

APP-CSE 2022 FORM  
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

**Introduction:**

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

**Reminders:**

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website ([www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before **31 August 2021**.

Department/Bureau/Office: Department of Social Welfare and Development Field Office 02  
 Region: 02  
 Address: #3 Dalan na Paqavaya, Carig Sur, Tuquegarao City, Cagayan

Agency Code/UACS:  
 Organization Type: National Government Agency

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| Item & Specifications                                   |                 |                                                    | Unit of Measure | Monthly Quantity Requirement |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     | Total Quantity for the year | Price Catalogue (as of 30 April 2021) | 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 PS-DBM (MAIN WAREHOUSE AND DEPOTS) |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| PESTICIDES OR PEST REPELLENTS                           |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 1                                                       | 10191509-IN-A01 | INSECTICIDE, aerosol type                          | can             | 37                           | 28  | 80  | 145 | 20,207.20 | 29    | 28  | 79   | 136 | 18,952.96 | 40   | 28  | 79   | 147 | 20,485.92 | 33  | 79  | 23  | 135                         | 18,813.60                             | 563.00                    | 139.36 | 78459.68  |
| PERFUMES OR COLOGNES OR FRAGRANCES                      |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 2                                                       | 53131626-HS-S01 | LIQUID HAND SANITIZER, 500mL                       | bottle          | 46                           | 19  | 19  | 84  | 12,720.12 | 43    | 20  | 17   | 80  | 12,114.40 | 44   | 19  | 18   | 81  | 12,265.83 | 43  | 20  | 15  | 78                          | 11,811.54                             | 323.00                    | 151.43 | 48911.89  |
| ALCOHOL OR ACETONE BASED ANTISEPTICS                    |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 3                                                       | 12191601-AL-E04 | ALCOHOL, Ethyl, 68%-72%, 500 ml                    | bottle          | 142                          | 103 | 101 | 346 | 23,029.76 | 117   | 104 | 101  | 322 | 21,432.32 | 135  | 109 | 99   | 343 | 22,830.08 | 109 | 102 | 97  | 308                         | 20,500.48                             | 1,319.00                  | 66.56  | 87792.64  |
| 4                                                       | 12191601-AL-E03 | ALCOHOL, ethyl, 68%-72%, 1 Gallon                  | gallon          | 10                           | 9   | 13  | 32  | 12,413.44 | 9     | 10  | 11   | 30  | 11,637.60 | 10   | 10  | 11   | 31  | 12,025.52 | 9   | 11  | 9   | 29                          | 11,249.68                             | 122.00                    | 387.92 | 47326.24  |
| 5                                                       | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)         | bottle          | 234                          | 89  | 89  | 412 | 17,954.96 | 135   | 89  | 89   | 313 | 13,640.54 | 235  | 89  | 89   | 413 | 17,998.54 | 135 | 89  | 88  | 312                         | 13,596.96                             | 1,450.00                  | 43.58  | 63191.00  |
| 6                                                       | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon          | 7                            | 5   | 9   | 21  | 9,555.00  | 7     | 6   | 7    | 20  | 9,100.00  | 8    | 5   | 7    | 20  | 9,100.00  | 7   | 5   | 5   | 17                          | 7,735.00                              | 78.00                     | 455.00 | 35490.00  |
| 7                                                       | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon          | 0                            | 1   | 1   | 2   | 415.50    | 1     | 1   | 1    | 3   | 623.25    | 1    | 1   | 1    | 3   | 623.25    | 1   | 1   | 0   | 2                           | 415.50                                | 10.00                     | 207.75 | 2077.50   |
| COLOR COMPOUNDS AND DISPERSIONS                         |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 8                                                       | 12171703-SI-P01 | INK, for stamp pad                                 | bottle          | 99                           | 34  | 35  | 168 | 5,295.36  | 45    | 36  | 37   | 118 | 3,719.36  | 92   | 34  | 38   | 164 | 5,169.28  | 37  | 34  | 37  | 108                         | 3,404.16                              | 558.00                    | 31.52  | 17588.16  |
| FILMS                                                   |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 9                                                       | 13111203-AC-F01 | ACETATE                                            | roll            | 1                            | 4   | 1   | 6   | 5,086.92  | 2     | 0   | 0    | 2   | 1,695.64  | 5    | 4   | 0    | 9   | 7,630.38  | 1   | 0   | 0   | 1                           | 847.82                                | 18.00                     | 847.82 | 15260.76  |
| 10                                                      | 13111201-CF-P01 | CARBON FILM, A4                                    | box             | 1                            | 0   | 0   | 1   | 221.00    | 1     | 0   | 0    | 1   | 221.00    | 1    | 0   | 0    | 1   | 221.00    | 1   | 0   | 0   | 1                           | 221.00                                | 4.00                      | 221.00 | 884.00    |
| 11                                                      | 13111201-CF-P02 | CARBON FILM, legal                                 | box             | 1                            | 0   | 0   | 1   | 208.52    | 1     | 0   | 0    | 1   | 208.52    | 1    | 0   | 0    | 1   | 208.52    | 1   | 0   | 0   | 1                           | 208.52                                | 4.00                      | 208.52 | 834.08    |
| PAPER MATERIALS AND PRODUCTS                            |                 |                                                    |                 |                              |     |     |     |           |       |     |      |     |           |      |     |      |     |           |     |     |     |                             |                                       |                           |        |           |
| 12                                                      | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack            | 21                           | 1   | 17  | 39  | 3,265.08  | 13    | 1   | 2    | 16  | 1,339.52  | 26   | 1   | 2    | 29  | 2,427.88  | 11  | 1   | 2   | 14                          | 1,172.08                              | 98.00                     | 83.72  | 8204.56   |
| 13                                                      | 14111506-CF-L11 | COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm       | box             | 0                            | 0   | 0   | 0   | 0.00      | 0     | 0   | 0    | 0   | 0.00      | 0    | 0   | 0    | 0   | 0.00      | 0   | 0   | 0   | 0                           | 0.00                                  | 0.00                      | 882.55 | 0.00      |

|                                             |                 |                                                   |        |      |     |     |      |            |      |     |     |      |            |     |     |     |      |            |     |     |     |     |            |          |         |           |
|---------------------------------------------|-----------------|---------------------------------------------------|--------|------|-----|-----|------|------------|------|-----|-----|------|------------|-----|-----|-----|------|------------|-----|-----|-----|-----|------------|----------|---------|-----------|
| 14                                          | 14111506-CF-L12 | COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm      | box    | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 1029.60 | 0.00      |
| 15                                          | 14111506-CF-L22 | COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm      | box    | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 1528.80 | 0.00      |
| 16                                          | 14111506-CF-L21 | COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm      | box    | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 906.36  | 0.00      |
| 17                                          | 14111506-CF-L31 | COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm      | box    | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 884.00  | 0.00      |
| 18                                          | 14111506-CF-L32 | COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm      | box    | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 1508.00 | 0.00      |
| 19                                          | 14111609-LL-C01 | LOOSELEAF COVER, legal                            | bundle | 63   | 15  | 19  | 97   | 77,111.12  | 20   | 15  | 18  | 53   | 42,132.88  | 64  | 15  | 17  | 96   | 76,316.16  | 32  | 27  | 32  | 91  | 72,341.36  | 337.00   | 794.96  | 267901.52 |
| 20                                          | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min     | pad    | 209  | 21  | 36  | 266  | 9,857.96   | 67   | 21  | 28  | 116  | 4,298.96   | 194 | 21  | 18  | 233  | 8,634.98   | 67  | 18  | 20  | 105 | 3,891.30   | 720.00   | 37.06   | 26683.20  |
| 21                                          | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min    | pad    | 72   | 11  | 10  | 93   | 5,513.04   | 24   | 6   | 17  | 47   | 2,786.16   | 47  | 11  | 10  | 68   | 4,031.04   | 24  | 6   | 7   | 37  | 2,193.36   | 245.00   | 59.28   | 14523.60  |
| 22                                          | 14111514-NP-S03 | NOTE PAD, stick on, 3" x 3"                       | pad    | 35   | 8   | 40  | 83   | 4,488.64   | 18   | 8   | 32  | 58   | 3,136.64   | 17  | 7   | 21  | 45   | 2,433.60   | 17  | 7   | 11  | 35  | 1,892.80   | 221.00   | 54.08   | 11951.68  |
| 23                                          | 14111514-NB-S01 | NOTEBOOK, stenographer                            | piece  | 311  | 31  | 15  | 357  | 4,298.28   | 265  | 15  | 31  | 311  | 3,744.44   | 270 | 15  | 31  | 316  | 3,804.64   | 465 | 15  | 31  | 511 | 6,152.44   | 1,495.00 | 12.04   | 17999.80  |
| 24                                          | 14111507-PP-M01 | PAPER, MULTICOPY, A4, 80 gsm                      | reams  | 467  | 262 | 355 | 1084 | 148,139.44 | 305  | 266 | 255 | 826  | 112,881.16 | 545 | 262 | 259 | 1066 | 145,679.56 | 312 | 255 | 255 | 822 | 112,334.52 | 3,798.00 | 136.66  | 519034.68 |
| 25                                          | 14111507-PP-M02 | PAPER, MULTICOPY, Legal, 80gsm                    | reams  | 548  | 108 | 205 | 861  | 109,958.31 | 125  | 108 | 205 | 438  | 55,936.98  | 540 | 108 | 135 | 783  | 99,996.93  | 128 | 105 | 105 | 338 | 43,165.98  | 2,420.00 | 127.71  | 309058.20 |
| 26                                          | 14111507-PP-C01 | PAPER, Multi-Purpose, A4, 70 gsm                  | reams  | 199  | 87  | 140 | 426  | 41,858.76  | 192  | 93  | 114 | 399  | 39,205.74  | 218 | 87  | 120 | 425  | 41,760.50  | 191 | 93  | 99  | 383 | 37,633.58  | 1,633.00 | 98.26   | 160458.58 |
| 27                                          | 14111507-PP-C02 | PAPER, multi-purpose, legal, 70gsm                | reams  | 129  | 62  | 107 | 298  | 35,301.08  | 103  | 55  | 79  | 237  | 28,075.02  | 126 | 52  | 82  | 260  | 30,799.60  | 99  | 55  | 64  | 218 | 25,824.28  | 1,013.00 | 118.46  | 119999.98 |
| 28                                          | 14111531-PP-R01 | PAD PAPER, ruled                                  | pad    | 22   | 11  | 10  | 43   | 1,252.16   | 19   | 11  | 10  | 40   | 1,164.80   | 22  | 11  | 10  | 43   | 1,252.16   | 19  | 10  | 10  | 39  | 1,135.68   | 165.00   | 29.12   | 4804.80   |
| 29                                          | 14111503-PA-P01 | PAPER, parchment                                  | box    | 20   | 1   | 1   | 22   | 2,157.10   | 1    | 1   | 3   | 5    | 490.25     | 3   | 1   | 1   | 5    | 490.25     | 1   | 1   | 1   | 3   | 294.15     | 35.00    | 98.05   | 3431.75   |
| 30                                          | 14111818-TH-P02 | Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m | roll   | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 55.64   | 0.00      |
| 31                                          | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min   | book   | 43   | 15  | 20  | 78   | 5,516.16   | 13   | 10  | 15  | 38   | 2,687.36   | 12  | 14  | 11  | 37   | 2,616.64   | 13  | 5   | 5   | 23  | 1,626.56   | 176.00   | 70.72   | 12446.72  |
| 32                                          | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min   | book   | 69   | 20  | 19  | 108  | 11,007.36  | 25   | 15  | 24  | 64   | 6,522.88   | 37  | 19  | 19  | 75   | 7,644.00   | 27  | 10  | 11  | 48  | 4,892.16   | 295.00   | 101.92  | 30066.40  |
| 33                                          | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled         | pack   | 179  | 90  | 121 | 390  | 33,867.60  | 135  | 90  | 120 | 345  | 29,959.80  | 173 | 85  | 114 | 372  | 32,304.48  | 117 | 95  | 111 | 323 | 28,049.32  | 1,430.00 | 86.84   | 124181.20 |
| 34                                          | 14111704-IFPT01 | TISSUE, interfolded paper towel                   | pack   | 43   | 33  | 39  | 115  | 4,006.60   | 39   | 33  | 42  | 114  | 3,971.76   | 36  | 33  | 42  | 111  | 3,867.24   | 36  | 39  | 33  | 108 | 3,762.72   | 448.00   | 34.84   | 15608.32  |
| 35                                          | 14111704-TT-P04 | TOILET TISSUE PAPER, Interfolded Paper Towel      | pack   | 0    | 0   | 0   | 0    | 0.00       | 0    | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0    | 0.00       | 0   | 0   | 0   | 0   | 0.00       | 0.00     | 33.80   | 0.00      |
| BATTERIES AND CELLS AND ACCESSORIES         |                 |                                                   |        |      |     |     |      |            |      |     |     |      |            |     |     |     |      |            |     |     |     |     |            |          |         |           |
| 36                                          | 26111702-BT-A02 | BATTERY, dry Cell, size AA                        | pack   | 63   | 19  | 53  | 135  | 4,900.50   | 37   | 18  | 22  | 77   | 2,795.10   | 72  | 18  | 20  | 110  | 3,993.00   | 31  | 19  | 18  | 68  | 2,468.40   | 390.00   | 36.30   | 14157.00  |
| 37                                          | 26111702-BT-A01 | BATTERY, dry Cell, size AAA                       | pack   | 47   | 24  | 49  | 120  | 2,367.60   | 36   | 23  | 47  | 106  | 2,091.38   | 40  | 19  | 44  | 103  | 2,032.19   | 25  | 19  | 43  | 87  | 1,716.51   | 416.00   | 19.73   | 8207.68   |
| 38                                          | 26111702-BT-A03 | BATTERY, dry Cell, size D                         | pack   | 15   | 0   | 1   | 16   | 1,539.20   | 10   | 0   | 1   | 11   | 1,058.20   | 15  | 0   | 1   | 16   | 1,539.20   | 5   | 0   | 0   | 5   | 481.00     | 48.00    | 96.20   | 4617.60   |
| MANUFACTURING COMPONENTS AND SUPPLIES       |                 |                                                   |        |      |     |     |      |            |      |     |     |      |            |     |     |     |      |            |     |     |     |     |            |          |         |           |
| 39                                          | 31201610-GL-J01 | GLUE, all purpose                                 | jar    | 95   | 19  | 29  | 143  | 10,224.50  | 35   | 71  | 15  | 121  | 8,651.50   | 69  | 50  | 15  | 134  | 9,581.00   | 25  | 20  | 15  | 60  | 4,290.00   | 458.00   | 71.50   | 32747.00  |
| 40                                          | 31151804-SW-H01 | STAPLE WIRE, heavy duty, binder type, 23/13       | box    | 25   | 8   | 15  | 48   | 948.48     | 5    | 23  | 5   | 33   | 652.08     | 13  | 8   | 10  | 31   | 612.56     | 8   | 10  | 5   | 23  | 454.48     | 135.00   | 19.76   | 2667.60   |
| 41                                          | 31151804-SW-S01 | STAPLE WIRE, standard                             | box    | 352  | 30  | 92  | 474  | 10,622.34  | 85   | 79  | 30  | 194  | 4,347.54   | 355 | 49  | 27  | 431  | 9,658.71   | 88  | 24  | 26  | 138 | 3,092.58   | 1,237.00 | 22.41   | 27721.17  |
| 42                                          | 31201502-TA-E01 | TAPE, electrical                                  | roll   | 26   | 2   | 8   | 36   | 672.12     | 7    | 2   | 3   | 12   | 224.04     | 21  | 2   | 2   | 25   | 466.75     | 7   | 2   | 0   | 9   | 168.03     | 82.00    | 18.67   | 1530.94   |
| 43                                          | 31201503-TA-M01 | TAPE, masking, 24mm                               | roll   | 95   | 11  | 13  | 119  | 6,497.40   | 32   | 6   | 7   | 45   | 2,457.00   | 94  | 15  | 10  | 119  | 6,497.40   | 28  | 6   | 6   | 40  | 2,184.00   | 323.00   | 54.60   | 17635.80  |
| 44                                          | 31201503-TA-M02 | TAPE, MASKING, 48mm                               | roll   | 94   | 17  | 34  | 145  | 15,457.00  | 39   | 20  | 24  | 83   | 8,847.80   | 94  | 22  | 26  | 142  | 15,137.20  | 34  | 18  | 16  | 68  | 7,248.80   | 438.00   | 106.60  | 46690.80  |
| 45                                          | 31201517-TA-P01 | TAPE, packaging, 48mm                             | roll   | 21   | 7   | 18  | 46   | 1,028.56   | 7    | 5   | 6   | 18   | 402.48     | 23  | 11  | 12  | 46   | 1,028.56   | 2   | 5   | 2   | 9   | 201.24     | 119.00   | 22.36   | 2660.84   |
| 46                                          | 31201512-TA-T01 | TAPE, transparent, 24mm                           | roll   | 120  | 21  | 38  | 179  | 1,806.11   | 40   | 23  | 30  | 93   | 938.37     | 121 | 21  | 33  | 175  | 1,765.75   | 39  | 23  | 21  | 83  | 837.47     | 530.00   | 10.09   | 5347.70   |
| 47                                          | 31201512-TA-T02 | TAPE, transparent, 48mm                           | roll   | 2086 | 21  | 36  | 2143 | 42,795.71  | 1045 | 22  | 30  | 1097 | 21,907.09  | 79  | 526 | 31  | 636  | 12,700.92  | 40  | 22  | 21  | 83  | 1,657.51   | 3,959.00 | 19.97   | 79061.23  |
| 48                                          | 31151507-TW-P01 | TWINE, plastic                                    | roll   | 20   | 1   | 8   | 29   | 1,688.96   | 2    | 3   | 2   | 7    | 407.68     | 9   | 1   | 7   | 17   | 990.08     | 2   | 3   | 3   | 8   | 465.92     | 61.00    | 58.24   | 3552.64   |
| HEATING AND VENTILATION AND AIR CIRCULATION |                 |                                                   |        |      |     |     |      |            |      |     |     |      |            |     |     |     |      |            |     |     |     |     |            |          |         |           |
| 49                                          | 40101604-EF-G01 | ELECTRIC FAN, industrial, ground type             | unit   | 5    | 0   | 0   | 5    | 5,548.40   | 5    | 0   | 0   | 5    | 5,548.40   | 5   | 0   | 0   | 5    | 5,548.40   | 5   | 0   | 0   | 5   | 5,548.40   | 20.00    | 1109.68 | 22193.60  |
| 50                                          | 40101604-EF-C01 | ELECTRIC FAN, ceiling mount, orbit type           | unit   | 5    | 0   | 0   | 5    | 6,848.40   | 5    | 0   | 0   | 5    | 6,848.40   | 5   | 0   | 0   | 5    | 6,848.40   | 5   | 0   | 0   | 5   | 6,848.40   | 20.00    | 1369.68 | 27393.60  |
| 51                                          | 40101604-EF-S01 | ELECTRIC FAN, stand type                          | unit   | 19   | 0   | 0   | 19   | 16,280.34  | 7    | 0   | 4   | 11   | 9,425.46   | 5   | 0   | 0   | 5    | 4,284.30   | 5   | 0   | 0   | 5   | 4,284.30   | 40.00    | 856.86  | 34274.40  |

|                                                                                      |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
|--------------------------------------------------------------------------------------|-----------------|---------------------------------------------------|--------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|-----------|------------|
| 52                                                                                   | 40101604-EF-W01 | ELECTRIC FAN, wall mount, plastic blade*          | unit   | 13  | 0   | 0   | 13  | 8,774.48   | 5   | 0   | 0   | 5   | 3,374.80  | 5   | 0   | 0   | 5   | 3,374.80  | 5   | 0   | 0   | 5   | 3,374.80  | 28.00    | 674.96    | 18998.88   |
| MEDICAL THERMOMETERS AND ACCESSORIES                                                 |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
| 53                                                                                   | 41112224-TG-T02 | THERMOGUN                                         | piece  | 3   | 0   | 5   | 8   | 20,259.20  | 1   | 0   | 0   | 1   | 2,532.40  | 1   | 1   | 0   | 2   | 5,064.80  | 1   | 0   | 0   | 1   | 2,532.40  | 12.00    | 2532.40   | 30388.80   |
| LIGHTING AND FIXTURES AND ACCESSORIES                                                |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
| 54                                                                                   | 39101628-LT-L01 | LINEAR TUBE, Light Emitting Diode (LED), 18 watts | piece  | 15  | 0   | 10  | 25  | 5,145.50   | 5   | 0   | 0   | 5   | 1,029.10  | 15  | 0   | 0   | 15  | 3,087.30  | 5   | 0   | 0   | 5   | 1,029.10  | 50.00    | 205.82    | 10291.00   |
| 55                                                                                   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED)            | piece  | 10  | 0   | 10  | 20  | 1,643.20   | 5   | 0   | 5   | 10  | 821.60    | 15  | 0   | 0   | 15  | 1,232.40  | 5   | 0   | 0   | 5   | 410.80    | 50.00    | 82.16     | 4108.00    |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT                                        |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
| 56                                                                                   | 41111604-RU-P02 | RULER, plastic, 450mm                             | piece  | 18  | 0   | 16  | 34  | 601.12     | 0   | 0   | 0   | 0   | 0.00      | 10  | 0   | 0   | 10  | 176.80    | 0   | 0   | 0   | 0   | 0.00      | 44.00    | 17.68     | 777.92     |
| CLEANING EQUIPMENT AND SUPPLIES                                                      |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
| 57                                                                                   | 47131812-AF-A01 | AIR FRESHENER, aerosol type                       | can    | 79  | 32  | 64  | 175 | 15,788.50  | 43  | 32  | 92  | 167 | 15,066.74 | 50  | 32  | 63  | 145 | 13,081.90 | 43  | 32  | 32  | 107 | 9,653.54  | 594.00   | 90.22     | 53590.68   |
| 58                                                                                   | 47131604-BR-S01 | BROOM, soft, tambo                                | piece  | 44  | 24  | 36  | 104 | 14,168.96  | 16  | 14  | 26  | 56  | 7,629.44  | 28  | 24  | 36  | 88  | 11,989.12 | 16  | 14  | 14  | 44  | 5,994.56  | 292.00   | 136.24    | 39782.08   |
| 59                                                                                   | 47131604-BR-T01 | BROOM, stick, ting-ting                           | piece  | 42  | 24  | 41  | 107 | 1,947.40   | 17  | 14  | 31  | 62  | 1,128.40  | 27  | 24  | 41  | 92  | 1,674.40  | 17  | 14  | 19  | 50  | 910.00    | 311.00   | 18.20     | 5660.20    |
| 60                                                                                   | 47131829-TB-C01 | CLEANER, toilet and urinal                        | bottle | 46  | 34  | 37  | 117 | 4,867.20   | 36  | 36  | 33  | 105 | 4,368.00  | 42  | 35  | 37  | 114 | 4,742.40  | 36  | 35  | 33  | 104 | 4,326.40  | 440.00   | 41.60     | 18304.00   |
| 61                                                                                   | 47131805-CL-P01 | CLEANSER, scouring powder                         | can    | 39  | 36  | 36  | 111 | 2,655.12   | 39  | 36  | 36  | 111 | 2,655.12  | 39  | 36  | 36  | 111 | 2,655.12  | 39  | 36  | 36  | 111 | 2,655.12  | 444.00   | 23.92     | 10620.48   |
| 62                                                                                   | 47131811-DE-B02 | DETERGENT BAR, 140g                               | piece  | 136 | 136 | 136 | 408 | 3,386.40   | 136 | 136 | 136 | 408 | 3,386.40  | 136 | 136 | 136 | 408 | 3,386.40  | 136 | 136 | 136 | 408 | 3,386.40  | 1,632.00 | 8.30      | 13545.60   |
| 63                                                                                   | 47131811-DE-P03 | DETERGENT POWDER, all-purpose, 1kg                | pack   | 164 | 154 | 157 | 475 | 25,688.00  | 106 | 106 | 104 | 316 | 17,089.28 | 112 | 106 | 107 | 325 | 17,576.00 | 106 | 106 | 104 | 316 | 17,089.28 | 1,432.00 | 54.08     | 77442.56   |
| 64                                                                                   | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type                  | can    | 73  | 36  | 80  | 189 | 24,373.44  | 49  | 38  | 76  | 163 | 21,020.48 | 68  | 38  | 82  | 188 | 24,244.48 | 44  | 38  | 71  | 153 | 19,730.88 | 693.00   | 128.96    | 89369.28   |
| 65                                                                                   | 47131601-DU-P01 | DUST PAN, non-rigid plastic                       | piece  | 24  | 18  | 25  | 67  | 1,663.61   | 18  | 18  | 26  | 62  | 1,539.46  | 20  | 18  | 25  | 63  | 1,564.29  | 18  | 18  | 24  | 60  | 1,489.80  | 252.00   | 24.83     | 6257.16    |
| 66                                                                                   | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                 | gallon | 8   | 10  | 10  | 28  | 3,675.00   | 10  | 10  | 10  | 30  | 3,937.50  | 10  | 10  | 10  | 30  | 3,937.50  | 10  | 10  | 10  | 30  | 3,937.50  | 118.00   | 131.25    | 15487.50   |
| 67                                                                                   | 73101612-HS-L01 | LIQUID HAND SOAP, 500mL                           | bottle | 37  | 35  | 56  | 128 | 13,178.88  | 31  | 32  | 31  | 94  | 9,678.24  | 64  | 32  | 31  | 127 | 13,075.92 | 31  | 31  | 32  | 94  | 9,678.24  | 443.00   | 102.96    | 45611.28   |
| 68                                                                                   | 47131802-FW-P02 | FLOOR WAX, paste type, red                        | can    | 2   | 0   | 0   | 2   | 619.52     | 4   | 0   | 0   | 4   | 1,239.04  | 2   | 0   | 0   | 2   | 619.52    | 2   | 0   | 0   | 2   | 619.52    | 10.00    | 309.76    | 3097.60    |
| 69                                                                                   | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type                   | can    | 35  | 18  | 42  | 95  | 11,411.40  | 21  | 17  | 42  | 80  | 9,609.60  | 35  | 18  | 41  | 94  | 11,291.28 | 21  | 17  | 18  | 56  | 6,726.72  | 325.00   | 120.12    | 39039.00   |
| 70                                                                                   | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic              | unit   | 7   | 3   | 3   | 13  | 29,744.00  | 4   | 3   | 3   | 10  | 22,880.00 | 6   | 4   | 3   | 13  | 29,744.00 | 4   | 3   | 3   | 10  | 22,880.00 | 46.00    | 2288.00   | 105248.00  |
| 71                                                                                   | 47131613-MP-H02 | MOPHANDLE, heavy duty, screw type                 | piece  | 4   | 0   | 0   | 4   | 499.20     | 0   | 2   | 0   | 2   | 249.60    | 4   | 0   | 0   | 4   | 499.20    | 0   | 0   | 0   | 0   | 0.00      | 10.00    | 124.80    | 1248.00    |
| 72                                                                                   | 47131619-MP-R01 | MOPHEAD, made of rayon                            | piece  | 5   | 3   | 9   | 17  | 2,103.92   | 3   | 5   | 9   | 17  | 2,103.92  | 5   | 3   | 9   | 17  | 2,103.92  | 3   | 3   | 8   | 14  | 1,732.64  | 65.00    | 123.76    | 8044.40    |
| 73                                                                                   | 47131501-RG-C01 | RAGS, all cotton                                  | bundle | 14  | 2   | 10  | 26  | 1,399.32   | 4   | 0   | 8   | 12  | 645.84    | 8   | 2   | 10  | 20  | 1,076.40  | 4   | 0   | 6   | 10  | 538.20    | 68.00    | 53.82     | 3659.76    |
| 74                                                                                   | 47131602-SC-N01 | SCOURING PAD                                      | pack   | 41  | 42  | 40  | 123 | 13,815.36  | 40  | 42  | 40  | 122 | 13,703.04 | 41  | 42  | 40  | 123 | 13,815.36 | 40  | 40  | 40  | 120 | 13,478.40 | 488.00   | 112.32    | 54812.16   |
| 75                                                                                   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm          | pack   | 56  | 39  | 45  | 140 | 18,855.20  | 44  | 39  | 40  | 123 | 16,565.64 | 55  | 45  | 39  | 139 | 18,720.52 | 44  | 38  | 38  | 120 | 16,161.60 | 522.00   | 134.68    | 70302.96   |
| 76                                                                                   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                    | piece  | 34  | 12  | 42  | 88  | 2,460.48   | 12  | 12  | 42  | 66  | 1,845.36  | 28  | 12  | 12  | 52  | 1,453.92  | 12  | 12  | 12  | 36  | 1,006.56  | 242.00   | 27.96     | 6766.32    |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |                                                   |        |     |     |     |     |            |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |           |            |
| 77                                                                                   | 43211507-DSK001 | DESKTOP FOR BASIC USERS                           | unit   | 0   | 0   | 0   | 0   | 0.00       | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 24,793.60 | 0.00       |
| 78                                                                                   | 43211507-DSK002 | DESKTOP FOR MID-RANGE USERS                       | unit   | 16  | 0   | 8   | 24  | #####      | 2   | 0   | 0   | 2   | 84,780.80 | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 26.00    | 42,390.40 | 1102150.40 |
| 79                                                                                   | 43211503-LAP001 | LAPTOP FOR MID-RANGE USERS                        | unit   | 17  | 0   | 18  | 35  | #####      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 35.00    | 41,392.00 | 1448720.00 |
| 80                                                                                   | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1 TB                         | piece  | 16  | 4   | 30  | 50  | 129,942.00 | 0   | 0   | 0   | 0   | 0.00      | 3   | 0   | 0   | 3   | 7,796.52  | 0   | 0   | 0   | 0   | 0.00      | 53.00    | 2598.84   | 137738.52  |
| 81                                                                                   | 43202010-FD-U01 | FLASH DRIVE, 16 GB                                | piece  | 76  | 0   | 71  | 147 | 24,613.68  | 5   | 0   | 0   | 5   | 837.20    | 10  | 0   | 0   | 10  | 1,674.40  | 5   | 0   | 0   | 5   | 837.20    | 167.00   | 167.44    | 27962.48   |
| 82                                                                                   | 43211708-MO-C01 | MOUSE, OPTICAL, USB connection type               | unit   | 30  | 0   | 17  | 47  | 5,231.10   | 2   | 0   | 0   | 2   | 222.60    | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 49.00    | 111.30    | 5453.70    |
| 83                                                                                   | 43211708-MO-O02 | MOUSE, WIRELESS, USB                              | unit   | 45  | 0   | 10  | 55  | 8,470.00   | 2   | 0   | 20  | 22  | 3,388.00  | 5   | 0   | 0   | 5   | 770.00    | 0   | 0   | 0   | 0   | 0.00      | 82.00    | 154.00    | 12628.00   |
| 84                                                                                   | 43212102-PR-D02 | PRINTER, impact, dot matrix, 24 pins, 136 columns | unit   | 0   | 0   | 0   | 0   | 0.00       | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 38100.97  | 0.00       |
| 85                                                                                   | 43212102-PR-D01 | PRINTER, impact, dot matrix, 9 pins, 80 columns   | unit   | 0   | 0   | 0   | 0   | 0.00       | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0.00     | 9191.52   | 0.00       |
| 86                                                                                   | 43212105-PR-L01 | PRINTER, laser, monochrome                        | unit   | 5   | 0   | 0   | 5   | 3,624.40   | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 5.00     | 724.88    | 3624.40    |
| 87                                                                                   | 43212105-PR-L02 | PRINTER, laser, colored                           | unit   | 2   | 0   | 1   | 3   | 23,697.00  | 1   | 0   | 0   | 1   | 7,899.00  | 0   | 0   | 0   | 0   | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 4.00     | 7899.00   | 31596.00   |

| OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES |                 |                                                |        |     |    |     |     |           |     |    |    |     |           |     |    |    |     |           |     |    |    |     |           |          |        |          |
|-----------------------------------------------|-----------------|------------------------------------------------|--------|-----|----|-----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|----------|--------|----------|
| 88                                            | 44121710-CH-W01 | CHALK, white enamel                            | box    | 6   | 1  | 0   | 7   | 207.48    | 6   | 1  | 0  | 7   | 207.48    | 6   | 0  | 0  | 6   | 177.84    | 6   | 0  | 0  | 6   | 177.84    | 26.00    | 29.64  | 770.64   |
| 89                                            | 44122105-BF-C01 | CLIP, backfold, 19mm                           | box    | 133 | 6  | 19  | 158 | 1,384.08  | 37  | 8  | 8  | 53  | 464.28    | 93  | 3  | 3  | 99  | 867.24    | 36  | 3  | 2  | 41  | 359.16    | 351.00   | 8.76   | 3074.76  |
| 90                                            | 44122105-BF-C02 | CLIP, backfold, 25mm                           | box    | 187 | 4  | 6   | 197 | 2,998.34  | 30  | 4  | 3  | 37  | 563.14    | 144 | 6  | 6  | 156 | 2,374.32  | 24  | 1  | 0  | 25  | 380.50    | 415.00   | 15.22  | 6316.30  |
| 91                                            | 44122105-BF-C03 | CLIP, backfold, 32mm                           | box    | 195 | 7  | 7   | 209 | 4,673.24  | 33  | 2  | 2  | 37  | 827.32    | 149 | 1  | 1  | 151 | 3,376.36  | 32  | 1  | 0  | 33  | 737.88    | 430.00   | 22.36  | 9614.80  |
| 92                                            | 44122105-BF-C04 | CLIP, backfold, 50mm                           | box    | 191 | 5  | 10  | 206 | 11,247.60 | 34  | 1  | 1  | 36  | 1,965.60  | 150 | 4  | 4  | 158 | 8,626.80  | 33  | 0  | 0  | 33  | 1,801.80  | 433.00   | 54.60  | 23641.80 |
| 93                                            | 44121801-CT-R02 | CORRECTION TAPE, 8m                            | piece  | 741 | 66 | 112 | 919 | 10,733.92 | 243 | 81 | 76 | 400 | 4,672.00  | 718 | 66 | 92 | 876 | 10,231.68 | 243 | 92 | 66 | 401 | 4,683.68  | 2,596.00 | 11.68  | 30321.28 |
| 94                                            | 44111515-DF-B01 | DATA FILE BOX                                  | piece  | 79  | 4  | 13  | 96  | 7,411.20  | 15  | 9  | 0  | 24  | 1,852.80  | 53  | 4  | 13 | 70  | 5,404.00  | 15  | 0  | 0  | 15  | 1,158.00  | 205.00   | 77.20  | 15826.00 |
| 95                                            | 44122011-DF-F01 | DATA FOLDER                                    | piece  | 25  | 0  | 0   | 25  | 1,716.00  | 20  | 0  | 0  | 20  | 1,372.80  | 17  | 0  | 0  | 17  | 1,166.88  | 15  | 0  | 0  | 15  | 1,029.60  | 77.00    | 68.64  | 5285.28  |
| 96                                            | 44121506-EN-D01 | ENVELOPE, documentary, A4                      | box    | 16  | 0  | 1   | 17  | 11,442.53 | 0   | 0  | 1  | 1   | 673.09    | 7   | 0  | 0  | 7   | 4,711.63  | 0   | 0  | 0  | 0   | 0.00      | 25.00    | 673.09 | 16827.25 |
| 97                                            | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box    | 32  | 0  | 0   | 32  | 29,669.12 | 12  | 0  | 1  | 13  | 12,053.08 | 20  | 0  | 0  | 20  | 18,543.20 | 12  | 0  | 0  | 12  | 11,125.92 | 77.00    | 927.16 | 71391.32 |
| 98                                            | 44121506-EN-X01 | ENVELOPE, expanding, kraft, legal              | box    | 55  | 1  | 3   | 59  | 43,565.60 | 0   | 0  | 4  | 4   | 2,953.60  | 42  | 0  | 2  | 44  | 32,489.60 | 0   | 0  | 0  | 0   | 0.00      | 107.00   | 738.40 | 79008.80 |
| 99                                            | 44121506-EN-X02 | ENVELOPE, expanding, plastic                   | piece  | 13  | 0  | 2   | 15  | 457.35    | 0   | 10 | 0  | 10  | 304.90    | 3   | 0  | 10 | 13  | 396.37    | 0   | 0  | 10 | 10  | 304.90    | 48.00    | 30.49  | 1463.52  |
| 100                                           | 44121506-EN-M02 | ENVELOPE, mailing                              | box    | 8   | 0  | 0   | 8   | 3,025.60  | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 8.00     | 378.20 | 3025.60  |
| 101                                           | 44121504-EN-W02 | ENVELOPE, mailing, with window                 | box    | 2   | 0  | 6   | 8   | 3,469.44  | 0   | 0  | 6  | 6   | 2,602.08  | 0   | 0  | 6  | 6   | 2,602.08  | 0   | 0  | 0  | 0   | 0.00      | 20.00    | 433.68 | 8673.60  |
| 102                                           | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard        | piece  | 1   | 0  | 2   | 3   | 30.90     | 1   | 0  | 2  | 3   | 30.90     | 1   | 0  | 0  | 1   | 10.30     | 1   | 0  | 0  | 1   | 10.30     | 8.00     | 10.30  | 82.40    |
| 103                                           | 44122118-FA-P01 | FASTENER, metal, non-sharp edges               | box    | 110 | 14 | 30  | 154 | 12,845.14 | 32  | 14 | 37 | 83  | 6,923.03  | 68  | 15 | 21 | 104 | 8,674.64  | 28  | 15 | 12 | 55  | 4,587.55  | 396.00   | 83.41  | 33030.36 |
| 104                                           | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, legal      | piece  | 3   | 0  | 3   | 6   | 516.24    | 16  | 0  | 3  | 19  | 1,634.76  | 17  | 0  | 3  | 20  | 1,720.80  | 1   | 3  | 0  | 4   | 344.16    | 49.00    | 86.04  | 4215.96  |
| 105                                           | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4        | set    | 0   | 0  | 0   | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0.00     | 11.13  | 0.00     |
| 106                                           | 44122018-FT-D02 | FILE TAB DIVIDER, legal                        | set    | 1   | 1  | 0   | 2   | 28.46     | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 2.00     | 14.23  | 28.46    |
| 107                                           | 44122011-FO-F01 | FOLDER, fancy, with slide, A4                  | bundle | 16  | 0  | 6   | 22  | 5,948.80  | 0   | 0  | 0  | 0   | 0.00      | 16  | 1  | 0  | 17  | 4,596.80  | 0   | 0  | 0  | 0   | 0.00      | 39.00    | 270.40 | 10545.60 |
| 108                                           | 44122011-FO-F02 | FOLDER, fancy, with slide, legal               | bundle | 19  | 0  | 6   | 25  | 7,797.00  | 0   | 0  | 0  | 0   | 0.00      | 17  | 1  | 0  | 18  | 5,613.84  | 0   | 0  | 0  | 0   | 0.00      | 43.00    | 311.88 | 13410.84 |
| 109                                           | 44122011-FO-L01 | FOLDER, L-type, A4                             | pack   | 35  | 0  | 0   | 35  | 6,000.05  | 0   | 0  | 0  | 0   | 0.00      | 3   | 0  | 0  | 3   | 514.29    | 0   | 0  | 0  | 0   | 0.00      | 38.00    | 171.43 | 6514.34  |
| 110                                           | 44122011-FO-L02 | FOLDER, L-type, legal                          | pack   | 77  | 0  | 0   | 77  | 18,729.48 | 0   | 0  | 0  | 0   | 0.00      | 23  | 0  | 0  | 23  | 5,594.52  | 0   | 0  | 0  | 0   | 0.00      | 100.00   | 243.24 | 24324.00 |
| 111                                           | 44122027-FO-P01 | FOLDER, pressboard                             | box    | 6   | 0  | 11  | 17  | 16,194.88 | 0   | 0  | 0  | 0   | 0.00      | 5   | 0  | 0  | 5   | 4,763.20  | 0   | 0  | 0  | 0   | 0.00      | 22.00    | 952.64 | 20958.08 |
| 112                                           | 44122011-FO-T03 | FOLDER, with tab, A4                           | pack   | 39  | 0  | 1   | 40  | 11,160.00 | 3   | 0  | 0  | 3   | 837.00    | 27  | 0  | 0  | 27  | 7,533.00  | 3   | 0  | 0  | 3   | 837.00    | 73.00    | 279.00 | 20367.00 |
| 113                                           | 44122011-FO-T04 | FOLDER, with tab, legal                        | pack   | 62  | 2  | 2   | 66  | 21,209.76 | 10  | 0  | 0  | 10  | 3,213.60  | 40  | 2  | 2  | 44  | 14,139.84 | 9   | 0  | 0  | 9   | 2,892.24  | 129.00   | 321.36 | 41455.44 |
| 114                                           | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent          | box    | 35  | 0  | 2   | 37  | 2,097.16  | 16  | 1  | 1  | 18  | 1,020.24  | 30  | 0  | 1  | 31  | 1,757.08  | 12  | 1  | 0  | 13  | 736.84    | 99.00    | 56.68  | 5611.32  |
| 115                                           | 44111515-MF-B02 | MAGAZINE FILE BOX, large                       | piece  | 36  | 0  | 11  | 47  | 1,955.20  | 12  | 0  | 1  | 13  | 540.80    | 14  | 0  | 0  | 14  | 582.40    | 12  | 0  | 0  | 12  | 499.20    | 86.00    | 41.60  | 3577.60  |
| 116                                           | 44121716-MA-F01 | MARKER, fluorescent                            | set    | 71  | 8  | 19  | 98  | 3,592.68  | 15  | 2  | 0  | 17  | 623.22    | 83  | 8  | 6  | 97  | 3,556.02  | 15  | 2  | 0  | 17  | 623.22    | 229.00   | 36.66  | 8395.14  |
| 117                                           | 44121708-MW-B01 | MARKER, whiteboard, black                      | piece  | 154 | 3  | 11  | 168 | 2,247.84  | 39  | 3  | 1  | 43  | 575.34    | 146 | 11 | 1  | 158 | 2,114.04  | 31  | 11 | 1  | 43  | 575.34    | 412.00   | 13.38  | 5512.56  |
| 118                                           | 44121708-MW-B02 | MARKER, whiteboard, blue                       | piece  | 36  | 3  | 1   | 40  | 535.20    | 29  | 3  | 1  | 33  | 441.54    | 31  | 3  | 1  | 35  | 468.30    | 29  | 3  | 1  | 33  | 441.54    | 141.00   | 13.38  | 1886.58  |
| 119                                           | 44121708-MW-B03 | MARKER, whiteboard, red                        | piece  | 60  | 27 | 25  | 112 | 1,498.56  | 44  | 27 | 25 | 96  | 1,284.48  | 49  | 27 | 25 | 101 | 1,351.38  | 50  | 27 | 25 | 102 | 1,364.76  | 411.00   | 13.38  | 5499.18  |
| 120                                           | 44121708-MP-B01 | MARKER, permanent, black, bullet type          | piece  | 175 | 34 | 70  | 279 | 2,505.42  | 65  | 30 | 30 | 125 | 1,122.50  | 208 | 26 | 34 | 268 | 2,406.64  | 65  | 30 | 24 | 119 | 1,068.62  | 791.00   | 8.98   | 7103.18  |
| 121                                           | 44121708-MP-B02 | MARKER, permanent, blue, bullet type           | piece  | 64  | 18 | 8   | 90  | 808.20    | 17  | 2  | 0  | 19  | 170.62    | 70  | 10 | 8  | 88  | 790.24    | 17  | 2  | 0  | 19  | 170.62    | 216.00   | 8.98   | 1939.68  |
| 122                                           | 44121708-MP-B03 | MARKER, permanent, red, bullet type            | piece  | 36  | 2  | 0   | 38  | 341.24    | 12  | 2  | 10 | 24  | 215.52    | 24  | 2  | 0  | 26  | 233.48    | 12  | 12 | 0  | 24  | 215.52    | 112.00   | 8.98   | 1005.76  |
| 123                                           | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coated, 33mm         | box    | 62  | 4  | 9   | 75  | 582.00    | 10  | 0  | 0  | 10  | 77.60     | 62  | 4  | 4  | 70  | 543.20    | 10  | 0  | 0  | 10  | 77.60     | 165.00   | 7.76   | 1280.40  |
| 124                                           | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coated, 50mm         | box    | 70  | 4  | 9   | 83  | 1,143.74  | 21  | 2  | 2  | 25  | 344.50    | 68  | 4  | 4  | 76  | 1,047.28  | 19  | 0  | 0  | 19  | 261.82    | 203.00   | 13.78  | 2797.34  |
| 125                                           | 44121706-PE-L01 | PENCIL, lead, with eraser                      | box    | 91  | 1  | 7   | 99  | 2,058.21  | 34  | 1  | 1  | 36  | 748.44    | 39  | 1  | 1  | 41  | 852.39    | 35  | 0  | 0  | 35  | 727.65    | 211.00   | 20.79  | 4386.69  |
| 126                                           | 44122037-RB-P10 | RING BINDER, plastic, 32mm                     | bundle | 31  | 2  | 2   | 35  | 8,392.65  | 2   | 0  | 2  | 4   | 959.16    | 0   | 2  | 0  | 2   | 479.58    | 2   | 0  | 0  | 2   | 479.58    | 43.00    | 239.79 | 10310.97 |
| 127                                           | 44122101-RU-B01 | RUBBER BAND, No. 18                            | box    | 10  | 0  | 3   | 13  | 1,300.65  | 1   | 0  | 5  | 6   | 600.30    | 8   | 0  | 0  | 8   | 800.40    | 1   | 0  | 0  | 1   | 100.05    | 28.00    | 100.05 | 2801.40  |

|                                              |                 |                                                     |       |     |    |     |     |           |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |        |         |           |  |
|----------------------------------------------|-----------------|-----------------------------------------------------|-------|-----|----|-----|-----|-----------|----|----|----|----|-----------|-----|----|----|-----|-----------|----|----|----|----|-----------|--------|---------|-----------|--|
| 128                                          | 44121905-SP-F01 | STAMP PAD, felt                                     | piece | 127 | 25 | 28  | 180 | 6,291.00  | 30 | 25 | 27 | 82 | 2,865.90  | 104 | 25 | 25 | 154 | 5,382.30  | 30 | 25 | 25 | 80 | 2,796.00  | 496.00 | 34.95   | 17335.20  |  |
| 129                                          | 44121612-BL-H01 | BLADE, for general purpose cutter / utility knife   | piece | 54  | 1  | 5   | 60  | 889.20    | 2  | 1  | 6  | 9  | 133.38    | 7   | 0  | 0  | 7   | 103.74    | 0  | 0  | 0  | 0  | 0.00      | 76.00  | 14.82   | 1126.32   |  |
| 130                                          | 44121612-CU-H01 | CUTTER/UTILITY KNIFE, for general purpose           | piece | 28  | 0  | 5   | 33  | 1,103.19  | 6  | 0  | 5  | 11 | 367.73    | 11  | 1  | 0  | 12  | 401.16    | 5  | 0  | 0  | 5  | 167.15    | 61.00  | 33.43   | 2039.23   |  |
| 131                                          | 44103202-DS-M01 | DATING AND STAMPING MACHINE                         | piece | 13  | 0  | 0   | 13  | 5,901.48  | 0  | 0  | 0  | 0  | 0.00      | 1   | 0  | 0  | 1   | 453.96    | 0  | 0  | 0  | 0  | 0.00      | 14.00  | 453.96  | 6355.44   |  |
| 132                                          | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head        | piece | 11  | 1  | 4   | 16  | 3,242.72  | 4  | 0  | 0  | 4  | 810.68    | 3   | 0  | 0  | 3   | 608.01    | 3  | 0  | 0  | 3  | 608.01    | 26.00  | 202.67  | 5269.42   |  |
| 133                                          | 44101602-PU-P01 | PUNCHER, paper, heavy duty                          | piece | 61  | 0  | 31  | 92  | 13,873.60 | 4  | 0  | 26 | 30 | 4,524.00  | 36  | 0  | 28 | 64  | 9,651.20  | 2  | 0  | 24 | 26 | 3,920.80  | 212.00 | 150.80  | 31969.60  |  |
| 134                                          | 44121618-SS-S01 | SCISSORS, symmetrical                               | pair  | 100 | 3  | 104 | 207 | 8,395.92  | 6  | 0  | 4  | 10 | 405.60    | 130 | 0  | 0  | 130 | 5,272.80  | 5  | 0  | 0  | 5  | 202.80    | 352.00 | 40.56   | 14277.12  |  |
| 135                                          | 44121615-ST-S01 | STAPLER, standard type                              | piece | 172 | 1  | 61  | 234 | 32,853.60 | 5  | 1  | 36 | 42 | 5,896.80  | 124 | 0  | 36 | 160 | 22,464.00 | 0  | 0  | 36 | 36 | 5,054.40  | 472.00 | 140.40  | 66268.80  |  |
| 136                                          | 44121615-ST-B01 | STAPLER, heavy duty, binder type                    | unit  | 3   | 1  | 5   | 9   | 8,227.98  | 0  | 1  | 0  | 1  | 914.22    | 5   | 0  | 0  | 5   | 4,571.10  | 0  | 0  | 0  | 0  | 0.00      | 15.00  | 914.22  | 13713.30  |  |
| 137                                          | 44121613-SR-P01 | STAPLE REMOVER, plier type                          | piece | 99  | 37 | 71  | 207 | 5,154.20  | 5  | 1  | 1  | 7  | 174.30    | 46  | 36 | 37 | 119 | 2,963.10  | 5  | 0  | 0  | 5  | 124.50    | 338.00 | 24.90   | 8416.20   |  |
| 138                                          | 44121605-TD-T01 | TAPE DISPENSER, table top                           | piece | 12  | 0  | 3   | 15  | 963.00    | 3  | 0  | 1  | 4  | 256.80    | 5   | 0  | 0  | 5   | 321.00    | 3  | 0  | 0  | 3  | 192.60    | 27.00  | 64.20   | 1733.40   |  |
| 139                                          | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, 50mm blinding capacit | unit  | 2   | 0  | 0   | 2   | 19,069.44 | 0  | 1  | 0  | 1  | 9,534.72  | 0   | 1  | 0  | 1   | 9,534.72  | 1  | 0  | 0  | 1  | 9,534.72  | 5.00   | 9534.72 | 47673.60  |  |
| 140                                          | 44101807-CA-C01 | CALCULATOR, compact                                 | unit  | 19  | 0  | 15  | 34  | 11,792.90 | 1  | 0  | 3  | 4  | 1,387.40  | 5   | 0  | 0  | 5   | 1,734.25  | 0  | 0  | 0  | 0  | 0.00      | 43.00  | 346.85  | 14914.55  |  |
| 141                                          | 44101714-FX-M01 | FACSIMILE MACHINE                                   | unit  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 5642.00 | 0.00      |  |
| 142                                          | 44101601-PT-M01 | PAPER TRIMMER / CUTTING MACHINE, table top          | unit  | 3   | 0  | 0   | 3   | 27,892.80 | 2  | 0  | 0  | 2  | 18,595.20 | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 5.00   | 9297.60 | 46488.00  |  |
| 143                                          | 44101603-PS-M01 | PAPER SHREDDER                                      | unit  | 2   | 0  | 0   | 2   | 11,398.40 | 2  | 0  | 0  | 2  | 11,398.40 | 1   | 0  | 0  | 1   | 5,699.20  | 0  | 0  | 0  | 0  | 0.00      | 5.00   | 5699.20 | 28496.00  |  |
| PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES |                 |                                                     |       |     |    |     |     |           |    |    |    |    |           |     |    |    |     |           |    |    |    |    |           |        |         |           |  |
| 144                                          | 44103109-BR-D05 | DRUM CART, BROTHER DR-345S, Black                   | Cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 6947.20 | 0.00      |  |
| 145                                          | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                      | Cart  | 6   | 0  | 0   | 6   | 5,460.00  | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 6.00   | 910.00  | 5460.00   |  |
| 146                                          | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                   | Cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 1601.60 | 0.00      |  |
| 147                                          | 44103109-BR-D06 | Drum Cart, Brother DR-451CL,high yield 30000 pages  | Cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 6760.00 | 0.00      |  |
| 148                                          | 44103103-BR-B16 | Toner Cart, Brother TN-456 BLACK, high yield 6500   | Cart  | 2   | 0  | 3   | 5   | 25,402.00 | 2  | 0  | 0  | 2  | 10,160.80 | 2   | 3  | 0  | 5   | 25,402.00 | 2  | 3  | 0  | 5  | 25,402.00 | 17.00  | 5080.40 | 86366.80  |  |
| 149                                          | 44103103-BR-C03 | Toner Cart, Brother TN-456 CYAN, high yield 6500    | Cart  | 0   | 0  | 2   | 2   | 17,139.20 | 0  | 0  | 0  | 0  | 0.00      | 0   | 2  | 0  | 2   | 17,139.20 | 0  | 2  | 0  | 2  | 17,139.20 | 6.00   | 8569.60 | 51417.60  |  |
| 150                                          | 44103103-BR-M03 | Toner Cart, Brother TN-456 MAGENTA, high yield      | Cart  | 2   | 0  | 2   | 4   | 34,278.40 | 2  | 0  | 0  | 2  | 17,139.20 | 2   | 2  | 0  | 4   | 34,278.40 | 0  | 4  | 0  | 4  | 34,278.40 | 14.00  | 8569.60 | 119974.40 |  |
| 151                                          | 44103103-BR-Y03 | Toner Cart, Brother TN-456 YELLOW, high yield 6500  | Cart  | 2   | 0  | 2   | 4   | 34,278.40 | 2  | 0  | 0  | 2  | 17,139.20 | 2   | 2  | 0  | 4   | 34,278.40 | 0  | 2  | 0  | 2  | 17,139.20 | 12.00  | 8569.60 | 102835.20 |  |
| 152                                          | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black                | Cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 5116.80 | 0.00      |  |
| 153                                          | 44103105-CA-C04 | INK CART, CANON CL-741,Colored                      | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 989.04  | 0.00      |  |
| 154                                          | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                     | cart  | 6   | 0  | 0   | 6   | 6,177.60  | 6  | 0  | 0  | 6  | 6,177.60  | 6   | 0  | 0  | 6   | 6,177.60  | 6  | 0  | 0  | 6  | 6,177.60  | 24.00  | 1029.60 | 24710.40  |  |
| 155                                          | 44103105-CA-B04 | INK CART, CANON PG-740, Black                       | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 754.00  | 0.00      |  |
| 156                                          | 44103105-CA-B02 | INK CART, CANON PG-810, Black                       | cart  | 6   | 0  | 0   | 6   | 4,680.00  | 6  | 0  | 0  | 6  | 4,680.00  | 6   | 0  | 0  | 6   | 4,680.00  | 6  | 0  | 0  | 6  | 4,680.00  | 24.00  | 780.00  | 18720.00  |  |
| 157                                          | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black           | cart  | 337 | 14 | 22  | 373 | 93,100.80 | 36 | 15 | 12 | 63 | 15,724.80 | 307 | 12 | 15 | 334 | 83,366.40 | 36 | 12 | 15 | 63 | 15,724.80 | 833.00 | 249.60  | 207916.80 |  |
| 158                                          | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan            | cart  | 192 | 6  | 18  | 216 | 53,913.60 | 37 | 7  | 8  | 52 | 12,979.20 | 168 | 6  | 13 | 187 | 46,675.20 | 36 | 8  | 7  | 51 | 12,729.60 | 506.00 | 249.60  | 126297.60 |  |
| 159                                          | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta         | cart  | 192 | 6  | 18  | 216 | 53,913.60 | 37 | 7  | 8  | 52 | 12,979.20 | 168 | 6  | 13 | 187 | 46,675.20 | 36 | 8  | 7  | 51 | 12,729.60 | 506.00 | 249.60  | 126297.60 |  |
| 160                                          | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow          | cart  | 192 | 6  | 18  | 216 | 53,913.60 | 37 | 7  | 8  | 52 | 12,979.20 | 168 | 6  | 13 | 187 | 46,675.20 | 36 | 8  | 7  | 51 | 12,729.60 | 506.00 | 249.60  | 126297.60 |  |
| 161                                          | 44103105-HP-B40 | Ink Cartridge, HP C2P04AA (HP62) Black              | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 773.76  | 0.00      |  |
| 162                                          | 44103105-HP-T40 | Ink Cartridge, HP C2P06AA (HP62) Tri-color          | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 950.56  | 0.00      |  |
| 163                                          | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black                 | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 795.60  | 0.00      |  |
| 164                                          | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color             | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 920.40  | 0.00      |  |
| 165                                          | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black    | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 1996.80 | 0.00      |  |
| 166                                          | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan           | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 1996.80 | 0.00      |  |
| 167                                          | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta        | cart  | 0   | 0  | 0   | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0  | 0.00      | 0.00   | 1996.80 | 0.00      |  |

|     |                 |                                                   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |      |         |      |
|-----|-----------------|---------------------------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 168 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 169 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1995.80 | 0.00 |
| 170 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 171 | 44103105-HP-B17 | INK CART, HP 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 |
| 172 | 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 |
| 173 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 174 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 175 | 44103105-HX-C40 | INK CART, HP 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 |
| 176 | 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 |
| 177 | 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 |
| 178 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1346.80 | 0.00 |
| 179 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 756.08  | 0.00 |
| 180 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 931.84  | 0.00 |
| 181 | 44103105-HP-B49 | Ink Cartridge, HP CH565A (HP82) Black             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 182 | 44103105-HP-C49 | Ink Cartridge, HP CH566A (HP82) Cyan              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 183 | 44103105-HP-M49 | Ink Cartridge, HP CH567A (HP82) Magenta           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 184 | 44103105-HP-Y49 | Ink Cartridge, HP CH568A (HP82) Yellow            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 185 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1786.72 | 0.00 |
| 186 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1326.00 | 0.00 |
| 187 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1326.00 | 0.00 |
| 188 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1326.00 | 0.00 |
| 189 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 190 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 191 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 192 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08  | 0.00 |
| 193 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black               | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 312.00  | 0.00 |
| 194 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan                | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 256.88  | 0.00 |
| 195 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta             | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 256.88  | 0.00 |
| 196 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow              | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 256.88  | 0.00 |
| 197 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 198 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60  | 0.00 |
| 199 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 200 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 201 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75  | 0.00 |
| 202 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black           | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| 203 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan          | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 204 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta       | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 205 | 44103105-HX-Y48 | Ink Cartridge, HP L0S89AA (HP955XL) Yellow        | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 206 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| 207 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan            | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |
| 208 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta         | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62  | 0.00 |

|     |                 |                                                    |      |    |    |    |     |            |    |    |    |     |            |    |    |    |     |            |    |    |    |     |            |        |          |            |
|-----|-----------------|----------------------------------------------------|------|----|----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|----|----|----|-----|------------|--------|----------|------------|
| 209 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow           | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 453.62   | 0.00       |
| 210 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black            | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 741.28   | 0.00       |
| 211 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 77.43    | 0.00       |
| 212 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black     | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 736.32   | 0.00       |
| 213 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black               | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 77.94    | 0.00       |
| 214 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2685.28  | 0.00       |
| 215 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 1892.80  | 0.00       |
| 216 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2685.28  | 0.00       |
| 217 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3567.20  | 0.00       |
| 218 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black                 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 5002.40  | 0.00       |
| 219 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3360.00  | 0.00       |
| 220 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3337.36  | 0.00       |
| 221 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 7332.00  | 0.00       |
| 222 | 44103103-HP-B21 | TONER CART, HP CE276A, Black                       | cart | 0  | 1  | 0  | 1   | 3,952.00   | 1  | 0  | 0  | 1   | 3,952.00   | 1  | 0  | 0  | 1   | 3,952.00   | 1  | 0  | 0  | 1   | 3,952.00   | 4.00   | 3952.00  | 15808.00   |
| 223 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 45 | 22 | 22 | 89  | 305,448.00 | 33 | 20 | 20 | 73  | 250,536.00 | 49 | 20 | 20 | 89  | 305,448.00 | 32 | 21 | 20 | 73  | 250,536.00 | 324.00 | 3432.00  | 1111968.00 |
| 224 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2614.56  | 0.00       |
| 225 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2542.80  | 0.00       |
| 226 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                      | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2542.80  | 0.00       |
| 227 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2542.80  | 0.00       |
| 228 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 2916.16  | 0.00       |
| 229 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3072.16  | 0.00       |
| 230 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3072.16  | 0.00       |
| 231 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3072.16  | 0.00       |
| 232 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 8476.00  | 0.00       |
| 233 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 6900.40  | 0.00       |
| 234 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 10193.04 | 0.00       |
| 235 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 10193.04 | 0.00       |
| 236 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 10193.04 | 0.00       |
| 237 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 4201.60  | 0.00       |
| 238 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 6011.20  | 0.00       |
| 239 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 6011.20  | 0.00       |
| 240 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 6011.20  | 0.00       |
| 241 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 4466.80  | 0.00       |
| 242 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 7332.00  | 0.00       |
| 243 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black Laser Jet | cart | 60 | 51 | 51 | 162 | 493,140.96 | 58 | 49 | 49 | 156 | 474,876.48 | 65 | 49 | 49 | 163 | 496,185.04 | 58 | 49 | 49 | 156 | 474,876.48 | 637.00 | 3044.08  | 1939078.96 |
| 244 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 5787.60  | 0.00       |
| 245 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 5200.00  | 0.00       |
| 246 | 44103103-HP-B51 | TONER CART, HP CF280XC, Black                      | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 9004.32  | 0.00       |
| 247 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet  | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 8606.00  | 0.00       |
| 248 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black  | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 3241.70  | 0.00       |
| 249 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Black LJ       | cart | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0  | 0  | 0  | 0   | 0.00       | 0.00   | 4056.00  | 0.00       |

|     |                 |                                                    |      |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |   |   |   |   |           |       |          |          |
|-----|-----------------|----------------------------------------------------|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|----------|----------|
| 250 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) Black            | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 10051.00 | 0.00     |
| 251 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 13156.00 | 0.00     |
| 252 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ                | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2901.60  | 0.00     |
| 253 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ                 | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 254 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ               | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 255 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ              | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 2953.60  | 0.00     |
| 256 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 7056.40  | 0.00     |
| 257 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 8846.24  | 0.00     |
| 258 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow         | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 8846.24  | 0.00     |
| 259 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 8846.24  | 0.00     |
| 260 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black          | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 3429.78  | 0.00     |
| 261 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan           | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 262 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow         | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 263 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta        | cart | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0.00  | 4043.83  | 0.00     |
| 264 | 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     |
| 265 | 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     |
| 266 | 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     |
| 267 | 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     |
| 268 | 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     |
| 269 | 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     |
| 270 | 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     |
| 271 | 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     |
| 272 | 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     |
| 273 | 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     |
| 274 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black               | cart | 2 | 2 | 2 | 6 | 20,436.00 | 2 | 2 | 2 | 6 | 20,436.00 | 2 | 2 | 2 | 6 | 20,436.00 | 2 | 2 | 2 | 6 | 20,436.00 | 24.00 | 3406.00  | 81744.00 |
| 275 | 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     |
| 276 | 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     |
| 277 | 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     |
| 278 | 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     |
| 279 | 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     |
| 280 | 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     |
| 281 | 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     |
| 282 | 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     |
| 283 | 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     |
| 284 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D655SA, 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     |
| 285 | 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     |
| 286 | 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

|     |                 |                       |      |   |   |   |   |           |   |   |   |   |      |   |   |   |   |           |   |   |   |   |      |      |          |           |
|-----|-----------------|-----------------------|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|------|------|----------|-----------|
| 287 | 45121517-DO-C02 | DOCUMENT CAMERA, 8 MP | unit | 2 | 0 | 0 | 2 | 47,247.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00      | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 23623.60 | 47247.20  |
| 288 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR  | unit | 4 | 0 | 1 | 5 | 87,360.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 17,472.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 17472.00 | 104832.00 |

FLAG OR ACCESSORIES

|                                                                                                                                    |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
|------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|---------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|-----|-----|-----|-----|-----------|----------|---------|----------|
| 289                                                                                                                                | 55121905-PH-F01  | PHILIPPINE NATIONAL FLAG                                         | piece   | 4   | 2   | 2   | 8    | 2,278.72  | 0   | 0   | 2   | 2    | 569.68    | 1   | 0   | 0   | 1    | 284.84    | 1   | 0   | 0   | 1   | 284.84    | 12.00    | 284.84  | 3418.08  |
| PRINTED PUBLICATIONS                                                                                                               |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 290                                                                                                                                | 55101524-RA-H01  | HANDBOOK (RA 9184), 8th 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                                                                                                            |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 291                                                                                                                                | 46191601-FE-M01  | FIRE EXTINGUISHER, dry chemical                                  | unit    | 2   | 0   | 45  | 47   | 53,768.00 | 3   | 15  | 0   | 18   | 20,592.00 | 0   | 3   | 0   | 3    | 3,432.00  | 0   | 0   | 0   | 0   | 0.00      | 68.00    | 1144.00 | 77792.00 |
| 292                                                                                                                                | 46191601-FE-H01  | FIRE EXTINGUISHER, pure HCFC                                     | unit    | 10  | 0   | 2   | 12   | 67,359.00 | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 12.00    | 5613.25 | 67359.00 |
| CONSUMER ELECTRONICS                                                                                                               |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 293                                                                                                                                | 52161535-DV-R01  | DIGITAL VOICE RECORDER                                           | unit    | 2   | 0   | 3   | 5    | 32,078.20 | 0   | 0   | 0   | 0    | 0.00      | 2   | 0   | 0   | 2    | 12,831.28 | 0   | 0   | 0   | 0   | 0.00      | 7.00     | 6415.64 | 44909.48 |
| FURNITURE AND FURNISHINGS                                                                                                          |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 294                                                                                                                                | 56101504-CM-B01  | MONOBLOC CHAIR, beige                                            | 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     |
| 295                                                                                                                                | 56101504-CM-W01  | MONOBLOC CHAIR, white                                            | 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     |
| 296                                                                                                                                | 56101519-TM-S01  | MONOBLOC TABLE, white                                            | unit    | 3   | 0   | 0   | 3    | 3,706.56  | 0   | 0   | 3   | 3    | 3,706.56  | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 6.00     | 1235.52 | 7413.12  |
| 297                                                                                                                                | 56101519-TM-S02  | MONOBLOC TABLE, beige                                            | unit    | 3   | 0   | 0   | 3    | 3,266.64  | 0   | 0   | 3   | 3    | 3,266.64  | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 6.00     | 1088.88 | 6533.28  |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES                                                                             |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 298                                                                                                                                | 60121413-CB-P01  | CLEARBOOK, 20 Transparent pockets, A4                            | piece   | 15  | 0   | 1   | 16   | 592.64    | 10  | 1   | 4   | 15   | 555.60    | 11  | 0   | 1   | 12   | 444.48    | 10  | 1   | 0   | 11  | 407.44    | 54.00    | 37.04   | 2000.16  |
| 299                                                                                                                                | 60121413-CB-P02  | CLEARBOOK, 20 Transparent pockets, Legal                         | piece   | 20  | 0   | 0   | 20   | 768.20    | 15  | 0   | 0   | 15   | 576.15    | 17  | 0   | 0   | 17   | 652.97    | 15  | 0   | 0   | 15  | 576.15    | 67.00    | 38.41   | 2573.47  |
| 300                                                                                                                                | 60121534-ER-P01  | ERASER, plastic/rubber                                           | piece   | 16  | 19  | 28  | 63   | 275.31    | 15  | 12  | 24  | 51   | 222.87    | 18  | 16  | 28  | 62   | 270.94    | 14  | 12  | 24  | 50  | 218.50    | 226.00   | 4.37    | 987.62   |
| 301                                                                                                                                | 60121524-SP-G01  | SIGN PEN, black                                                  | piece   | 952 | 214 | 256 | 1422 | 28,809.72 | 315 | 208 | 493 | 1016 | 20,584.16 | 710 | 208 | 241 | 1159 | 23,481.34 | 312 | 208 | 223 | 743 | 15,053.18 | 4,340.00 | 20.26   | 87928.40 |
| 302                                                                                                                                | 60121524-SP-G02  | SIGN PEN, blue                                                   | piece   | 765 | 117 | 171 | 1053 | 21,333.78 | 220 | 117 | 350 | 687  | 13,918.62 | 545 | 123 | 150 | 818  | 16,572.68 | 217 | 117 | 132 | 466 | 9,441.16  | 3,024.00 | 20.26   | 61266.24 |
| 303                                                                                                                                | 60121524-SP-G03  | SIGN PEN, red                                                    | piece   | 135 | 4   | 5   | 144  | 2,917.44  | 4   | 4   | 4   | 12   | 243.12    | 104 | 4   | 4   | 112  | 2,269.12  | 4   | 4   | 4   | 12  | 243.12    | 280.00   | 20.26   | 5672.80  |
| 304                                                                                                                                | 60121124-WR-P01  | WRAPPING PAPER, kraft                                            | pack    | 1   | 0   | 2   | 3    | 464.52    | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 3.00     | 154.84  | 464.52   |
| SOFTWARE                                                                                                                           |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 1                                                                                                                                  | 43231513-SFT-001 | Business function specific software                              | license | 5   | 0   | 0   | 5    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 5.00     | 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 | 30  | 0   | 0   | 30   | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 30.00    | 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 | 1   | 0   | 0   | 1    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0    | 0.00      | 0   | 0   | 0   | 0   | 0.00      | 1.00     | 0.00    | 0.00     |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) |                  |                                                                  |         |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |     |     |     |     |           |          |         |          |
| 1                                                                                                                                  | 40101701-AC-W01  | Air Conditioning Unit, Window Inverter Type                      |         |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0   | 0.00      | 0.00     | 0.00    | 0.00     |
| 2                                                                                                                                  | 40101701-AC-S01  | Air Conditioning Unit, Split Type                                |         |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0   | 0.00      | 0.00     | 0.00    | 0.00     |

|                               |                 |                                                                                                                        |       |      |     |     |       |            |      |      |     |      |           |      |     |     |      |            |     |     |     |      |           |           |         |  |      |      |           |      |
|-------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------|-------|------|-----|-----|-------|------------|------|------|-----|------|-----------|------|-----|-----|------|------------|-----|-----|-----|------|-----------|-----------|---------|--|------|------|-----------|------|
| 3                             | 44111905-WB-N01 | White Board                                                                                                            |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 4                             | 44111911-WB-D01 | White Board, Digital                                                                                                   |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 5                             | 52161505-TV-S01 | SMART Television                                                                                                       |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 6                             | 52161520-MC-M01 | Microphone                                                                                                             |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 7                             | 52161512-SP-K01 | Speakers                                                                                                               |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 8                             | 32101514-AM-P01 | Amplifier                                                                                                              |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 9                             | 52161517-EQ-E01 | Equalizer                                                                                                              |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 10                            | 46171615-HD-C01 | HD Camera                                                                                                              |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 11                            | 45121504-DS-C01 | DSLR Camera                                                                                                            |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 12                            | 45121516-VH-C01 | HD Video Camera                                                                                                        |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 13                            | 45121506-VC-C01 | Video Conference Equipment                                                                                             |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 14                            | 39112102-LB-B01 | LED bulb                                                                                                               |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 15                            | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome                                                                                            |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 16                            | 43212104-PI-C01 | PRINTER, Inkjet, Color                                                                                                 |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 17                            | 43212105-PP-001 | Portable Printer                                                                                                       |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 18                            | 43211509-AT-001 | Android Tablet                                                                                                         |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 19                            | 43222610-HS-001 | Hub/Switches                                                                                                           |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 20                            | 43222609-NR-001 | Network Routers                                                                                                        |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 21                            | 43222640-WA-P01 | Wireless Access Point                                                                                                  |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 22                            | 43211711-SF-001 | Scanner, Flatbed                                                                                                       |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 23                            | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer                                                                               |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 24                            | 81112306-MF-P01 | Multi Function PRINTER                                                                                                 |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 25                            | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)                                                                                     |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 26                            | 43191501-MP-001 | Mobile Phone                                                                                                           |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 27                            | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type                                                                            |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 28                            | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations                                                                         |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 29                            | 60104701-SP-001 | Solar Panel                                                                                                            |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 30                            | 46161604-LV-L01 | Life vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief / rescue operations) |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 31                            | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel                                                                      |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 32                            | 46181502-BF-V01 | Bullet proof vest                                                                                                      |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 33                            | 25172502-WW-001 | Wheels, _____ (type of vehicle)                                                                                        |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 34                            | 40161513-FF-001 | Fuel Filters                                                                                                           |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 35                            | 48101710-DW-F01 | Drinking Water/ Fountain                                                                                               |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| 36                            | 26111729-AB-001 | Auto Battery                                                                                                           |       |      |     |     |       |            | 0    | 0.00 |     |      |           |      |     | 0   | 0.00 |            |     |     |     | 0    | 0.00      |           |         |  | 0.00 | 0.00 |           | 0.00 |
| PERSONAL PROTECTIVE EQUIPMENT |                 |                                                                                                                        |       |      |     |     |       |            |      |      |     |      |           |      |     |     |      |            |     |     |     |      |           |           |         |  |      |      |           |      |
| 1                             |                 | COVERALL, non-sterile, protective, medical grade                                                                       | piece | 15   | 0   | 3   | 18    | 20,592.00  | 10   | 0    | 0   | 10   | 11,440.00 | 10   | 0   | 0   | 10   | 11,440.00  | 10  | 0   | 0   | 10   | 11,440.00 | 48.00     | 1144.00 |  |      |      | 54912.00  |      |
| 2                             |                 | FACE SHIELD, direct splash protection                                                                                  | piece | 211  | 11  | 15  | 237   | 29,577.60  | 75   | 14   | 112 | 201  | 25,084.80 | 95   | 11  | 15  | 121  | 15,100.80  | 75  | 11  | 15  | 101  | 12,604.80 | 660.00    | 124.80  |  |      |      | 82368.00  |      |
| 3                             |                 | PROTECTIVE SAFETY GOGGLES                                                                                              | piece | 8    | 0   | 23  | 31    | 4,836.00   | 0    | 0    | 0   | 0    | 0.00      | 20   | 0   | 0   | 20   | 3,120.00   | 0   | 0   | 0   | 0    | 0.00      | 51.00     | 156.00  |  |      |      | 7956.00   |      |
| 4                             |                 | Polyethylene Apron (50g)                                                                                               | piece | 30   | 20  | 23  | 73    | 1,100.84   | 20   | 20   | 30  | 70   | 1,055.60  | 20   | 20  | 20  | 60   | 904.80     | 20  | 20  | 20  | 60   | 904.80    | 263.00    | 15.08   |  |      |      | 3966.04   |      |
| 5                             |                 | SURGICAL GOWN                                                                                                          | piece | 30   | 0   | 3   | 33    | 9,884.16   | 20   | 0    | 10  | 30   | 8,985.60  | 20   | 0   | 0   | 20   | 5,990.40   | 20  | 0   | 0   | 20   | 5,990.40  | 103.00    | 299.52  |  |      |      | 30850.56  |      |
| 6                             |                 | HEAD COVER, disposable                                                                                                 | piece | 35   | 0   | 3   | 38    | 98.80      | 10   | 0    | 25  | 35   | 91.00     | 10   | 0   | 0   | 10   | 26.00      | 10  | 0   | 0   | 10   | 26.00     | 93.00     | 2.60    |  |      |      | 241.80    |      |
| 7                             |                 | SHOE COVER, disposable                                                                                                 | pair  | 35   | 0   | 3   | 38    | 316.16     | 10   | 0    | 25  | 35   | 291.20    | 10   | 0   | 0   | 10   | 83.20      | 10  | 0   | 0   | 10   | 83.20     | 93.00     | 8.32    |  |      |      | 773.76    |      |
| 8                             |                 | NITRILE GLOVES                                                                                                         | piece | 530  | 0   | 3   | 533   | 1,636.31   | 200  | 0    | 30  | 230  | 706.10    | 500  | 0   | 0   | 500  | 1,535.00   | 200 | 0   | 0   | 200  | 614.00    | 1,463.00  | 3.07    |  |      |      | 4491.41   |      |
| 9                             |                 | PREMIUM LATEX GLOVES                                                                                                   | piece | 546  | 0   | 3   | 549   | 2,755.98   | 146  | 0    | 0   | 146  | 732.92    | 216  | 0   | 0   | 216  | 1,084.32   | 6   | 0   | 0   | 6    | 30.12     | 917.00    | 5.02    |  |      |      | 4603.34   |      |
| 10                            |                 | SURGICAL MASK, 3-ply                                                                                                   | piece | 8993 | 761 | 797 | 10551 | 148,136.04 | 1923 | 711  | 717 | 3351 | 47,048.04 | 7973 | 711 | 717 | 9401 | 131,990.04 | 973 | 761 | 767 | 2501 | 35,114.04 | 25,804.00 | 14.04   |  |      |      | 362288.16 |      |
| 11                            |                 | KN95 FACE MASK                                                                                                         | piece | 216  | 63  | 90  | 369   | 38,376.00  | 105  | 66   | 63  | 234  | 24,336.00 | 145  | 63  | 66  | 274  | 28,496.00  | 105 | 63  | 66  | 234  | 24,336.00 | 1,111.00  | 104.00  |  |      |      | 115544.00 |      |
| Common Office Supplies        |                 |                                                                                                                        |       |      |     |     |       |            |      |      |     |      |           |      |     |     |      |            |     |     |     |      |           |           |         |  |      |      |           |      |
| 1                             |                 | BALLPOINT PEN, fine point, black                                                                                       | pcs   | 1777 | 88  | 149 | 2014  | 9,566.50   | 267  | 103  | 188 | 558  | 2,650.50  | 1677 |     |     |      |            |     |     |     |      |           |           |         |  |      |      |           |      |

|                                  |  |                                                                                       |       |     |    |    |     |           |     |    |    |     |            |     |    |    |     |           |     |    |    |     |           |        |           |           |
|----------------------------------|--|---------------------------------------------------------------------------------------|-------|-----|----|----|-----|-----------|-----|----|----|-----|------------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|--------|-----------|-----------|
| 12                               |  | INDEX CARD, 5"x8", 500 pieces per pack                                                | pack  | 9   | 0  | 0  | 9   | 1,291.69  | 1   | 0  | 0  | 1   | 143.52     | 4   | 0  | 0  | 4   | 574.08    | 1   | 0  | 0  | 1   | 143.52    | 15.00  | 143.52    | 2152.60   |
| 13                               |  | Intermediate Pad (white pad paper)                                                    | pad   | 10  | 0  | 10 | 20  | 460.00    | 20  | 0  | 0  | 20  | 460.00     | 10  | 0  | 0  | 10  | 230.00    | 10  | 0  | 0  | 10  | 230.00    | 60.00  | 23.00     | 1380.00   |
| 14                               |  | MANILA PAPER                                                                          | pcs   | 95  | 0  | 0  | 95  | 475.00    | 10  | 0  | 0  | 10  | 50.00      | 55  | 0  | 0  | 55  | 275.00    | 0   | 0  | 0  | 0   | 0.00      | 160.00 | 5.00      | 800.00    |
| 15                               |  | MAP PIN, round head, 100 pieces per case                                              | box   | 13  | 2  | 5  | 20  | 831.21    | 2   | 0  | 0  | 2   | 83.12      | 8   | 2  | 2  | 12  | 498.73    | 2   | 0  | 0  | 2   | 83.12     | 36.00  | 41.56     | 1496.18   |
| 16                               |  | PUSH PIN, flat head type, assorted colors, 100 pieces per case                        | box   | 19  | 0  | 5  | 24  | 617.01    | 2   | 0  | 0  | 2   | 51.42      | 6   | 0  | 0  | 6   | 154.25    | 2   | 0  | 0  | 2   | 51.42     | 34.00  | 25.71     | 874.10    |
| 17                               |  | Photopaper (A4) 20's/pack                                                             | pack  | 47  | 5  | 8  | 60  | 4,800.00  | 7   | 11 | 5  | 23  | 1,840.00   | 14  | 5  | 11 | 30  | 2,400.00  | 7   | 6  | 5  | 18  | 1,440.00  | 131.00 | 80.00     | 10480.00  |
| 18                               |  | Photopaper (Legal) 20's/pack                                                          | pack  | 16  | 1  | 3  | 20  | 2,400.00  | 4   | 6  | 1  | 11  | 1,320.00   | 11  | 1  | 6  | 18  | 2,160.00  | 4   | 0  | 0  | 4   | 480.00    | 53.00  | 120.00    | 6360.00   |
| 19                               |  | Sign Here Sticker                                                                     | pads  | 191 | 22 | 30 | 243 | 8,505.00  | 56  | 25 | 76 | 157 | 5,495.00   | 107 | 20 | 28 | 155 | 5,425.00  | 58  | 21 | 23 | 102 | 3,570.00  | 657.00 | 35.00     | 22995.00  |
| 20                               |  | Storage Box, transparent, 120L                                                        | pcs   | 41  | 8  | 8  | 57  | 51,300.00 | 11  | 5  | 0  | 16  | 14,400.00  | 29  | 8  | 8  | 45  | 40,500.00 | 12  | 0  | 0  | 12  | 10,800.00 | 130.00 | 900.00    | 117000.00 |
| 21                               |  | Certificate holder (wooden/ A4)                                                       | pcs   | 40  | 0  | 20 | 60  | 14,940.00 | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 105 | 0  | 0  | 105 | 26,145.00 | 165.00 | 249.00    | 41085.00  |
| 22                               |  | Extension Wire Heavy Duty (8 Sockets)                                                 | pcs   | 10  | 0  | 0  | 10  | 2,500.00  | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 10.00  | 250.00    | 2500.00   |
| 23                               |  | Rubber Stamp                                                                          | pc.   | 0   | 0  | 5  | 5   | 1,750.00  | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 5.00   | 350.00    | 1750.00   |
| 24                               |  | Metal file Organizer rack, heavy duty                                                 | pc    | 0   | 0  | 5  | 5   | 1,750.00  | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 5.00   | 350.00    | 1750.00   |
| 25                               |  | Wooden Paper Cutter board, legal , heavy duty                                         | pc    | 0   | 0  | 1  | 1   | 1,000.00  | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 1.00   | 1,000.00  | 1000.00   |
| 26                               |  | Rope, 4mm                                                                             | roll  | 0   | 0  | 1  | 1   | 300.00    | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 1.00   | 300.00    | 300.00    |
| 27                               |  | Corkboard                                                                             | pc    | 0   | 0  | 0  | 0   | 0.00      | 1   | 0  | 0  | 1   | 850.00     | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 1.00   | 850.00    | 850.00    |
| 28                               |  | CD RW                                                                                 | pc.   | 0   | 0  | 0  | 0   | 0.00      | 100 | 0  | 0  | 100 | 4,000.00   | 100 | 0  | 0  | 100 | 4,000.00  | 0   | 0  | 0  | 0   | 0.00      | 200.00 | 40.00     | 8000.00   |
| 29                               |  | NYLON ROPE                                                                            | roll  | 2   | 0  | 0  | 2   | 640.00    | 2   | 0  | 0  | 2   | 640.00     | 2   | 0  | 0  | 2   | 640.00    | 2   | 0  | 0  | 2   | 640.00    | 8.00   | 320.00    | 2560.00   |
| 30                               |  | RUBBER STAMP (PAID)                                                                   | pcs   | 5   | 0  | 5  | 10  | 2,000.00  | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 10.00  | 200.00    | 2000.00   |
| 31                               |  | RUBBER STAMP (NAME)                                                                   | pcs   | 2   | 0  | 2  | 4   | 800.00    | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 4.00   | 200.00    | 800.00    |
| 32                               |  | RICE COOKER (10 cups)                                                                 | pc    | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 0.00   | 800.00    | 0.00      |
| 33                               |  | FORM, Land Bank Checks                                                                | pad   | 12  | 0  | 0  | 12  | 7,800.00  | 12  | 0  | 0  | 12  | 7,800.00   | 12  | 0  | 0  | 12  | 7,800.00  | 12  | 0  | 0  | 12  | 7,800.00  | 48.00  | 650.00    | 31200.00  |
| 34                               |  | FORM, Accountable Form, No. 51-C                                                      | pad   | 5   | 0  | 0  | 5   | 600.00    | 0   | 0  | 0  | 0   | 0.00       | 5   | 0  | 0  | 5   | 600.00    | 0   | 0  | 0  | 0   | 0.00      | 10.00  | 120.00    | 1200.00   |
| 35                               |  | CUTTER WITH BLADE HEAVY DUTY READY TO USE                                             | pcs   | 3   | 0  | 0  | 3   | 450.00    | 0   | 0  | 0  | 0   | 0.00       | 0   | 0  | 0  | 0   | 0.00      | 0   | 0  | 0  | 0   | 0.00      | 3.00   | 150.00    | 450.00    |
| 36                               |  | Stapler (Big, heavy Duty with remover)                                                | pcs   |     |    |    | 0   | 0.00      | 7   |    |    | 7   | 2,380.00   |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 7.00   | 340.00    | 2380.00   |
| 37                               |  | Paper Cutter Board                                                                    | pcs   |     | 1  |    | 1   | 750.00    |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 750.00    | 750.00    |
| 38                               |  | Metal Document Tray Organizer File Document                                           | pcs   |     |    |    | 0   | 0.00      | 5   |    |    | 5   | 2,500.00   |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 5.00   | 500.00    | 2500.00   |
| 39                               |  | Rope 4mm                                                                              | rolls | 5   |    |    | 5   | 3,000.00  |     |    |    | 0   | 0.00       | 5   |    |    | 5   | 3,000.00  |     |    |    | 0   | 0.00      | 10.00  | 600.00    | 6000.00   |
| 40                               |  | FingerTip paper moistener (10g) set of 4                                              | piece | 3   |    |    | 3   | 447.00    |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 3.00   | 149.00    | 447.00    |
| 41                               |  | White Board 8ft X 4ft                                                                 | pc    | 1   |    |    | 1   | 7,000.00  |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 7000.00   | 7000.00   |
| 42                               |  | 4FTx3FT CORK BOARD                                                                    | piece | 1   |    |    | 1   | 3,500.00  |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 3500.00   | 3500.00   |
| 43                               |  | Cork Board 60x90cm                                                                    | piece | 1   |    |    | 1   | 800.00    |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 800.00    | 800.00    |
| 44                               |  | 4-Drawer Steel Cabinet with Lock, File Cabinet                                        | piece | 1   |    |    | 1   | 500.00    |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 500.00    | 500.00    |
| 45                               |  | plastic certificate holder                                                            | pcs   |     |    | 10 | 10  | 133.00    |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 10.00  | 13.30     | 133.00    |
| 46                               |  | CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box (heavy duty) | pcs   |     |    | 9  | 9   | 6,300.00  |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 9.00   | 700.00    | 6300.00   |
| 47                               |  | Stapler with remover                                                                  | pcs   | 6   | 6  | 6  | 18  | 5,400.00  |     |    |    | 0   | 0.00       | 6   | 6  | 6  | 18  | 5,400.00  |     |    |    | 0   | 0.00      | 36.00  | 300.00    | 10800.00  |
| 48                               |  | cork board with aluminum frame (5ft x 3ft)                                            | piece | 2   |    |    | 2   | 8,000.00  |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 4000.00   | 8000.00   |
| Office Equipment and Accessories |  |                                                                                       |       |     |    |    |     |           |     |    |    |     |            |     |    |    |     |           |     |    |    |     |           |        |           |           |
| 1                                |  | Office Table                                                                          | unit  |     | 2  |    | 2   | 34,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 17000.00  | 34000.00  |
| 2                                |  | Office Chair                                                                          | unit  |     | 2  |    | 2   | 22,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 11000.00  | 22000.00  |
| 3                                |  | Mobile Pedestal                                                                       | unit  |     | 2  |    | 2   | 18,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 9000.00   | 18000.00  |
| 4                                |  | Ergonomic Chairs                                                                      | pcs   |     |    | 7  | 7   | 25,200.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 7.00   | 3,600.00  | 25200.00  |
| 5                                |  | Dining Table with chair                                                               | pcs   |     |    |    | 0   | 0.00      |     |    | 2  | 2   | 52,000.00  |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 26,000.00 | 52000.00  |
| 6                                |  | Floor mounted aircondition 3HP                                                        | unit  |     |    | 1  | 1   | 70,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 70000.00  | 70000.00  |
| 7                                |  | Airconditioning unit window type                                                      | sets  |     | 2  |    | 2   | 29,900.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 14,950.00 | 29900.00  |
| 8                                |  | Microphone(wireless)(2-in-1)                                                          | unit  |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00       | 1   |    |    | 1   | 4,500.00  |     |    |    | 0   | 0.00      | 1.00   | 4,500.00  | 4500.00   |
| 9                                |  | 42" Inch wall mounted smart tv                                                        | piece |     |    |    | 0   | 0.00      | 1   |    |    | 1   | 20,998.00  |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 20,998    | 20998.00  |
| 10                               |  | Megaphone speaker                                                                     | piece |     |    |    | 0   | 0.00      | 1   |    |    | 1   | 2,850.00   |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 2,850     | 2850.00   |
| 11                               |  | Swivel Chair High quality                                                             | unit  |     | 5  |    | 5   | 12,500.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 5.00   | 2,500     | 12500.00  |
| 12                               |  | 4-Drawer Filing Cabinet                                                               | unit  |     | 2  |    | 2   | 29,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 14,500    | 29000.00  |
| 13                               |  | Hardwood Table and Chair Set                                                          | set   |     |    |    | 0   | 0.00      | 8   |    |    | 8   | 116,000.00 |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 8.00   | 14500.00  | 116000.00 |
| 14                               |  | Hardwood Chair                                                                        | pc    |     |    |    | 0   | 0.00      | 1   |    |    | 1   | 2,000.00   |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 2000.00   | 2000.00   |
| 15                               |  | Office Table                                                                          | piece | 2   |    |    | 2   | 20,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 2.00   | 10,000.00 | 20000.00  |
| 16                               |  | Air Condtion Split Type 1.5HP Inverter                                                | piece | 1   |    |    | 1   | 40,000.00 |     |    |    | 0   | 0.00       |     |    |    | 0   | 0.00      |     |    |    | 0   | 0.00      | 1.00   | 40,000.00 | 40000.00  |

|                               |  |                                                                                                              |        |     |     |      |            |            |     |     |      |           |           |     |      |      |        |           |      |          |           |           |           |
|-------------------------------|--|--------------------------------------------------------------------------------------------------------------|--------|-----|-----|------|------------|------------|-----|-----|------|-----------|-----------|-----|------|------|--------|-----------|------|----------|-----------|-----------|-----------|
| 17                            |  | Swivel Chair                                                                                                 | piece  |     | 3   | 3    | 15,000.00  |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 3.00     | 5,000.00  | 15000.00  |           |
| 18                            |  | Office Table With Top Glass                                                                                  | piece  | 3   |     | 3    | 27,000.00  |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 3.00     | 9000.00   | 27000.00  |           |
| 19                            |  | Office Chair                                                                                                 | piece  | 3   |     | 3    | 6,000.00   |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 3.00     | 2000.00   | 6000.00   |           |
| 20                            |  | Split type Dual Inverter Airconditioning unit                                                                | set    | 2   |     | 2    | 100,000.00 |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 2.00     | 50,000.00 | 100000.00 |           |
| 21                            |  | Steel cabinet with 2 Vault & 2 drawers (heavy duty)                                                          | unit   | 2   |     | 2    | 80,000.00  |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 2.00     | 40,000.00 | 80000.00  |           |
| 22                            |  | Steel cabinet with 4 drawers (heavy duty)                                                                    | unit   | 4   |     | 4    | 59,996.00  |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 4.00     | 14,999.00 | 59996.00  |           |
| 23                            |  | Water dispenser with hot and cold                                                                            | pc     | 2   |     | 2    | 18,000.00  |            |     | 0   | 0.00 |           |           | 0   | 0.00 |      |        | 0         | 0.00 | 2.00     | 9000.00   | 18000.00  |           |
| ICT Equipment and Accessories |  |                                                                                                              |        |     |     |      |            |            |     |     |      |           |           |     |      |      |        |           |      |          |           |           |           |
| 1                             |  | All-in-one ink Tank Printer                                                                                  | unit   | 2   | 3   | 20   | 25         | 372,500.00 | 2   |     | 2    | 29,800.00 |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 27.00     | 14900.00  | 402300.00 |
| 2                             |  | Camera Tripod/Gimbal Stabilizer                                                                              | unit   | 1   |     |      | 1          | 5,000.00   |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 1.00      | 5000.00   | 5000.00   |
| 3                             |  | Drone                                                                                                        | unit   | 1   |     |      | 1          | 14,000.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 1.00      | 14000.00  | 14000.00  |
| 4                             |  | Pro HD Stream Webcam                                                                                         | unit   |     | 3   |      | 3          | 19,470.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 3.00      | 6,490     | 19470.00  |
| 5                             |  | STICKER Printer                                                                                              | pc     |     |     | 1    | 1          | 14,999.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 1.00      | 14999.00  | 14999.00  |
| 6                             |  | RJ 45 Pass Through                                                                                           | pc     |     |     | 1000 | 1000       | 20,000.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 1,000.00  | 20.00     | 20000.00  |
| 7                             |  | wireless adapters                                                                                            | pc     |     |     | 20   | 20         | 12,000.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 20.00     | 600.00    | 12000.00  |
| 8                             |  | Extension wires                                                                                              | pc     |     |     | 10   | 10         | 30,000.00  |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 10.00     | 3000.00   | 30000.00  |
| 9                             |  | Portable Document Scanner                                                                                    | pcs    |     |     | 7    | 7          | 104,993.00 |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 7.00      | 14999.00  | 104993.00 |
| 10                            |  | Type-C 3.1 / USB 3.0 Ethernet Adapter RJ45 Lan Network Card Lan Gigabit Internet for Computer Laptop Desktop | pcs    |     |     | 20   | 20         | 6,000.00   |     |     | 0    | 0.00      |           |     | 0    | 0.00 |        |           | 0    | 0.00     | 20.00     | 300.00    | 6000.00   |
| Janitorial/Cleaning Supplies  |  |                                                                                                              |        |     |     |      |            |            |     |     |      |           |           |     |      |      |        |           |      |          |           |           |           |
| 1                             |  | Fabric Conditioner with Antibac 350ml                                                                        | pcs    |     |     | 48   | 48         | 1,663.20   |     |     | 48   | 48        | 1,663.20  |     |      | 48   | 48     | 1,663.20  |      |          | 48        | 48        | 1,663.20  |
| 2                             |  | Glass cleaner 500ml                                                                                          | bot.   |     |     | 1    | 1          | 125.00     |     |     | 1    | 1         | 125.00    |     |      | 1    | 1      | 125.00    |      |          | 1         | 1         | 125.00    |
| 3                             |  | DISHWASHING PASTE 200G                                                                                       | pcs    | 1   | 1   | 1    | 3          | 90.00      | 1   | 1   | 1    | 3         | 90.00     | 1   | 1    | 1    | 3      | 90.00     | 1    | 1        | 1         | 3         | 90.00     |
| 4                             |  | SOAP, BATHROOM, 1 piece in individual box                                                                    | pcs    | 135 | 135 | 183  | 453        | 11,325.00  | 135 | 135 | 183  | 453       | 11,325.00 | 135 | 135  | 183  | 453    | 11,325.00 | 135  | 135      | 183       | 453       | 11,325.00 |
| 5                             |  | Muriatic Acid 1 liter/bot.                                                                                   | pcs    |     | 2   | 2    | 4          | 200.00     | 2   | 2   | 2    | 6         | 300.00    | 2   | 2    | 2    | 6      | 300.00    | 2    | 2        |           | 4         | 200.00    |
| 6                             |  | Dishwashing Liquid, 1000ml                                                                                   | bottle |     |     | 30   | 30         | 90,000.00  |     |     |      | 0         | 0.00      |     |      | 30   | 30     | 90,000.00 |      |          | 0         | 0.00      | 60.00     |
| 7                             |  | Drum for trashcan                                                                                            | pc     |     |     | 2    | 2          | 3,200.00   |     |     | 2    | 2         | 3,200.00  |     |      |      | 0      | 0.00      |      |          | 0         | 0.00      | 4.00      |
| 8                             |  | Fly Catcher                                                                                                  | box    | 10  |     |      | 10         | 30,000.00  |     |     | 10   | 10        | 30,000.00 |     |      |      | 0      | 0.00      | 10   |          | 10        | 30,000.00 | 30.00     |
| 9                             |  | Glass Cleaner                                                                                                | bottle | 4   | 6   | 4    | 14         | 21,000.00  | 4   | 6   | 4    | 14        | 21,000.00 | 4   | 6    | 4    | 14     | 21,000.00 | 4    | 6        | 4         | 14        | 21,000.00 |
| 10                            |  | Heavy Duty Scrabbing pad big                                                                                 | pc     |     | 2   | 2    | 4          | 2,240.00   | 2   | 2   | 2    | 6         | 3,360.00  | 2   | 2    | 2    | 6      | 3,360.00  | 2    | 2        |           | 4         | 2,240.00  |
| 11                            |  | Toilet brush hard with handle                                                                                | pc     |     |     | 7    | 7          | 4,900.00   |     |     |      | 0         | 0.00      |     |      | 7    |        | 7         |      | 4,900.00 |           |           | 0         |
| 12                            |  | Toilet freshener                                                                                             | pack   | 2   | 2   | 2    | 6          | 8,352.00   | 2   | 2   | 2    | 6         | 8,352.00  | 2   | 2    | 2    | 6      | 8,352.00  | 2    | 2        | 2         | 6         | 8,352.00  |
| 13                            |  | Disinfectant Concentrate                                                                                     | Gallon | 4   | 4   | 4    | 12         | 14,400.00  | 4   | 4   | 4    | 12        | 14,400.00 | 4   | 4    | 4    | 12     | 14,400.00 | 4    | 4        | 4         | 12        | 14,400.00 |
| 14                            |  | Dishwashing Liquid 500ml/bottle                                                                              | Bot.   | 10  | 10  | 10   | 30         | 3,000.00   | 10  | 10  | 10   | 30        | 3,000.00  | 10  | 10   | 10   | 30     | 3,000.00  | 10   | 10       | 10        | 30        | 3,000.00  |
| 15                            |  | Insect Repellant Aerosol 550 ml/can                                                                          | Can    | 22  | 22  | 22   | 66         | 11,880.00  | 22  | 22  | 22   | 66        | 11,880.00 | 22  | 22   | 22   | 66     | 11,880.00 | 22   | 22       | 22        | 66        | 11,880.00 |
| 16                            |  | Toilet deodorant 30 grams/pc. 3 pcs/box                                                                      | Box    | 3   | 3   | 3    | 9          | 585.00     | 3   | 3   | 3    | 9         | 585.00    | 3   | 3    | 3    | 9      | 585.00    | 3    | 3        | 3         | 9         | 585.00    |
| 17                            |  | Mop with squeezer                                                                                            | pc     | 3   |     |      | 3          | 495.00     | 3   |     |      | 3         | 495.00    | 3   |      |      | 3      | 495.00    | 3    |          |           | 3         | 495.00    |
| 18                            |  | Toilet pump with handle                                                                                      | pc     | 4   | 4   | 4    | 12         | 360.00     | 4   | 4   | 4    | 12        | 360.00    | 4   | 4    | 4    | 12     | 360.00    | 4    | 4        | 4         | 12        | 360.00    |
| 19                            |  | Toilet Brush with wood handle                                                                                | pc     | 4   | 4   | 4    | 12         | 240.00     | 4   | 4   | 4    | 12        | 240.00    | 4   | 4    | 4    | 12     | 240.00    | 4    | 4        | 4         | 12        | 240.00    |
| 20                            |  | Trash Bin medium size                                                                                        | pc     | 4   |     |      | 4          | 2,000.00   | 4   |     |      | 4         | 2,000.00  | 4   |      |      | 4      | 2,000.00  | 4    |          |           | 4         | 2,000.00  |
| 21                            |  | Doomat, cloth, oblong in size                                                                                | pc     | 10  | 10  | 10   | 30         | 1,050.00   | 10  | 10  | 10   | 30        | 1,050.00  | 10  | 10   | 10   | 30     | 1,050.00  | 10   | 10       | 10        | 30        | 1,050.00  |
| 22                            |  | Glass wiper with plastic handle                                                                              | pc     |     |     | 3    | 3          | 450.00     |     |     | 3    | 3         | 450.00    |     |      | 3    | 3      | 450.00    |      |          | 0         | 0.00      | 9.00      |
| 23                            |  | Toilet Bowl Cleaner 900ml                                                                                    | Bot.   |     |     | 30   | 30         | 4,200.00   |     |     | 30   | 30        | 4,200.00  |     |      | 30   | 30     | 4,200.00  |      |          | 30        | 30        | 4,200.00  |
| 24                            |  | Brillo Pad/Dual Scouring Sponge                                                                              | pcs    | 10  | 10  | 10   | 30         | 1,050.00   | 10  | 10  | 10   | 30        | 1,050.00  | 10  | 10   | 10   | 30     | 1,050.00  | 10   | 10       | 10        | 30        | 1,050.00  |
| 25                            |  | Water Bucket                                                                                                 | pcs    | 2   | 2   | 2    | 6          | 1,140.00   | 2   | 2   | 2    | 6         | 1,140.00  | 2   | 2    | 2    | 6      | 1,140.00  | 2    | 2        | 2         | 6         | 1,140.00  |
| 26                            |  | Water Dipper                                                                                                 | pcs    | 2   | 2   | 2    | 6          | 600.00     | 2   | 2   | 2    | 6         | 600.00    | 2   | 2    | 2    | 6      | 600.00    | 2    | 2        | 2         | 6         | 600.00    |
| 27                            |  | Disinfectant Liquid 500ml/bottle                                                                             | bot.   | 6   | 6   | 6    | 18         | 5,400.00   | 6   | 6   | 6    | 18        | 5,400.00  | 6   | 6    | 6    | 18     | 5,400.00  | 6    | 6        | 6         | 18        | 5,400.00  |
| 28                            |  | Muriatic acid 500ml/bot.                                                                                     | bot.   | 4   | 4   | 4    | 12         | 1,200.00   | 4   | 4   | 4    | 12        | 1,200.00  | 4   | 4    | 4    | 12     | 1,200.00  | 4    | 4        | 4         | 12        | 1,200.00  |
| 29                            |  | Toilet Deodorant 30grams/pc 3pcs/box                                                                         | box    | 5   | 5   | 5    | 15         | 975.00     | 5   | 5   | 5    | 15        | 975.00    | 5   | 5    | 5    | 15     | 975.00    | 5    | 5        | 5         | 15        | 975.00    |
| 30                            |  | Toilet bowl cleaner(SOSA) for toilet bowl clogging 1kg/bot                                                   | bot.   | 3   | 3   | 3    | 9          | 1,800.00   | 3   | 3   | 3    | 9         | 1,800.00  | 3   | 3    | 3    | 9      | 1,800.00  | 3    | 3        | 3         | 9         | 1,800.00  |
| 31                            |  | Net Sponge medium                                                                                            | pcs    | 10  | 10  | 10   | 30         | 750.00     | 10  | 10  | 10   | 30        | 750.00    | 10  | 10   | 10   | 30     | 750.00    | 10   | 10       | 10        | 30        | 750.00    |
| 32                            |  | Mop with squeezer                                                                                            | pcs    | 3   | 3   | 3    | 9          | 11,700.00  | 3   | 3   | 3    | 9         | 11,700.00 | 3   | 3    | 3    | 9      | 11,700.00 | 3    | 3        | 3         | 9         | 11,700.00 |
| 33                            |  | Floor scrub                                                                                                  | pcs    | 10  | 10  | 10   | 30         | 900.00     | 10  | 10  | 10   | 30        | 900.00    | 10  | 10   | 10   | 30     | 900.00    | 10   | 10       | 10        | 30        | 900.00    |
| 34                            |  | Trashbin plastic medium size                                                                                 | pcs    | 10  |     |      | 10         | 4,000.00   | 10  |     |      | 10        | 4,000.00  | 10  |      |      | 10     | 4,000.00  | 10   |          |           | 10        | 4,000.00  |
| 35                            |  | Soft broom w/long handle (Cob web Remover)                                                                   | pcs    | 3   |     |      | 3          | 300.00     |     |     | 0    | 0.00      | 3         |     |      | 3    | 300.00 |           |      | 0        | 0.00      | 6.00      | 100.00    |

|                               |  |                                                                          |          |    |    |     |     |           |          |     |     |     |            |          |     |     |        |            |          |     |     |      |           |          |          |           |          |
|-------------------------------|--|--------------------------------------------------------------------------|----------|----|----|-----|-----|-----------|----------|-----|-----|-----|------------|----------|-----|-----|--------|------------|----------|-----|-----|------|-----------|----------|----------|-----------|----------|
| 36                            |  | Glass wiper with plastic handle                                          | pcs      | 1  |    |     | 1   | 150.00    | 1        |     |     | 1   | 150.00     | 1        |     |     | 1      | 150.00     |          |     |     | 0    | 0.00      | 3.00     | 150.00   | 450.00    |          |
| 37                            |  | Feather duster with wood handle                                          | pcs      | 2  |    |     | 2   | 180.00    | 2        |     |     | 2   | 180.00     | 2        |     |     | 2      | 180.00     |          |     |     | 0    | 0.00      | 6.00     | 90.00    | 540.00    |          |
| 38                            |  | Steel wool 12pcs/pk                                                      | pack     | 1  | 1  | 1   | 3   | 300.00    | 1        | 1   | 1   | 3   | 300.00     | 1        | 1   | 1   | 3      | 300.00     | 1        | 1   | 1   | 3    | 300.00    | 12.00    | 100.00   | 1200.00   |          |
| 39                            |  | Dishwashing Liquid 500ml/bot.                                            | bot.     | 18 | 18 | 18  | 54  | 5,400.00  | 18       | 18  | 18  | 54  | 5,400.00   | 18       | 18  | 18  | 54     | 5,400.00   | 18       | 18  | 18  | 54   | 5,400.00  | 216.00   | 100.00   | 21600.00  |          |
| 40                            |  | Janitorial gloves, rubber                                                | pcs      | 4  | 4  | 4   | 12  | 960.00    | 4        | 4   | 4   | 12  | 960.00     | 4        | 4   | 4   | 12     | 960.00     | 4        | 4   | 4   | 12   | 960.00    | 48.00    | 80.00    | 3840.00   |          |
| 41                            |  | Termite pest 1liter/bot.                                                 | pcs      |    |    |     | 0   | 0.00      | 1        |     |     | 1   | 1,500.00   |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 1.00     | 1,500.00 | 1500.00   |          |
| 42                            |  | Herbicide 1 liter/bot                                                    | pcs      | 2  |    |     | 2   | 1,000.00  |          |     |     | 0   | 0.00       | 2        |     |     | 2      | 1,000.00   |          |     |     | 0    | 0.00      | 4.00     | 500.00   | 2000.00   |          |
| 43                            |  | Cidex Metricide 28 cidex 1gallon disinfectant                            | gallons  | 1  |    |     | 1   | 1,600.00  |          |     |     | 0   | 0.00       |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 1.00     | 1,600.00 | 1600.00   |          |
| 44                            |  | Sanitizing Foot Bath                                                     | pcs      | 3  |    |     | 3   | 960.00    | 3        |     |     | 3   | 960.00     | 3        |     |     | 3      | 960.00     | 3        |     |     | 3    | 960.00    | 12.00    | 320.00   | 3840.00   |          |
| 45                            |  | Trash bin with Pedal                                                     | pcs      |    |    |     | 0   | 0.00      | 10       |     |     | 10  | 3,500.00   | 10       |     |     | 10     | 3,500.00   |          |     |     | 0    | 0.00      | 20.00    | 350.00   | 7000.00   |          |
| 46                            |  | Dishwashing liquid                                                       | liter    |    |    | 12  | 12  | 1,800.00  |          |     | 12  | 12  | 1,800.00   |          |     |     | 0      | 0.00       | 12       |     |     | 12   | 1,800.00  | 36.00    | 150.00   | 5400.00   |          |
| Laundry and Tollytry Supplies |  |                                                                          |          |    |    |     |     |           |          |     |     |     |            |          |     |     |        |            |          |     |     |      |           |          |          |           |          |
| 1                             |  | Bleaching agent ( white) 1000 ml                                         | bottle   |    |    | 36  | 36  | 2,160.00  |          |     | 36  | 36  | 2,160.00   |          |     | 36  | 36     | 2,160.00   |          |     |     | 0    | 0.00      | 108.00   | 60.00    | 6480.00   |          |
| 2                             |  | Bleaching agent ( colored)1000ML                                         | bottle   |    |    | 36  | 36  | 2,160.00  |          |     | 36  | 36  | 2,160.00   |          |     | 36  | 36     | 2,160.00   |          |     |     | 0    | 0.00      | 108.00   | 60.00    | 6480.00   |          |
| 3                             |  | Heavy Duty Dipper                                                        | pc       |    |    | 5   | 5   | 325.00    |          |     | 5   | 5   | 325.00     |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 10.00    | 65.00    | 650.00    |          |
| 4                             |  | Hanger Heavy duty with plastic clips                                     | doz      |    |    |     | 0   | 0.00      |          |     |     | 0   | 0.00       |          | 40  |     | 40     | 4,800.00   |          |     |     | 0    | 0.00      | 40.00    | 120.00   | 4800.00   |          |
| 5                             |  | Laundry bar soap                                                         | bar      | 35 | 35 | 35  | 105 | 3,675.00  | 35       | 35  | 35  | 105 | 3,675.00   | 35       | 35  | 35  | 105    | 3,675.00   | 35       | 35  | 35  | 105  | 3,675.00  | 420.00   | 35.00    | 14700.00  |          |
| 6                             |  | Laundry Basket                                                           | pc       |    |    | 70  | 70  | 8,400.00  |          |     |     | 0   | 0.00       | 70       |     |     | 70     | 8,400.00   |          |     |     | 0    | 0.00      | 140.00   | 120.00   | 16800.00  |          |
| 7                             |  | Laundry Powdered soap (65g); 288 packs/sack                              | sack     |    |    | 2   | 2   | 5,800.00  |          |     | 2   | 2   | 5,800.00   |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 4.00     | 2900.00  | 11600.00  |          |
| 8                             |  | Laundry Brush Net                                                        | pc       |    |    | 20  | 20  | 700.00    |          |     |     | 0   | 0.00       | 20       |     |     | 20     | 700.00     |          |     |     | 0    | 0.00      | 40.00    | 35.00    | 1400.00   |          |
| 9                             |  | Wooden Laundry Board                                                     | pc       |    |    | 20  | 20  | 1,400.00  |          |     |     | 0   | 0.00       |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 20.00    | 70.00    | 1400.00   |          |
| 10                            |  | Soap Dish basket                                                         | pc       |    |    | 100 | 100 | 3,500.00  |          |     |     | 0   | 0.00       | 100      |     |     | 100    | 3,500.00   |          |     |     | 0    | 0.00      | 200.00   | 35.00    | 7000.00   |          |
| 11                            |  | Orocan                                                                   | pcs      |    |    | 3   | 3   | 1,950.00  |          |     | 3   | 3   | 1,950.00   |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 6.00     | 650.00   | 3900.00   |          |
| 12                            |  | Deodorant                                                                | box      |    |    | 4   | 4   | 9,600.00  |          |     | 4   | 4   | 9,600.00   |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 8.00     | 2400.00  | 19200.00  |          |
| 13                            |  | Shampoo                                                                  | box      |    |    | 2   | 2   | 5,300.00  |          |     | 2   | 2   | 5,300.00   |          | 2   |     | 2      | 5,300.00   | 2        |     |     | 2    | 5,300.00  | 8.00     | 2650.00  | 21200.00  |          |
| 14                            |  | Toothbrush (folded)                                                      | pc       |    |    | 60  | 60  | 900.00    |          |     | 60  | 60  | 900.00     |          |     | 60  | 60     | 900.00     |          |     |     | 0    | 0.00      | 180.00   | 15.00    | 2700.00   |          |
| 15                            |  | Toothpaste                                                               | box      |    |    | 4   | 4   | 13,800.00 |          |     |     | 0   | 0.00       | 4        |     |     | 4      | 13,800.00  |          |     |     | 0    | 0.00      | 8.00     | 3450.00  | 27600.00  |          |
| 16                            |  | Comb                                                                     | pc       |    |    | 50  | 50  | 1,500.00  |          |     |     | 0   | 0.00       | 50       |     |     | 50     | 1,500.00   |          |     |     | 0    | 0.00      | 100.00   | 30.00    | 3000.00   |          |
| 17                            |  | Nail Cutter (Heavy Duty)                                                 | pc       |    |    | 20  | 20  | 5,500.00  |          |     |     | 0   | 0.00       |          | 20  |     | 20     | 5,500.00   |          |     |     | 0    | 0.00      | 40.00    | 275.00   | 11000.00  |          |
| 18                            |  | Cotton 200g                                                              | roll     |    |    | 2   | 2   | 550.00    |          |     | 2   | 2   | 550.00     |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 4.00     | 275.00   | 1100.00   |          |
| 19                            |  | Cotton Buds                                                              | pack     |    |    | 25  | 25  | 375.00    |          |     | 25  | 25  | 375.00     |          |     | 25  | 375.00 |            |          |     | 0   | 0.00 | 75.00     | 15.00    | 1125.00  |           |          |
| 20                            |  | Cologne                                                                  | bottle   |    |    | 70  | 70  | 2,800.00  |          |     |     | 0   | 0.00       | 70       |     |     | 70     | 2,800.00   |          |     |     | 0    | 0.00      | 140.00   | 40.00    | 5600.00   |          |
| 21                            |  | Face Powder                                                              | canister |    |    | 20  | 20  | 2,200.00  |          |     |     | 0   | 0.00       | 20       |     |     | 20     | 2,200.00   |          |     |     | 0    | 0.00      | 40.00    | 110.00   | 4400.00   |          |
| 22                            |  | Baby Oil                                                                 | bottle   |    |    | 20  | 20  | 1,300.00  |          |     |     | 0   | 0.00       | 20       |     |     | 20     | 1,300.00   |          |     |     | 0    | 0.00      | 40.00    | 65.00    | 2600.00   |          |
| 23                            |  | Toilet pump                                                              | pcs      |    |    | 3   | 3   | 120.00    |          |     | 2   | 2   | 80.00      |          |     |     | 0      | 0.00       |          |     |     | 0    | 0.00      | 5.00     | 40.00    | 200.00    |          |
| 24                            |  | Downy                                                                    | sachets  |    |    |     | 0   | 0.00      |          | 140 | 140 | 280 | 4,200.00   | 140      | 140 | 140 | 420    | 6,300.00   | 140      | 140 | 140 | 420  | 6,300.00  | 1,120.00 | 15.00    | 16800.00  |          |
| 25                            |  | Plastic clip for Laundry                                                 | dozen    |    |    | 40  | 40  | 1,200.00  |          |     |     | 0   | 0.00       |          | 40  |     | 40     | 1,200.00   |          |     |     | 0    | 0.00      | 80.00    | 30.00    | 2400.00   |          |
| 26                            |  | Powder soap 600grams/pk                                                  | pack     |    |    | 100 | 100 | 10,800.00 |          |     | 100 | 100 | 10,800.00  |          |     | 100 | 100    | 10,800.00  |          |     | 100 | 100  | 10,800.00 | 400.00   | 108.00   | 43200.00  |          |
| 27                            |  | Bar soap 360grms/bar                                                     | bars     |    |    | 100 | 100 | 2,800.00  |          |     | 100 | 100 | 2,800.00   |          |     | 100 | 100    | 2,800.00   |          |     | 100 | 100  | 2,800.00  | 400.00   | 28.00    | 11200.00  |          |
| 28                            |  | Bleaching Liquid 1000ml/bot.                                             | btls     |    |    |     | 0   | 0.00      |          | 15  |     | 15  | 1,500.00   |          | 15  |     | 15     | 1,500.00   |          |     |     | 0    | 0.00      | 30.00    | 100.00   | 3000.00   |          |
| 29                            |  | Fabric Conditioner 185ml/pk                                              | packs    |    |    | 25  | 25  | 1,250.00  |          |     | 25  | 25  | 1,250.00   |          |     | 25  | 25     | 1,250.00   |          |     | 25  | 25   | 1,250.00  | 100.00   | 50.00    | 5000.00   |          |
| 30                            |  | Bath soap 135g x 5"s (Germicidal soap)                                   | pack     |    |    |     | 0   | 0.00      | 35       | 35  | 35  | 105 | 25,830.00  | 35       | 35  | 35  | 105    | 25,830.00  | 35       | 35  | 35  | 105  | 25,830.00 | 315.00   | 246.00   | 77490.00  |          |
| 31                            |  | Tawas 50grams/cup                                                        | cup      |    | 5  | 5   | 10  | 250.00    | 5        | 5   | 5   | 15  | 375.00     | 5        | 5   | 5   | 15     | 375.00     | 5        | 5   | 5   | 15   | 375.00    | 55.00    | 25.00    | 1375.00   |          |
| 32                            |  | Bathroom Tissue paper 3 ply 12rolls/pk                                   | pack     |    |    | 5   | 5   | 1,625.00  | 5        | 5   | 5   | 15  | 5,475.00   | 5        | 5   | 5   | 15     | 5,475.00   | 5        | 5   | 5   | 15   | 5,475.00  | 50.00    | 365.00   | 18250.00  |          |
| 33                            |  | Baby wipes 80wipes/pk                                                    | pack     |    |    | 5   | 5   | 425.00    | 5        | 5   | 5   | 15  | 1,275.00   | 5        | 5   | 5   | 15     | 1,275.00   | 5        | 5   | 5   | 15   | 1,275.00  | 50.00    | 85.00    | 4250.00   |          |
| 34                            |  | Disposable diaper ( XLARGE & 2XL 16 packs/boxes @12pcs/pk , good quality | Boxes    |    |    |     | 0   | 0.00      | 80       |     |     | 80  | 256,000.00 |          |     | 80  | 80     | 256,000.00 |          |     |     | 0    | 0.00      | 160.00   | 3,200.00 | 512000.00 |          |
| 35                            |  | Baby Bath soap 200ml/bottle                                              | Bottle   |    |    | 60  | 60  | 10,800.00 |          |     | 60  | 60  | 10,800.00  |          |     | 60  | 60     | 10,800.00  |          |     | 60  | 60   | 10,800.00 | 240.00   | 180.00   | 43200.00  |          |
| 36                            |  | Baby Shampoo 200 ml/bottle                                               | Bottle   |    |    | 80  | 80  | 12,800.00 |          |     |     | 0   | 0.00       |          |     | 80  | 80     | 12,800.00  |          |     |     | 0    | 0.00      | 160.00   | 160.00   | 25600.00  |          |
| 37                            |  | Bleaching Liquid 1000ml/bot.                                             | bot.     |    | 8  | 8   | 8   | 24        | 2,400.00 | 8   | 8   | 8   | 24         | 2,400.00 | 8   | 8   | 8      | 24         | 2,400.00 | 8   | 8   | 8    | 24        | 2,400.00 | 96.00    | 100.00    | 9600.00  |
| 38                            |  | Fabric Conditioner 185ml/pk                                              | pack     |    | 5  | 20  | 20  | 45        | 2,250.00 | 20  | 20  | 20  | 60         | 3,000.00 | 20  | 20  | 20     | 60         | 3,000.00 | 20  | 20  | 20   | 60        | 3,000.00 | 225.00   | 50.00     | 11250.00 |

|                   |  |                                                             |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |          |          |
|-------------------|--|-------------------------------------------------------------|---------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|----------|----------|
| 39                |  | Oxalic acid 1kg/pk                                          | pcs     | 5   | 5   | 5   | 15  | 1,500.00  | 5   | 5   | 5   | 15  | 1,500.00  | 5   | 5   | 5   | 15  | 1,500.00  | 5   | 5   | 5   | 15  | 1,500.00  | 60.00    | 100.00   | 6000.00  |
| 40                |  | Plastic dipper medium                                       | pcs     | 20  |     |     | 20  | 500.00    | 20  |     |     | 20  | 500.00    | 20  |     |     | 20  | 500.00    | 20  |     |     | 20  | 500.00    | 80.00    | 25.00    | 2000.00  |
| 41                |  | Baby bath tub medium                                        | pcs     |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 250.00    | 1   |     |     | 1   | 250.00    |     |     |     | 0   | 0.00      | 2.00     | 250.00   | 500.00   |
| 42                |  | Wooden laundry board                                        | pcs     | 5   |     |     | 5   | 750.00    | 5   |     |     | 5   | 750.00    | 5   |     |     | 5   | 750.00    | 5   |     |     | 5   | 750.00    | 20.00    | 150.00   | 3000.00  |
| 43                |  | Umbrella Hanger , 45 clips                                  | pcs     | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 40.00    | 100.00   | 4000.00  |
| 44                |  | pail w/ cover, plastic medium size                          | pcs     | 3   |     |     | 3   | 2,400.00  | 3   |     |     | 3   | 2,400.00  | 3   |     |     | 3   | 2,400.00  | 3   |     |     | 3   | 2,400.00  | 12.00    | 800.00   | 9600.00  |
| 45                |  | Hamper square plastic, medium                               | pcs     | 10  |     |     | 10  | 1,200.00  | 10  |     |     | 10  | 1,200.00  | 10  |     |     | 10  | 1,200.00  | 10  |     |     | 10  | 1,200.00  | 40.00    | 120.00   | 4800.00  |
| 46                |  | Flat Iron, Heavy Duty                                       | pcs     | 2   |     |     | 2   | 500.00    |     |     |     | 0   | 0.00      | 2   |     |     | 2   | 500.00    |     |     |     | 0   | 0.00      | 4.00     | 250.00   | 1000.00  |
| 47                |  | Bath soap 135g/box(antibacterial soap)                      | box     | 180 | 180 | 180 | 540 | 16,200.00 | 180 | 180 | 180 | 540 | 16,200.00 | 180 | 180 | 180 | 540 | 16,200.00 | 180 | 180 | 180 | 540 | 16,200.00 | 2,160.00 | 30.00    | 64800.00 |
| 48                |  | Shampoo sachet 15ml/sachet                                  | dozen   | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 420.00   | 70.00    | 29400.00 |
| 49                |  | Conditioner 12ml/sachet                                     | dozen   | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 35  | 35  | 35  | 105 | 7,350.00  | 420.00   | 70.00    | 29400.00 |
| 50                |  | Baby bath soap 200ml/bottle                                 | bottle  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 40.00    | 100.00   | 4000.00  |
| 51                |  | Baby Shampoo 200ml/bottle                                   | bottle  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 10  |     |     | 10  | 1,000.00  | 40.00    | 100.00   | 4000.00  |
| 52                |  | Lotion 200ml/bottle                                         | bottle  | 45  |     |     | 45  | 6,750.00  | 45  |     |     | 45  | 6,750.00  | 45  |     |     | 45  | 6,750.00  | 45  |     |     | 45  | 6,750.00  | 180.00   | 150.00   | 27000.00 |
| 53                |  | Cologne 125ml/bottle                                        | bottle  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 180.00   | 50.00    | 9000.00  |
| 54                |  | Baby oil 100ml/bottle                                       | bottle  | 45  |     |     | 45  | 2,475.00  | 45  |     |     | 45  | 2,475.00  | 45  |     |     | 45  | 2,475.00  | 45  |     |     | 45  | 2,475.00  | 180.00   | 55.00    | 9900.00  |
| 55                |  | Deodorant 40ml/bottle                                       | bottle  | 45  |     |     | 45  | 3,150.00  | 45  |     |     | 45  | 3,150.00  | 45  |     |     | 45  | 3,150.00  | 45  |     |     | 45  | 3,150.00  | 180.00   | 70.00    | 12600.00 |
| 56                |  | Tawas 50grams/cup                                           | pcs     | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 180.00   | 25.00    | 4500.00  |
| 57                |  | Face powder 200gms/bottle                                   | bottle  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 45  |     |     | 45  | 2,250.00  | 180.00   | 50.00    | 9000.00  |
| 58                |  | toothpaste twin sachet 10mg/sachet                          | dozen   | 20  |     |     | 20  | 2,400.00  | 20  |     |     | 20  | 2,400.00  | 20  |     |     | 20  | 2,400.00  | 20  |     |     | 20  | 2,400.00  | 80.00    | 120.00   | 9600.00  |
| 59                |  | toothbrush soft bristle                                     | pcs     | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 45  |     |     | 45  | 1,125.00  | 180.00   | 25.00    | 4500.00  |
| 60                |  | Sanitary napkin with wing 16pcs/pk                          | pack    | 45  | 45  | 45  | 135 | 8,775.00  | 45  | 45  | 45  | 135 | 8,775.00  | 45  | 45  | 45  | 135 | 8,775.00  | 45  | 45  | 45  | 135 | 8,775.00  | 540.00   | 65.00    | 35100.00 |
| 61                |  | cotton buds for baby 200tips/pk                             | pack    | 10  | 10  | 10  | 30  | 900.00    | 10  | 10  | 10  | 30  | 900.00    | 10  | 10  | 10  | 30  | 900.00    | 10  | 10  | 10  | 30  | 900.00    | 120.00   | 30.00    | 3600.00  |
| 62                |  | cotton 200gms                                               | pcs     | 2   | 2   | 2   | 6   | 540.00    | 2   | 2   | 2   | 6   | 540.00    | 2   | 2   | 2   | 6   | 540.00    | 2   | 2   | 2   | 6   | 540.00    | 24.00    | 90.00    | 2160.00  |
| 63                |  | Kwell Shampoo 100ml/bot                                     | bottle  | 8   | 8   | 8   | 24  | 5,760.00  | 8   | 8   | 8   | 24  | 5,760.00  | 8   | 8   | 8   | 24  | 5,760.00  | 8   | 8   | 8   | 24  | 5,760.00  | 96.00    | 240.00   | 23040.00 |
| 64                |  | Feeding bottle 8oz                                          | pcs     | 10  |     |     | 10  | 600.00    | 10  |     |     | 10  | 600.00    | 10  |     |     | 10  | 600.00    | 10  |     |     | 10  | 600.00    | 40.00    | 60.00    | 2400.00  |
| 65                |  | bottle brush                                                | pcs     | 5   |     |     | 5   | 150.00    | 5   |     |     | 5   | 150.00    | 5   |     |     | 5   | 150.00    | 5   |     |     | 5   | 150.00    | 20.00    | 30.00    | 600.00   |
| 66                |  | nipple cross cut                                            | pcs     | 10  |     |     | 10  | 450.00    | 10  |     |     | 10  | 450.00    | 10  |     |     | 10  | 450.00    | 10  |     |     | 10  | 450.00    | 40.00    | 45.00    | 1800.00  |
| 67                |  | comb                                                        | pcs     | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 180.00   | 15.00    | 2700.00  |
| 68                |  | fine comb (suyod) plastic                                   | pcs     | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 180.00   | 15.00    | 2700.00  |
| 69                |  | Disposable diaper (small/medium/large/extra large) 66pcs/pk | pack    | 3   | 3   | 3   | 9   | 3,600.00  | 3   | 3   | 3   | 9   | 3,600.00  | 3   | 3   | 3   | 9   | 3,600.00  | 3   | 3   | 3   | 9   | 3,600.00  | 36.00    | 400.00   | 14400.00 |
| 70                |  | ponytail , cloth                                            | pcs     | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 45  |     |     | 45  | 675.00    | 180.00   | 15.00    | 2700.00  |
| 71                |  | nail cutter                                                 | pcs     | 12  |     |     | 12  | 180.00    | 12  |     |     | 12  | 180.00    | 12  |     |     | 12  | 180.00    | 12  |     |     | 12  | 180.00    | 48.00    | 15.00    | 720.00   |
| 72                |  | slipper,rubber                                              | pcs     | 45  |     |     | 45  | 4,500.00  | 45  |     |     | 45  | 4,500.00  | 45  |     |     | 45  | 4,500.00  | 45  |     |     | 45  | 4,500.00  | 180.00   | 100.00   | 18000.00 |
| 73                |  | Hypo allergenic soap 80g/box                                | pcs     | 4   | 4   | 4   | 12  | 588.00    | 4   | 4   | 4   | 12  | 588.00    | 4   | 4   | 4   | 12  | 588.00    | 4   | 4   | 4   | 12  | 588.00    | 48.00    | 49.00    | 2352.00  |
| Computer Supplies |  |                                                             |         |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |          |          |          |
| 1                 |  | Toner Cartridge OPT 55X                                     | pcs     |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 8,000.00  | 1   |     |     | 1   | 8,000.00  | 2.00     | 8,000.00 | 16000.00 |
| 2                 |  | toner for DocuPrint M465 AP (CT202373) (xerox machine)      | cart    |     |     | 1   | 1   | 12,000.00 |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 12,000.00 |     |     |     | 0   | 0.00      | 2.00     | 12000.00 | 24000.00 |
| 3                 |  | toner for HP laser jet Pro M102a Imaging drum (CF219A) 19A  | unit    |     |     | 1   | 1   | 2,000.00  |     |     |     | 0   | 0.00      |     | 1   |     | 1   | 2,000.00  |     |     |     | 0   | 0.00      | 2.00     | 2000.00  | 4000.00  |
| 4                 |  | Fuji Xerox machine toner M465AP                             | Cart    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 2   |     |     | 2   | 7,000.00  |     |     |     | 0   | 0.00      | 2.00     | 3500.00  | 7000.00  |
| 5                 |  | Fuji Xerox Toner                                            | cart    | 1   |     |     | 1   | 2,000.00  | 1   |     |     | 1   | 2,000.00  | 1   |     |     | 1   | 2,000.00  | 1   |     |     | 1   | 2,000.00  | 4.00     | 2,000.00 | 8000.00  |
| 6                 |  | HP LaserJet Toner                                           | cart    | 1   |     |     | 1   | 300.00    | 1   |     |     | 1   | 300.00    | 1   |     |     | 1   | 300.00    | 1   |     |     | 1   | 300.00    | 4.00     | 300.00   | 1200.00  |
| 7                 |  | Epson m3170 Ink 005                                         | bottles | 5   |     |     | 5   | 3,450.00  | 5   |     |     | 5   | 3,450.00  | 5   |     |     | 5   | 3,450.00  | 5   |     |     | 5   | 3,450.00  | 20.00    | 690.00   | 13800.00 |
| 8                 |  | OPT 55A HPLJ P3015                                          | Cart    | 6   |     |     | 6   | 30,000.00 |     |     |     | 0   | 0.00      | 6   |     |     | 6   | 30,000.00 |     |     |     | 0   | 0.00      | 12.00    | 5000.00  | 60000.00 |
| 9                 |  | INK BOTTLE REFILL (BK, M, Y, C)                             | bottle  | 9   |     |     | 9   | 18,000.00 | 9   |     |     | 9   | 18,000.00 | 9   |     |     | 9   | 18,000.00 | 9   |     |     | 9   | 18,000.00 | 36.00    | 2000.00  | 72000.00 |
| 10                |  | Epson L5190 black (metro UV Ink)                            | bottle  | 1   |     |     | 1   | 250.00    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 250.00    | 2.00     | 250.00   | 500.00   |
| 11                |  | Epson L5190 colored Cyan (metro UV Ink)                     | bottle  | 1   |     |     | 1   | 250.00    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 250.00    | 2.00     | 250.00   | 500.00   |
| 12                |  | Epson L5190 colored magenta (metro UV Ink)                  | bottle  | 1   |     |     | 1   | 250.00    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 250.00    | 2.00     | 250.00   | 500.00   |
| 13                |  | Epson L5190 colored yellow (metro UV Ink)                   | bottle  | 1   |     |     | 1   | 250.00    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      | 1   |     |     | 1   | 250.00    | 2.00     | 250.00   | 500.00   |

|    |  |                                            |        |    |   |   |    |           |   |  |  |   |          |    |   |   |    |           |   |   |  |   |          |       |          |  |           |
|----|--|--------------------------------------------|--------|----|---|---|----|-----------|---|--|--|---|----------|----|---|---|----|-----------|---|---|--|---|----------|-------|----------|--|-----------|
| 14 |  | INK Epson #003 ( Cyan, Magenta and Yellow) | pack   | 3  | 3 | 3 | 9  | 8,100.00  | 3 |  |  | 3 | 2,700.00 | 3  |   |   | 3  | 2,700.00  | 3 |   |  | 3 | 2,700.00 | 18.00 | 900.00   |  | 16200.00  |
| 15 |  | INK Epson #003 (Black)                     | pack   | 5  |   |   | 5  | 1,500.00  |   |  |  | 0 | 0.00     | 5  |   |   | 5  | 1,500.00  |   |   |  | 0 | 0.00     | 10.00 | 300.00   |  | 3000.00   |
| 16 |  | HP OPTX Toner Cartridge                    | unit   | 10 |   |   | 10 | 80,000.00 |   |  |  | 0 | 0.00     | 6  |   |   | 6  | 48,000.00 |   |   |  | 0 | 0.00     | 16.00 | 8,000.00 |  | 128000.00 |
| 17 |  | Epson 005 ink bottle , Black               | bottle | 15 |   |   | 15 | 4,500.00  |   |  |  | 0 | 0.00     | 15 |   |   | 15 | 4,500.00  |   |   |  | 0 | 0.00     | 30.00 | 300.00   |  | 9000.00   |
| 18 |  | Epson 001 ink bottle , Yellow              | bottle | 10 |   |   | 10 | 3,000.00  |   |  |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   |  | 6000.00   |
| 19 |  | Epson 001 ink bottle , Black               | bottle | 20 |   |   | 20 | 6,000.00  |   |  |  | 0 | 0.00     | 20 |   |   | 20 | 6,000.00  |   |   |  | 0 | 0.00     | 40.00 | 300.00   |  | 12000.00  |
| 20 |  | Epson 001 ink bottle , Cyan                | bottle | 10 |   |   | 10 | 3,000.00  |   |  |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   |  | 6000.00   |
| 21 |  | Epson 001 ink bottle , Magenta             | bottle | 10 |   |   | 10 | 3,000.00  |   |  |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   |  | 6000.00   |
| 22 |  | Epson 003 Ink bottle , Yellow              | bottle | 13 |   |   | 13 | 3,900.00  | 3 |  |  | 3 | 900.00   | 13 |   | 3 | 16 | 4,800.00  |   | 3 |  | 3 | 900.00   | 35.00 | 300.00   |  | 10500.00  |
| 23 |  | Epson 003 ink bottle , Black               | bottle | 28 |   |   | 28 | 8,400.00  | 1 |  |  | 1 | 300.00   | 25 | 1 |   | 26 | 7,800.00  |   |   |  | 0 | 0.00     | 55.00 | 300.00   |  | 16500.00  |
| 24 |  | Epson 003 Ink bottle , Cyan                | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  |  | 1 | 300.00   | 10 | 1 |   | 11 | 3,300.00  |   |   |  | 0 | 0.00     | 25.00 | 300.00   |  | 7500.00   |
| 25 |  | Epson 003 ink bottle , Magenta             | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  |  | 1 | 300.00   | 10 | 1 |   | 11 | 3,300.00  |   |   |  | 0 | 0.00     | 25.00 | 300.00   |  | 7500.00   |
| 26 |  | toner for monochrome printer               | toner  | 2  |   |   | 2  | 9,000.00  |   |  |  | 0 | 0.00     | 2  |   |   | 2  | 9,000.00  | 1 |   |  | 1 | 4,500.00 | 5.00  | 4500.00  |  | 22500.00  |
|    |  |                                            |        |    |   |   | 0  | 0.00      |   |  |  | 0 | 0.00     |    |   |   | 0  | 0.00      |   |   |  | 0 | 0.00     | 0.00  | 0.00     |  | 0.00      |

|                                                                        |  |   |               |
|------------------------------------------------------------------------|--|---|---------------|
| A. TOTAL                                                               |  | P | 16,394,277.30 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   |  | P | 1,639,427.73  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |  | P | -             |
| D. GRAND TOTAL (A + B+ C)                                              |  | P | 18,033,705.03 |
| E. APPROVED BUDGET BY THE AGENCY HEAD                                  |  |   |               |

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

Prepared by:

*Si doming*  
**MA. SOCORRO L. DOMINGO**  
 AO IV

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

*[Signature]*  
**MARIA CHERRYPIE I. CABALZA**  
 AO V / Budget Officer

**CEZARIO JOEL C. ESPEJO**  
 Regional Director

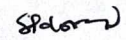
Date Prepared : August 20, 2021

|    |  |                                            |        |    |   |   |    |           |   |  |   |          |    |   |    |           |          |  |   |          |        |          |           |          |
|----|--|--------------------------------------------|--------|----|---|---|----|-----------|---|--|---|----------|----|---|----|-----------|----------|--|---|----------|--------|----------|-----------|----------|
| 14 |  | INK Epson #003 ( Cyan, Magenta and Yellow) | pack   | 3  | 3 | 3 | 9  | 8,100.00  | 3 |  | 3 | 2,700.00 | 3  |   | 3  | 2,700.00  | 3        |  | 3 | 2,700.00 | 18.00  | 900.00   | 16200.00  |          |
| 15 |  | INK Epson #003 (Black)                     | pack   | 5  |   |   | 5  | 1,500.00  |   |  | 0 | 0.00     | 5  |   | 5  | 1,500.00  |          |  | 0 | 0.00     | 10.00  | 300.00   | 3000.00   |          |
| 16 |  | HP OPTX Toner Cartridge                    | unit   | 10 |   |   | 10 | 80,000.00 |   |  | 0 | 0.00     | 6  |   | 6  | 48,000.00 |          |  | 0 | 0.00     | 16.00  | 8,000.00 | 128000.00 |          |
| 17 |  | Epson 005 ink bottle , Black               | bottle | 15 |   |   | 15 | 4,500.00  |   |  | 0 | 0.00     | 15 |   | 15 | 4,500.00  |          |  | 0 | 0.00     | 30.00  | 300.00   | 9000.00   |          |
| 18 |  | Epson 001 ink bottle, Yellow               | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   | 10 | 3,000.00  |          |  | 0 | 0.00     | 20.00  | 300.00   | 6000.00   |          |
| 19 |  | Epson 001 ink bottle, Black                | bottle | 20 |   |   | 20 | 6,000.00  |   |  | 0 | 0.00     | 20 |   | 20 | 6,000.00  |          |  | 0 | 0.00     | 40.00  | 300.00   | 12000.00  |          |
| 20 |  | Epson 001 ink bottle , Cyan                | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   | 10 | 3,000.00  |          |  | 0 | 0.00     | 20.00  | 300.00   | 6000.00   |          |
| 21 |  | Epson 001 ink bottle , Magenta             | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   | 10 | 3,000.00  |          |  | 0 | 0.00     | 20.00  | 300.00   | 6000.00   |          |
| 22 |  | Epson 003 Ink bottle, Yellow               | bottle | 13 |   |   | 13 | 3,900.00  | 3 |  | 3 | 900.00   | 13 |   | 3  | 16        | 4,800.00 |  | 3 | 3        | 900.00 | 35.00    | 300.00    | 10500.00 |
| 23 |  | Epson 003 Ink bottle, Black                | bottle | 28 |   |   | 28 | 8,400.00  | 1 |  | 1 | 300.00   | 25 | 1 |    | 26        | 7,800.00 |  |   | 0        | 0.00   | 55.00    | 300.00    | 16500.00 |
| 24 |  | Epson 003 Ink bottle , Cyan                | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  | 1 | 300.00   | 10 | 1 |    | 11        | 3,300.00 |  |   | 0        | 0.00   | 25.00    | 300.00    | 7500.00  |
| 25 |  | Epson 003 Ink bottle , Magenta             | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  | 1 | 300.00   | 10 | 1 |    | 11        | 3,300.00 |  |   | 0        | 0.00   | 25.00    | 300.00    | 7500.00  |
| 26 |  | toner for monochrome printer               | toner  | 2  |   |   | 2  | 9,000.00  |   |  | 0 | 0.00     | 2  |   | 2  | 9,000.00  | 1        |  | 1 | 4,500.00 | 5.00   | 4500.00  | 22500.00  |          |
|    |  |                                            |        |    |   |   | 0  | 0.00      |   |  | 0 | 0.00     |    |   | 0  | 0.00      |          |  | 0 | 0.00     | 0.00   | 0.00     | 0.00      |          |

|                                                                        |  |   |               |
|------------------------------------------------------------------------|--|---|---------------|
| A. TOTAL                                                               |  | P | 16,394,277.30 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   |  | P | 1,639,427.73  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |  | P | -             |
| D. GRAND TOTAL (A + B+ C)                                              |  | P | 18,033,705.03 |
| E. APPROVED BUDGET BY THE AGENCY HEAD                                  |  |   |               |

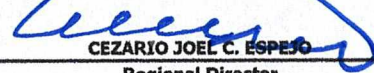
We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

  
MA. SOCORRO L. DOMINGO  
AO IV

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

  
MARIA CHERRYPIE I. CABALZA  
AO V / Budget Officer

  
CEZARIO JOEL C. ESPEJO  
Regional Director

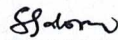
Date Prepared : August 20, 2021

|    |  |                                             |        |    |   |   |    |           |   |  |   |          |    |   |   |    |           |   |   |  |   |          |       |          |           |
|----|--|---------------------------------------------|--------|----|---|---|----|-----------|---|--|---|----------|----|---|---|----|-----------|---|---|--|---|----------|-------|----------|-----------|
| 14 |  | INK Epson #003 ( Cyan, Magenta a/nd Yellow) | pack   | 3  | 3 | 3 | 9  | 8,100.00  | 3 |  | 3 | 2,700.00 | 3  |   |   | 3  | 2,700.00  | 3 |   |  | 3 | 2,700.00 | 18.00 | 900.00   | 16200.00  |
| 15 |  | INK Epson #003 (Black)                      | pack   | 5  |   |   | 5  | 1,500.00  |   |  | 0 | 0.00     | 5  |   |   | 5  | 1,500.00  |   |   |  | 0 | 0.00     | 10.00 | 300.00   | 3000.00   |
| 16 |  | HP OPTX Toner Cartridge                     | unit   | 10 |   |   | 10 | 80,000.00 |   |  | 0 | 0.00     | 6  |   |   | 6  | 48,000.00 |   |   |  | 0 | 0.00     | 16.00 | 8,000.00 | 128000.00 |
| 17 |  | Epson 005 ink bottle , Black                | bottle | 15 |   |   | 15 | 4,500.00  |   |  | 0 | 0.00     | 15 |   |   | 15 | 4,500.00  |   |   |  | 0 | 0.00     | 30.00 | 300.00   | 9000.00   |
| 18 |  | Epson 001 ink bottle, Yellow                | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   | 6000.00   |
| 19 |  | Epson 001 ink bottle, Black                 | bottle | 20 |   |   | 20 | 6,000.00  |   |  | 0 | 0.00     | 20 |   |   | 20 | 6,000.00  |   |   |  | 0 | 0.00     | 40.00 | 300.00   | 12000.00  |
| 20 |  | Epson 001 ink bottle , Cyan                 | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   | 6000.00   |
| 21 |  | Epson 001 ink bottle , Magenta              | bottle | 10 |   |   | 10 | 3,000.00  |   |  | 0 | 0.00     | 10 |   |   | 10 | 3,000.00  |   |   |  | 0 | 0.00     | 20.00 | 300.00   | 6000.00   |
| 22 |  | Epson 003 Ink bottle, Yellow                | bottle | 13 |   |   | 13 | 3,900.00  | 3 |  | 3 | 900.00   | 13 |   | 3 | 16 | 4,800.00  |   | 3 |  | 3 | 900.00   | 35.00 | 300.00   | 10500.00  |
| 23 |  | Epson 003 ink bottle, Black                 | bottle | 28 |   |   | 28 | 8,400.00  | 1 |  | 1 | 300.00   | 25 | 1 |   | 26 | 7,800.00  |   |   |  | 0 | 0.00     | 55.00 | 300.00   | 16500.00  |
| 24 |  | Epson 003 Ink bottle , Cyan                 | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  | 1 | 300.00   | 10 | 1 |   | 11 | 3,300.00  |   |   |  | 0 | 0.00     | 25.00 | 300.00   | 7500.00   |
| 25 |  | Epson 003 ink bottle , Magenta              | bottle | 13 |   |   | 13 | 3,900.00  | 1 |  | 1 | 300.00   | 10 | 1 |   | 11 | 3,300.00  |   |   |  | 0 | 0.00     | 25.00 | 300.00   | 7500.00   |
| 26 |  | toner for monochrome printer                | toner  | 2  |   |   | 2  | 9,000.00  |   |  | 0 | 0.00     | 2  |   |   | 2  | 9,000.00  | 1 |   |  | 1 | 4,500.00 | 5.00  | 4500.00  | 22500.00  |
|    |  |                                             |        |    |   |   | 0  | 0.00      |   |  | 0 | 0.00     |    |   |   | 0  | 0.00      |   |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00      |

|                                                                        |  |   |               |
|------------------------------------------------------------------------|--|---|---------------|
| A. TOTAL                                                               |  | P | 16,394,277.30 |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                   |  | P | 1,639,427.73  |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) |  | P | -             |
| D. GRAND TOTAL (A + B+ C)                                              |  | P | 18,033,705.03 |
| E. APPROVED BUDGET BY THE AGENCY HEAD                                  |  |   |               |

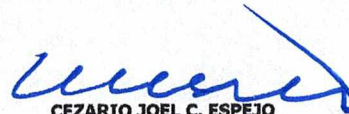
We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

  
MA. SOCORRO L. DOMINGO  
AO IV

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

  
MARIA CHERRYPIE I. CABALZA  
AO V / Budget Officer

  
CEZARIO JOEL C. ESPEJO  
Regional Director

Date Prepared : August 20, 2021