  | 0 | 0 | 0 | 0 | 0.00   | 12.00 | 14.82   | 177.84  |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                    | piece  | 8 | 0 | 0 | 8 | 267.44   | 0 | 0 | 0 | 0 | 0.00   | 8 | 0 | 0 | 8 | 267.44 | 0 | 0 | 0 | 0 | 0.00   | 16.00 | 33.43   | 534.88  |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece  | 6 | 0 | 0 | 6 | 2,723.76 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 6.00  | 453.96  | 2723.76 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece  | 3 | 0 | 1 | 4 | 811.20   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 4.00  | 202.80  | 811.20  |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece  | 3 | 0 | 0 | 3 | 395.88   | 0 | 0 | 0 | 0 | 0.00   | 3 | 0 | 0 | 3 | 395.88 | 0 | 0 | 0 | 0 | 0.00   | 6.00  | 131.96  | 791.76  |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair   | 8 | 0 | 0 | 8 | 324.48   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 40.56   | 324.48  |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece  | 8 | 0 | 0 | 8 | 1,414.40 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 176.80  | 1414.40 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit   | 2 | 0 | 0 | 2 | 1,828.32 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 2.00  | 914.16  | 1828.32 |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece  | 8 | 0 | 0 | 8 | 199.20   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 24.90   | 199.20  |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece  | 6 | 0 | 0 | 6 | 385.20   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 6.00  | 64.20   | 385.20  |
| 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   | 8 | 0 | 0 | 8 | 2,774.80 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 8.00  | 346.85  | 2774.80 |
| 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     | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0.00  | 9297.60 | 0.00    |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit   | 1 | 0 | 0 | 1 | 5,699.20 | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00   | 1.00  | 5699.20 | 5699.20 |

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 | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 6 | 0 | 6 | 1,497.60 | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 249.60  | 7488.00 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan          | cart | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 6 | 0 | 6 | 1,497.60 | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 249.60  | 7488.00 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta       | cart | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 6 | 0 | 6 | 1,497.60 | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 249.60  | 7488.00 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow        | cart | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 6 | 0 | 6 | 1,497.60 | 6 | 0 | 6 | 12 | 2,995.20 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 249.60  | 7488.00 |
| 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 C13S015516 (#8750), Black       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43    | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black     | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32   | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-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  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40  |  | 0.00   |
| 267                                     | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  | cart  | 0 | 0 | 0 | 0 | 0.00   | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24  |  | 0.00   |
| 268                                     | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) 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 | 8846.24  |  | 0.00   |
| 269                                     | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) 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 | 8846.24  |  | 0.00   |
| 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                                     | 44103103-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 | 2 | 0 | 0 | 2 | 569.68 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 284.84   |  | 569.68 |
| PRINTED PUBLICATIONS                    |                 |                                                    |       |   |   |   |   |        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |          |  |        |



|                                                                                                                            |                  |                                                                  |         |     |   |   |      |          |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |        |         |         |  |
|----------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|-----|---|---|------|----------|---|---|---|------|------|---|---|---|------|------|---|---|---|------|------|--------|---------|---------|--|
| 300                                                                                                                        | 55101524-RA-H01  | HANDBOOK (RA 9184), 7th Edition                                  | book    | 0   | 0 | 0 | 0    | 0.00     | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00   | 37.21   | 0.00    |  |
| FIRE FIGHTING EQUIPMENT                                                                                                    |                  |                                                                  |         |     |   |   |      |          |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |        |         |         |  |
| 301                                                                                                                        | 46191601-FE-M01  | FIRE EXTINGUISHER, DRY CHEMICAL, 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   | 1144.00 | 0.00    |  |
| 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   | 0 | 0 | 0    | 0.00     | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0.00   | 6415.64 | 0.00    |  |
| FURNITURE AND FURNISHINGS                                                                                                  |                  |                                                                  |         |     |   |   |      |          |   |   |   |      |      |   |   |   |      |      |   |   |   |      |      |        |         |         |  |
| 304                                                                                                                        | 56101504-CM-B01  | CHAIR, monobloc, beige, with backrest, w/o armrest               | piece   | 0   | 0 | 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   | 4   | 0 | 0 | 4    | 159.12   | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 4.00   | 39.78   | 159.12  |  |
| 309                                                                                                                        | 60121413-CB-P02  | CLEARBOOK, 20 transparent pockets, for LEGAL size                | piece   | 4   | 0 | 0 | 4    | 169.52   | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 4.00   | 42.38   | 169.52  |  |
| 310                                                                                                                        | 60121534-ER-P01  | ERASER, PLASTIC/RUBBER, for pencil draft/writing                 | 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   | 4.42    | 0.00    |  |
| 311                                                                                                                        | 60121524-SP-G01  | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip                | piece   | 120 | 0 | 0 | 120  | 4,153.20 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 120.00 | 34.61   | 4153.20 |  |
| 312                                                                                                                        | 60121524-SP-G02  | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip                 | piece   | 80  | 0 | 0 | 80   | 2,768.80 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 80.00  | 34.61   | 2768.80 |  |
| 313                                                                                                                        | 60121524-SP-G03  | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip                  | piece   | 50  | 0 | 0 | 50   | 1,730.50 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 50.00  | 34.61   | 1730.50 |  |
| 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                       |                 |                      |  |   |   |   | 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 |
| Common Janitorial 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 |
| 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  |  |  |  |  |  | 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 |

Lighting and fixtures and accessories

|    |                 |          |  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |      |  |      |
|----|-----------------|----------|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|--|------|
| 1  | 39112102-LB-B01 | LED bulb |  | 0 | 0 | 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  |                 |          |  |   |   |   | 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                                                |                 |                             |  |   |   |   | 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 |
| 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     |          |
| 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     |          |
| 10 | 81112306-MF-P01 | Multi Function PRINTER                      |  | 1 | 0 | 0 | 1    | 10,000.00 | 1 | 0 | 0 | 1    | 10,000.00 | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 2.00 | 10000.00 | 20000.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          |  | 6 | 0 | 0 | 6    | 18,000.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 6.00 | 3000.00  | 18000.00 |
| 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     |          |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |  | 1 | 0 | 0 | 1    | 25,000.00 | 0 | 0 | 0 | 0    | 0.00      | 0 | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0    | 0.00 | 1.00 | 25000.00 | 25000.00 |
| 14 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 15 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 16 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 17 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 18 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 19 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 20 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 21 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 22 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 0.00 | 0.00 | 0.00 |          |          |
| 23 |                 |                                             |  |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |           |   |   | 0 | 0.00 |      |   |   | 0 | 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-S01 | 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 | 260,616.86 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                          |  |            |  |           |  |           |  |           | P | 26,061.69  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)        |  |            |  |           |  |           |  |           | P | -          |
| D. GRAND TOTAL (A + B+ C)                                                     |  |            |  |           |  |           |  |           | P | 286,678.55 |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:                |  |            |  |           |  |           |  |           |   |            |
| F. MONTHLY CASH REQUIREMENTS                                                  |  |            |  |           |  |           |  |           | P | -          |
| G.1 Available at Procurement Service Stores                                   |  | 108,021.20 |  | 23,596.40 |  | 47,560.54 |  | 18,438.72 | P | 197,616.86 |
| G.2 Other Items not available at PS but regulary purchased from other sources |  | 53,000.00  |  | 10,000.00 |  | -         |  | -         | P | 63,000.00  |
| TOTAL MONTHLY CASH REQUIREMENTS                                               |  | 161,021.20 |  | 33,596.40 |  | 47,560.54 |  | 18,438.72 | P | 260,616.86 |

\*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:

ENGR. JOSEPH ULYSSES P. FUCIO  
Property/Supplier Officer

Certified Funds Available:

Certified Appropriate Funds Available:

Approved by:

PRINCESS KORINE NERI  
Accountant / Local Budget Officer

ROMULO M. BORRAL, JR.MPA  
Head of Office/Agency

Date Prepared: October 19, 2020