

## Commission on Higher Education Regional Office 2 Annual Procurement Plan for FY 2019

### Projects, Programs and Activities (PAPs)

| Code (PAP) | Procurement Program/Project                                  | PMO/End-User                      | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                    |                    | Source of Funds | Estimated Budget (Php) |             |    | Remarks (brief description of Program/Activity/Project)                                          |
|------------|--------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|----------------------------|--------------------|--------------------|-----------------|------------------------|-------------|----|--------------------------------------------------------------------------------------------------|
|            |                                                              |                                   |                                   | Advertisement/Posting of               | Submission/Opening of Bids | Notice of Award    | Contract Signing   |                 | Total                  | MOOE        | CO |                                                                                                  |
| Item A     | Procurement of Supplies and Materials                        |                                   |                                   |                                        |                            |                    |                    |                 |                        |             |    |                                                                                                  |
| A.1        | Common Use Supplies & Equipment-Available in DBM-PS          | CHEDRO2                           | NP-53.5 Agency-to-Agency          | NA                                     | NA                         | Q1-Q4              | Q1-Q4              | GoP             | -328,150               | -328,150.25 | NA | Refer to APP-CSE-Available in DBM-PS                                                             |
| A.2        | Common Use Supplies & Equipment-Not available in DBM-PS:     | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1-Q4                                  | NA                         | Q1-Q4              | Q1-Q4              | GoP             | -420,634               | -420,634.00 | NA | Refer to APP-CSE-Not available in DBM-PS                                                         |
| A.3        | Purchase of Security Paper                                   | CHEDRO2                           | Direct Contracting                | NA                                     | NA                         | January - December | January - December | GoP             | 216,000                | 216,000     | NA | The purchase of security paper for Certification, Authentication and Verification (CAV) purposes |
| A.4        | Purchase of Supply and Printing Services for T-Shirts        | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1 & Q4                                | NA                         | Q1 & Q4            | Q1 & Q4            | GoP             | 48,000                 | 48,000      | NA | For CHEDRO2 staff.                                                                               |
| A.5        | Table Signages for CHEDRO2 staff                             | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q2                                     | NA                         | Q2                 | Q2                 | GoP             | 42,000                 | 42,000      | NA | For CHEDRO2 staff.                                                                               |
| A.6        | CHED Logo, glass                                             | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1                                     | NA                         | Q1                 | Q1                 | GoP             | 15,000                 | 15,000      | NA | For the Director's Office and CHEDRO2 Office lobby                                               |
| A.7        | Table Top glass                                              | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1                                     | NA                         | Q1                 | Q1                 | GoP             | 28,000                 | 28,000      | NA | For replacement of broken table top glass of CHEDRO2 staff                                       |
| A.8        | Blinds Curtains                                              | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1                                     | NA                         | Q1                 | Q1                 | GoP             | 59,500                 | 59,500      | NA | For the windows at COA Office, Director's Office and replacement of worn-out blinds.             |
| A.9        | Table, long, knockdown (for front desk /lobby)               | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q2                                     | NA                         | Q2                 | Q2                 | GoP             | 20,000                 | 20,000      | NA | For replacement of broken table of office lobby.                                                 |
| A.10       | Costume of Participants for the CHED Anniversary Celebration | CHEDRO2                           | NP-53.9 - Small Value Procurement | May                                    | NA                         | May                | May                | GoP             | 30,000                 | 30,000      | NA | For the participation of CHEDRO2 in the CHED anniversary celebration                             |
| Item B     | and Materials for the following Activities:                  |                                   |                                   |                                        |                            |                    |                    |                 |                        |             |    |                                                                                                  |
| B.1        | Office Meetings and Planning Activities                      | CHEDRO2                           | Direct Contracting                | NA                                     | NA                         | January - December | January - December | GoP             | 72,000                 | 72,000      | NA | Regular meetings, emergency meetings, and planning activities of CHEDRO2 staff.                  |
| B.2        | Regional Quality Assessment Team (RQAT) Conference           | CHEDRO2-Technical Division        | NP-53.9 - Small Value Procurement | Q1                                     | NA                         | Q1                 | Q1                 | GoP             | 50,000                 | 50,000      | NA | Orientation of the members of the Regional Quality Assessment Team (RQAT) of region 2            |
| B.3        | Human Resource Development Activities                        | CHEDRO2 - Administrative Division | NP-53.9 - Small Value Procurement | Q1-Q4                                  | NA                         | Q1-Q4              | Q1-Q4              | GoP             | 64,000                 | 64,000      | NA | For the capacity building activities and HRD activities of CHEDRO2 staff.                        |

|        |                                                                                                    |                                   |                                   |                                  |    |                               |                               |     |            |            |    |                                                                                                                                                                                                                                                                                                                                         |
|--------|----------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------|----|-------------------------------|-------------------------------|-----|------------|------------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B.4    | GAD Activities-Organization Focus                                                                  | CHEDRO2                           | NP-53.9 - Small Value Procurement | March, June, September, December | NA | September, November, December | September, November, December | GoP | 100,000    | 100,000    | NA | GAD Activities to be conducted for the staff of CHEDRO2 such as capacity building.                                                                                                                                                                                                                                                      |
| B.5    | GAD Activities-Clients Focus                                                                       | CHEDRO2-Technical Division & HEIs | NP-53.9 - Small Value Procurement | Q1-Q4                            | NA | Q1-Q4                         | Q1-Q4                         | GoP | 200,000    | 200,000    | NA | GAD Activities to be conducted for the stakeholders of CHEDRO2 such as GAD Mainstreaming seminars.                                                                                                                                                                                                                                      |
| B.6    | BAC Meetings                                                                                       | CHEDRO2                           | Shopping                          | NA                               | NA | January - December            | January - December            | GoP | 10,000     | 10,000     | NA | Snacks for BAC Meetings.                                                                                                                                                                                                                                                                                                                |
| B.7    | Conference/Orientation & Meeting of Congressional District STUFAPs Coordinators of Region 2        | CHEDRO2-Technical Division & HEIs | NP-53.9 - Small Value Procurement | Q3                               | NA | Q3                            | Q3                            | GoP | 25,000     | 25,000     | NA | Conduct of the Conference/Orientation & Meeting of Congressional District STUFAPs Coordinators of Region 2                                                                                                                                                                                                                              |
| B.8    | Capacity Building on Technical Writing for Deans, Program Chairs/Coordinators for cluster programs | CHEDRO2 & HEIs                    | NP-53.9 - Small Value Procurement | March, May, July, September      | NA | March, May, July, September   | March, May, July, September   | GoP | 463,023.29 | 463,023.29 | NA | Conduct of Capacity Building on Technical Writing for Deans, Program Chairs/Coordinators in the following cluster programs: Agriculture, Forestry, Fishery Education and Criminal Justice Education; Engineering, Architecture & Technology Education and Maritime Education; Information Technology Education; Health Allied Programs. |
| B.9    | CHED Anniversary Celebration                                                                       | CHEDRO2                           | NP-53.9 - Small Value Procurement | May                              | NA | May                           | May                           | GoP | 30,000.00  | 30,000.00  | NA | For the CHEDRO2 anniversary celebration with stakeholders.                                                                                                                                                                                                                                                                              |
| B.10   | Meetings conducted by CHEDRO2 with Stakeholders                                                    | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1-Q4                            | NA | Q1-Q4                         | Q1-Q4                         | GoP | 80,000.00  | 80,000.00  | NA | Meetings with stakeholders and regional development committees of region 2.                                                                                                                                                                                                                                                             |
| Item C | Purchase of Utility Services                                                                       |                                   |                                   |                                  |    |                               |                               |     |            |            |    |                                                                                                                                                                                                                                                                                                                                         |
| C.1    | Electricity                                                                                        | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 300,000    | 300,000    | NA | The purchase of Light, Illumination & Power Services for office staff and stakeholders use.                                                                                                                                                                                                                                             |
| C.2    | Water Services (Water District)                                                                    | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 35,000     | 35,000     | NA | For water use of office staff and stakeholders.                                                                                                                                                                                                                                                                                         |
| C.3    | Drinking Water                                                                                     | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 25,000     | 25,000     | NA | For drinking water use of office staff and stakeholders.                                                                                                                                                                                                                                                                                |
| Item D | Purchase of Communication Services                                                                 |                                   |                                   |                                  |    |                               |                               |     |            |            |    |                                                                                                                                                                                                                                                                                                                                         |
| D.1    | Purchase of Telephone & Internet Subscription                                                      | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 265,000    | 265,000    | NA | For office staff use in communicating and disseminate information to stakeholders.                                                                                                                                                                                                                                                      |
| D.2    | Purchase of Mailing & Courier Services (postage and delivery)                                      | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 35,000     | 35,000     | NA | For use in communicating and disseminate information to stakeholders.                                                                                                                                                                                                                                                                   |
| D.3    | Purchase of Tarpaulin Printing Services for Signages/Banners                                       | CHEDRO2                           | NP-53.9 - Small Value Procurement | Q1-Q4                            | NA | Q1-Q4                         | Q1-Q4                         | GoP | 12,000     | 12,000     | NA | For use during relevant activities of CHEDRO 2 and other line agencies requesting participation of the office.                                                                                                                                                                                                                          |
| Item E | Purchase of Repairs and Maintenance                                                                |                                   |                                   |                                  |    |                               |                               |     |            |            |    |                                                                                                                                                                                                                                                                                                                                         |
| E.1    | Fuel of Vehicle (2 Office Vehicles)                                                                | CHEDRO2                           | Direct Contracting                | NA                               | NA | January - December            | January - December            | GoP | 150,000    | 150,000    | NA | For the purchase of fuel for the government vehicles of the office                                                                                                                                                                                                                                                                      |
| E.2    | Oil, lubricant & etc (2 Office Vehicles)                                                           | CHEDRO2                           | Direct Contracting                | NA                               | NA | Q1-Q4                         | Q1-Q4                         | GoP | 60,000     | 60,000     | NA | For the purchase of Oil, lubricant & etc (car maintenance & insurance) is for the government vehicles of the office                                                                                                                                                                                                                     |
| E.3    | Repairs and Maintenance of Vehicles                                                                | CHEDRO2                           | Direct Contracting                | NA                               | NA | Q1-Q4                         | Q1-Q4                         | GoP | 60,000     | 60,000     | NA | For the government vehicles of the office maintenance and repair use.                                                                                                                                                                                                                                                                   |

|        |                                                                               |         |                                   |         |    |                    |                    |     |         |         |    |                                                                                                                                         |
|--------|-------------------------------------------------------------------------------|---------|-----------------------------------|---------|----|--------------------|--------------------|-----|---------|---------|----|-----------------------------------------------------------------------------------------------------------------------------------------|
| E.4    | Building repair & maintenance including furnitures and fixtures               | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 110,000 | 110,000 | NA | For the needed repair and maintenance of CHEDRO2 building and dormitory                                                                 |
| E.5    | Repair & maintenance of machinery and equipment                               | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 100,000 | 100,000 | NA | For the needed repair and maintenance of CHEDRO2 machinery and equipment such as generator, airconditioning units, photocopier, etc.    |
| E.6    | Repainting of Vehicle (Innova)                                                | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1      | NA | Q1                 | Q1                 | GoP | 35,000  | 35,000  | NA | For maintenance of office vehicle                                                                                                       |
| E.7    | Glass Divider for Cubicles (2nd Floor)                                        | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1      | NA | Q1                 | Q1                 | GoP | 50,000  | 50,000  | NA | For the CHEDRO2 staff                                                                                                                   |
| E.8    | Materials and installation of lighting system of CHEDRO2 office and vicinity. | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1, Q3  | NA | Q1, Q3             | Q1, Q3             | GoP | 95,000  | 95,000  | NA | For the replacement of old flourescent lamps to LED tubular lamp of the office and for security purposes during night time.             |
| F      | Purchase of Insurance                                                         |         |                                   |         |    |                    |                    |     |         |         |    |                                                                                                                                         |
| F.1    | Building Insurance                                                            | CHEDRO2 | Direct Contracting                | NA      | NA | Q1                 | Q1                 | GoP | 200,000 | 200,000 | NA | For the renewal of the insurance of CHEDRO2 Building and Dormitory.                                                                     |
| F.2    | Vehicle Insurance                                                             | CHEDRO2 | Direct Contracting                | NA      | NA | Q1                 | Q1                 | GoP | 15,000  | 15,000  | NA | For the renewal of the car insurances of 2 CHEDRO2 vehicles.                                                                            |
| F.3    | Registration of Vehicles (2 Office Vehicles)                                  | CHEDRO2 | NP-53.5 Agency-to-Agency          | NA      | NA | Q1                 | Q1                 | GoP | 7,500   | 7,500   | NA | For the renewal of LTO registration of office vehicles                                                                                  |
| Item G | Purchase Security Equipment & Services                                        |         |                                   |         |    |                    |                    |     |         |         |    |                                                                                                                                         |
| G.1    | Security Services                                                             | CHEDRO2 | Direct Contracting                | NA      | NA | January - December | January - December | GoP | 528,000 | 528,000 | NA | For payment of salary of three (3) security guards of the Office.                                                                       |
| G.2    | Installation & Materials for CCTV                                             | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1 July | NA | Q1 July            | Q1 July            | GoP | 60000   | 60,000  | NA | For security of the CHEDRO 2 staff, stakeholders and building.                                                                          |
| Item H | Hotel Accommodation                                                           | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 80,000  | 80,000  | NA | For the accomodation of CHED visitors                                                                                                   |
| Item I | Contingency Procurement for the following:                                    |         |                                   |         |    |                    |                    |     |         |         |    |                                                                                                                                         |
| I.1    | Repair & maintenance of vehicles                                              | CHEDRO2 | Value Procurement                 | Q1-Q4   | NA | Q1-Q4              | Q1-Q4              | GoP | 50,000  | 50,000  | NA | For the unforeseen maintenance and repair of government vehicles of the office .                                                        |
| I.2    | Vehicle Rental                                                                | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 30,000  | 30,000  | NA | The Purchase of Vehicle Rental will be used for travel of staff if government vehicles will not be enough or available, as need arises. |
| I.3    | Building repair & maintenance including furnitures and fixtures               | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 50,000  | 50,000  | NA | For the unforeseen maintenance and repair of CHEDRO2 building, dormitory, furnitures and fixtures.                                      |
| I.4    | Repair & maintenance of machinery and equipment                               | CHEDRO2 | Direct Contracting                | NA      | NA | Q1-Q4              | Q1-Q4              | GoP | 50,000  | 50,000  | NA | For the unforeseen maintenance and repair of machinery and equipment such as generator, airconditioning units, photocopier, etc.        |
| I.5    | Office Meetings & Planning Activities                                         | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1-Q4   | NA | Q1-Q4              | Q1-Q4              | GoP | 50,000  | 50,000  | NA | For the unforeseen meetings and planning activities of staff, with stakeholders and regional development committees of region 2.        |

|        |                                                                                                                 |         |                                   |    |    |       |       |     |                  |        |    |                                                                                                            |
|--------|-----------------------------------------------------------------------------------------------------------------|---------|-----------------------------------|----|----|-------|-------|-----|------------------|--------|----|------------------------------------------------------------------------------------------------------------|
| Item J | Information and Communication Technology (ICT) Equipments                                                       |         |                                   |    |    |       |       |     |                  |        |    |                                                                                                            |
| J.1    | Installation of Infrastructure Support for the Deployment of the Student Financial Assistance Management System | CHEDRO2 | NP-53.9 - Small Value Procurement | Q1 | NA | Q1    | Q1    | GoP | 13,000           | 13,000 | NA | The purchase of materials and devices for the set-up of the Student Financial Assistance Management System |
| Item K | Other Office Requirements/Misc.                                                                                 |         |                                   |    |    |       |       |     |                  |        |    |                                                                                                            |
| K.1    | ISO Benchmarking                                                                                                | CHEDRO2 | Direct Contracting                | NA | NA | Q1    | Q1    | GoP | 50,000           | 50,000 | NA | For the benchmarking activity of the ISO Core team of CHEDRO2                                              |
| K.2    | Award & Reward for Employees                                                                                    | CHEDRO2 | Shopping                          | NA | NA | Q1-Q4 | Q1-Q4 | GoP | 10,000           | 10,000 | NA | For the awards/tokens to be given to performing employees every quarter.                                   |
| K.3    | Water Heater Shower                                                                                             | CHEDRO2 | Value Procurement                 | Q1 | NA | Q1    | Q1    | GoP | 10,000           | 10,000 | NA | For the Director's quarter/staff house                                                                     |
|        | <b>TOTAL</b>                                                                                                    |         |                                   |    |    |       |       |     | <b>4,078,023</b> |        |    |                                                                                                            |

Prepared By:

  
**MARILOU A. MALABUG**  
 BAC Chairperson

Reviewed by:

  
**RUTH T. LASAM**  
 Chief Administrative Officer

Certified Funds Available/Certified Appropriate Funds Available:

  
**IDA C. GACUTAN**  
 Accountant II

Approved by:

  
**JULIETA M. PARAS, Ed.D., CESE**  
 Director IV

Date: January 30, 2019

## ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

## Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

## Instructions:

- Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
  - form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE 2  
 Region: II - Tuguegarao  
 Address: CARIG SUR, TUGUEGARAO CITY, CAGAYAN

Agency Account Code: No Code  
 Organization Type: National Government Agency (NGA)

Contact Person: MARILOU A. MALABUG  
 Position: BAC CHAIRPERSON  
 E-mail: [chedroz@ched.gov.ph](mailto:chedroz@ched.gov.ph)  
 Telephone/Mobile Nos: 783960689

| Item & Specifications                           | Unit of Measure | Monthly Quantity Requirement                      |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           | Total Quantity for the year | Price Catalogue | Total Amount for the year |          |
|-------------------------------------------------|-----------------|---------------------------------------------------|--------|-----|----|-----------|-------|----------|------|----|-----------|----------|-----|------|----|-----------|----------|-----|-----|----|-----------|-----------------------------|-----------------|---------------------------|----------|
|                                                 |                 | Jan                                               | Feb    | Mar | Q1 | Q1 AMOUNT | April | May      | June | Q2 | Q2 AMOUNT | July     | Aug | Sept | Q3 | Q3 AMOUNT | Oct      | Nov | Dec | Q4 | Q4 AMOUNT |                             |                 |                           |          |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| Pesticides or Pest Repellents                   |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| 1                                               | 1309-INA01      | INSECTICIDE, aerosol type, net content: 600ml min | can    |     | 5  |           | 5     | 716.90   |      |    | 0         | 0.00     | 5   |      |    | 5         | 716.90   |     |     |    | 0         | 0.00                        | 10.00           | 143.38                    | 1,433.80 |
| Solvents                                        |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| 2                                               | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)    | bottle |     | 30 |           | 30    | 1,357.83 | 30   |    | 30        | 1,357.83 | 30  |      |    | 30        | 1,357.83 | 30  |     |    | 30        | 1,357.83                    | 120.00          | 45.26                     | 5,431.32 |
| Color Compounds and Dispersions                 |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| 3                                               | 12171703-SH-P01 | STAMP PAD INK, purple or violet                   | bottle |     | 5  |           | 5     | 126.69   |      |    | 0         | 0.00     | 5   |      |    | 5         | 126.69   |     |     |    | 0         | 0.00                        | 10.00           | 25.34                     | 253.38   |
| Films                                           |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| 4                                               | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)        | roll   |     |    |           | 0     | 0.00     |      |    | 0         | 0.00     |     |      |    | 0         | 0.00     |     |     |    | 0         | 0.00                        | 0.00            | 758.50                    | 0.00     |
| 5                                               | 13111201-CF-P02 | CARBON FILM, PE, black, size 210mm x 297mm        | box    |     |    |           | 0     | 0.00     | 2    |    | 2         | 429.07   |     |      |    | 0         | 0.00     | 2   |     |    | 2         | 429.07                      | 4.00            | 214.54                    | 858.14   |
| 6                                               | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm        | box    |     |    |           | 0     | 0.00     |      |    | 0         | 0.00     |     |      |    | 0         | 0.00     |     |     |    | 0         | 0.00                        | 0.00            | 214.54                    | 0.00     |
| Paper Materials and Products                    |                 |                                                   |        |     |    |           |       |          |      |    |           |          |     |      |    |           |          |     |     |    |           |                             |                 |                           |          |
| 7                                               | 14111525-CA-A01 | CARTOLINA, assorted colors                        | pack   |     |    |           | 0     | 0.00     |      |    | 0         | 0.00     |     |      |    | 0         | 0.00     |     |     |    | 0         | 0.00                        | 0.00            | 74.88                     | 0.00     |

|    |                 |                                                     |        |  |    |   |        |    |  |    |          |    |  |    |          |    |  |    |          |        |          |           |
|----|-----------------|-----------------------------------------------------|--------|--|----|---|--------|----|--|----|----------|----|--|----|----------|----|--|----|----------|--------|----------|-----------|
| 8  | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                 | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 701.92   | 0.00      |
| 9  | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                 | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,059.30 | 0.00      |
| 10 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless     | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,337.50 | 0.00      |
| 11 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless   | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 787.52   | 0.00      |
| 12 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless     | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 614.02   | 0.00      |
| 13 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless     | box    |  |    | 0 | 0.00   |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,064.65 | 0.00      |
| 14 | 14111609-L1-C01 | LOOSELEAF COVER, made of chipboard, for legal       | bundle |  |    | 0 | 0.00   | 2  |  | 2  | 1,380.09 |    |  | 0  | 0.00     | 2  |  | 2  | 1,380.09 | 4.00   | 690.04   | 2,760.17  |
| 15 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min       | pad    |  |    | 0 | 0.00   | 5  |  | 5  | 165.74   | 5  |  | 5  | 165.74   |    |  | 0  | 0.00     | 10.00  | 33.15    | 331.49    |
| 16 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min      | pad    |  |    | 0 | 0.00   | 5  |  | 5  | 288.37   | 5  |  | 5  | 288.37   |    |  | 0  | 0.00     | 10.00  | 57.67    | 576.73    |
| 17 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min       | pad    |  |    | 0 | 0.00   | 5  |  | 5  | 213.47   | 5  |  | 5  | 213.47   |    |  | 0  | 0.00     | 10.00  | 42.69    | 426.93    |
| 18 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves           | piece  |  |    | 0 | 0.00   | 50 |  | 50 | 619.53   | 50 |  | 50 | 619.53   | 50 |  | 50 | 619.53   | 150.00 | 12.39    | 1,858.59  |
| 19 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm        | ream   |  |    | 0 | 0.00   | 25 |  | 25 | 3,404.74 | 25 |  | 25 | 3,404.74 | 20 |  | 20 | 2,723.79 | 70.00  | 136.19   | 9,533.27  |
| 20 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm        | ream   |  |    | 0 | 0.00   | 25 |  | 25 | 3,980.40 | 25 |  | 25 | 3,980.40 | 20 |  | 20 | 3,184.32 | 70.00  | 159.22   | 11,145.12 |
| 21 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm              | ream   |  |    | 0 | 0.00   | 20 |  | 20 | 2,356.35 | 20 |  | 20 | 2,356.35 | 15 |  | 15 | 1,767.27 | 55.00  | 117.82   | 6,479.97  |
| 22 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm           | ream   |  |    | 0 | 0.00   | 20 |  | 20 | 2,674.57 | 20 |  | 20 | 2,674.57 | 15 |  | 15 | 2,005.93 | 55.00  | 133.73   | 7,355.07  |
| 23 | 14111531-PR-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)      | pad    |  |    | 0 | 0.00   | 5  |  | 5  | 89.24    | 5  |  | 5  | 89.24    | 5  |  | 5  | 89.24    | 15.00  | 17.85    | 267.71    |
| 24 | 14111503-PA-P01 | PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose | ream   |  |    | 0 | 0.00   | 2  |  | 2  | 197.95   | 2  |  | 2  | 197.95   |    |  | 0  | 0.00     | 4.00   | 98.98    | 395.90    |
| 25 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300±0.3m   | roll   |  |    | 0 | 0.00   |    |  | 0  | 0.00     | 5  |  | 5  | 250.92   | 5  |  | 5  | 250.92   | 10.00  | 50.18    | 501.83    |
| 26 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min     | book   |  |    | 0 | 0.00   | 10 |  | 10 | 727.60   | 20 |  | 20 | 1,455.20 |    |  | 0  | 0.00     | 30.00  | 72.76    | 2,182.80  |
| 27 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min     | book   |  |    | 0 | 0.00   |    |  | 0  | 0.00     | 20 |  | 20 | 2,097.20 | 20 |  | 20 | 2,097.20 | 40.00  | 104.86   | 4,194.40  |
| 28 | 14111704-TT-P01 | TOILET TISSUE PAPER 2-ply sheets, 150 pulls         | pack   |  | 10 |   | 673.03 | 10 |  | 10 | 673.03   | 10 |  | 10 | 673.03   | 10 |  | 10 | 673.03   | 40.00  | 67.30    | 2,692.12  |

#### Batteries and Cells and Accessories

|    |                 |                                                   |      |  |  |   |      |   |  |   |       |  |  |   |      |   |  |   |       |      |       |        |
|----|-----------------|---------------------------------------------------|------|--|--|---|------|---|--|---|-------|--|--|---|------|---|--|---|-------|------|-------|--------|
| 29 | 26111702-BT-A01 | BATTERY, dry cell, AA, 2 pieces per blister pack  | pack |  |  | 0 | 0.00 | 4 |  | 4 | 81.19 |  |  | 0 | 0.00 | 4 |  | 4 | 81.19 | 8.00 | 20.30 | 162.38 |
| 30 | 26111702-BT-A02 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack |  |  | 0 | 0.00 | 4 |  | 4 | 80.25 |  |  | 0 | 0.00 | 4 |  | 4 | 80.25 | 8.00 | 20.06 | 160.50 |
| 31 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline         | pack |  |  | 0 | 0.00 |   |  | 0 | 0.00  |  |  | 0 | 0.00 |   |  | 0 | 0.00  | 0.00 | 90.95 | 0.00   |

#### Manufacturing Components and Supplies

|    |                 |                                                |      |  |   |   |        |    |  |    |        |   |  |   |        |    |  |    |        |       |        |        |
|----|-----------------|------------------------------------------------|------|--|---|---|--------|----|--|----|--------|---|--|---|--------|----|--|----|--------|-------|--------|--------|
| 32 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar  |  | 1 |   | 49.20  | 1  |  | 1  | 49.20  | 1 |  | 1 | 49.20  | 1  |  | 1  | 49.20  | 4.00  | 49.20  | 196.79 |
| 33 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)  | box  |  |   | 0 | 0.00   |    |  | 0  | 0.00   |   |  | 0 | 0.00   | 5  |  | 5  | 106.36 | 5.00  | 21.27  | 106.36 |
| 34 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                  | box  |  |   | 0 | 0.00   | 10 |  | 10 | 206.30 |   |  | 0 | 0.00   | 10 |  | 10 | 206.30 | 20.00 | 20.63  | 412.59 |
| 35 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min               | roll |  |   | 0 | 0.00   |    |  | 0  | 0.00   |   |  | 0 | 0.00   |    |  | 0  | 0.00   | 0.00  | 18.73  | 0.00   |
| 36 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)              | roll |  | 5 |   | 283.55 | 5  |  | 5  | 283.55 | 5 |  | 5 | 283.55 |    |  | 0  | 0.00   | 15.00 | 56.71  | 850.65 |
| 37 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)              | roll |  |   | 0 | 0.00   |    |  | 0  | 0.00   |   |  | 0 | 0.00   |    |  | 0  | 0.00   | 0.00  | 109.68 | 0.00   |
| 38 | 31201512-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)            | roll |  | 5 |   | 93.63  |    |  | 0  | 0.00   | 5 |  | 5 | 93.63  | 5  |  | 5  | 93.63  | 15.00 | 18.73  | 280.88 |
| 39 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)          | roll |  | 5 |   | 46.81  | 5  |  | 5  | 46.81  | 5 |  | 5 | 46.81  | 5  |  | 5  | 46.81  | 20.00 | 9.36   | 187.25 |

|                                                                                             |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
|---------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|--------|--|----|----|----------|----|--|----|----------|----|--|----|----------|----|--|----|----------|--------|-----------|----------|
| 40                                                                                          | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   |  | 5  | 5  | 93.63    | 5  |  | 5  | 93.63    | 5  |  | 5  | 93.63    | 5  |  | 5  | 93.63    | 20.00  | 18.73     | 374.50   |
| 41                                                                                          | 31151502-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   |  | 1  | 1  | 52.43    |    |  | 0  | 0.00     | 1  |  | 1  | 52.43    |    |  | 0  | 0.00     | 2.00   | 52.43     | 104.86   |
| <b>Heating and Ventilation and Air Circulation</b>                                          |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
| 42                                                                                          | 40101604-EF-C01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,002.59  | 0.00     |
| 43                                                                                          | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit   |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,227.29  | 0.00     |
| 44                                                                                          | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit   |  | 2  | 2  | 2,070.84 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 2.00   | 1,035.42  | 2,070.84 |
| 45                                                                                          | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit   |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 688.97    | 0.00     |
| <b>Lighting and Fixtures and Accessories</b>                                                |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
| 46                                                                                          | 39101605-FL-T01 | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)    | piece  |  | 10 | 10 | 417.30   | 10 |  | 10 | 417.30   | 10 |  | 10 | 417.30   | 10 |  | 10 | 417.30   | 40.00  | 41.73     | 1,669.20 |
| 47                                                                                          | 39101628-LB-L01 | Ligh Bulb, LED, 7 watts 1 pc in individual box     | piece  |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 74.58     | 0.00     |
| <b>Measuring and Observing and Testing Equipment</b>                                        |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
| 48                                                                                          | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  |  | 10 | 10 | 159.22   |    |  | 0  | 0.00     | 10 |  | 10 | 159.22   |    |  | 0  | 0.00     | 20.00  | 15.92     | 318.43   |
| <b>Cleaning Equipment and Supplies</b>                                                      |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
| 49                                                                                          | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 88.54     | 0.00     |
| 50                                                                                          | 47131604-BR-S01 | BROOM, soft (lambo)                                | piece  |  |    | 0  | 0.00     | 5  |  | 5  | 668.75   | 5  |  | 5  | 668.75   |    |  | 0  | 0.00     | 10.00  | 133.75    | 1,337.50 |
| 51                                                                                          | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  |  |    | 0  | 0.00     | 5  |  | 5  | 157.29   | 5  |  | 5  | 157.29   |    |  | 0  | 0.00     | 10.00  | 31.46     | 314.58   |
| 52                                                                                          | 47131829-TB-C01 | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap  | bottle |  | 5  | 5  | 214.00   | 5  |  | 5  | 214.00   | 5  |  | 5  | 214.00   | 5  |  | 5  | 214.00   | 20.00  | 42.80     | 856.00   |
| 53                                                                                          | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 24.61     | 0.00     |
| 54                                                                                          | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | bar    |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 8.24      | 0.00     |
| 55                                                                                          | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   |  | 5  | 5  | 192.55   | 5  |  | 5  | 192.55   | 10 |  | 10 | 385.09   | 10 |  | 10 | 385.09   | 30.00  | 38.51     | 1,155.28 |
| 56                                                                                          | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    |  | 5  | 5  | 632.64   | 5  |  | 5  | 632.64   | 5  |  | 5  | 632.64   | 5  |  | 5  | 632.64   | 20.00  | 126.53    | 2,530.55 |
| 57                                                                                          | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  |  | 4  | 4  | 102.21   |    |  | 0  | 0.00     | 4  |  | 4  | 102.21   |    |  | 0  | 0.00     | 8.00   | 25.55     | 204.41   |
| 58                                                                                          | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 277.13    | 0.00     |
| 59                                                                                          | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 89.88     | 0.00     |
| 60                                                                                          | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 1,966.13  | 0.00     |
| 61                                                                                          | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 149.80    | 0.00     |
| 62                                                                                          | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  |  | 2  | 2  | 226.84   | 2  |  | 2  | 226.84   | 2  |  | 2  | 226.84   | 2  |  | 2  | 226.84   | 8.00   | 113.42    | 907.36   |
| 63                                                                                          | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle |  | 5  | 5  | 255.62   |    |  | 0  | 0.00     | 5  |  | 5  | 255.62   |    |  | 0  | 0.00     | 10.00  | 51.12     | 511.25   |
| 64                                                                                          | 47131602-SC-N01 | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack   |  | 2  | 2  | 211.86   |    |  | 0  | 0.00     | 2  |  | 2  | 211.86   |    |  | 0  | 0.00     | 4.00   | 105.93    | 423.72   |
| 65                                                                                          | 47121701-TR-P02 | TRASHBAG, plastic, transparent                     | roll   |  | 10 | 10 | 1,439.15 | 10 |  | 10 | 1,439.15 | 10 |  | 10 | 1,439.15 | 10 |  | 10 | 1,439.15 | 40.00  | 143.92    | 5,756.60 |
| 66                                                                                          | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  |  |    | 0  | 0.00     | 2  |  | 2  | 48.54    | 2  |  | 2  | 48.54    |    |  | 0  | 0.00     | 4.00   | 24.27     | 97.07    |
| <b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b> |                 |                                                    |        |  |    |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |           |          |
| 67                                                                                          | 43211503-DCT-03 | Desktop Computer, branded                          | unit   |  |    | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 40,339.00 | 0.00     |
| 68                                                                                          | 43202003-DV-W01 | DVD REWRITABLE, speed: 4x min, 4.7GB capacity min  | piece  |  | 50 | 50 | 1,120.83 |    |  | 0  | 0.00     | 50 |  | 50 | 1,120.83 |    |  | 0  | 0.00     | 100.00 | 22.42     | 2,241.65 |

|    |                 |                                                 |       |    |  |    |          |  |  |   |      |  |  |   |      |  |  |   |      |       |           |          |
|----|-----------------|-------------------------------------------------|-------|----|--|----|----------|--|--|---|------|--|--|---|------|--|--|---|------|-------|-----------|----------|
| 69 | 4320X827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0     | piece |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 2,803.40  | 0.00     |
| 70 | 43202040-FD-U01 | FLASH DRIVE, 16 GB capacity                     | piece | 10 |  | 10 | 2,846.20 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 10.00 | 284.62    | 2,846.20 |
| 71 | 4321503-LCT-02  | Laptop Computer, branded                        | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 36,952.45 | 0.00     |
| 72 | 43211708-MO-O01 | MOUSE, optical, USB connection type             | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 138.89    | 0.00     |
| 73 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 34,086.99 | 0.00     |
| 74 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns  | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 8,226.16  | 0.00     |
| 75 | 43212105-PR-L01 | PRINTER, LASER, monochrome, network-ready       | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 745.79    | 0.00     |
| 76 | N/A             | PRINTER, LASER, Color                           | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |
| 77 | N/A             | PRINTER, Inkjet, Monochrome                     | piece |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |
| 78 | N/A             | PRINTER, Inkjet, Color                          | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |
| 79 | N/A             | Hub/Switches                                    | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |
| 80 | N/A             | Network Routers                                 | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |
| 81 | N/A             | Wireless Access Point                           | unit  |    |  | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  |           | 0.00     |

#### Office Equipment and Accessories and Supplies

|     |                 |                                                     |        |    |  |    |          |    |  |    |          |    |  |    |          |    |  |    |          |        |        |          |
|-----|-----------------|-----------------------------------------------------|--------|----|--|----|----------|----|--|----|----------|----|--|----|----------|----|--|----|----------|--------|--------|----------|
| 82  | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min    | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 26.42  | 0.00     |
| 83  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 7.79   | 0.00     |
| 84  | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 13.78  | 0.00     |
| 85  | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 21.14  | 0.00     |
| 86  | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 40.66  | 0.00     |
| 87  | 44124801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min          | piece  | 20 |  | 20 | 361.23   | 20 |  | 20 | 361.23   | 20 |  | 20 | 361.23   | 20 |  | 20 | 361.23   | 80.00  | 18.06  | 1,444.93 |
| 88  | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends  | piece  |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 71.80  | 0.00     |
| 89  | 44122011-DF-F01 | DATA FOLDER, made of chipboard, tagila lock         | piece  | 30 |  | 30 | 2,118.60 | 30 |  | 30 | 2,118.60 | 30 |  | 30 | 2,118.60 | 30 |  | 30 | 2,118.60 | 120.00 | 70.62  | 8,474.40 |
| 90  | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    |    |  | 0  | 0.00     | 1  |  | 1  | 419.91   |    |  | 0  | 0.00     | 1  |  | 1  | 419.91   | 2.00   | 419.91 | 839.82   |
| 91  | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document      | box    |    |  | 0  | 0.00     | 1  |  | 1  | 533.02   |    |  | 0  | 0.00     | 2  |  | 2  | 1,066.04 | 3.00   | 533.02 | 1,599.06 |
| 92  | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    |    |  | 0  | 0.00     | 2  |  | 2  | 1,519.40 |    |  | 0  | 0.00     | 2  |  | 2  | 1,519.40 | 4.00   | 759.70 | 3,038.80 |
| 93  | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 31.37  | 0.00     |
| 94  | 44121506-EN-M01 | ENVELOPE, MAILING, white, 80gsm (-5%)               | box    |    |  | 0  | 0.00     | 1  |  | 1  | 338.12   |    |  | 0  | 0.00     | 1  |  | 1  | 338.12   | 2.00   | 338.12 | 676.24   |
| 95  | 44121504-EN-W01 | ENVELOPE, mailing, white, with window               | box    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 422.65 | 0.00     |
| 96  | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard             | piece  |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 11.43  | 0.00     |
| 97  | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs                | box    | 5  |  | 5  | 405.96   | 5  |  | 5  | 405.96   | 5  |  | 5  | 405.96   | 5  |  | 5  | 405.96   | 20.00  | 81.19  | 1,623.83 |
| 98  | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 72.64  | 0.00     |
| 99  | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4             | set    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 12.84  | 0.00     |
| 100 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal          | set    |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 17.12  | 0.00     |
| 101 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents                | bundle |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00   | 260.60 | 0.00     |

|     |                 |                                                   |        |  |    |  |    |        |    |  |    |        |    |  |    |        |    |  |    |        |       |           |          |
|-----|-----------------|---------------------------------------------------|--------|--|----|--|----|--------|----|--|----|--------|----|--|----|--------|----|--|----|--------|-------|-----------|----------|
| 102 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents           | bundle |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 299.60    | 0.00     |
| 103 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents    | pack   |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 176.02    | 0.00     |
| 104 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack   |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 219.89    | 0.00     |
| 105 | 44122027-FO-F01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)    | box    |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 768.26    | 0.00     |
| 106 | 44122011-FO-To3 | FOLDER, TAGBOARD, for A4 size documents           | pack   |  |    |  | 0  | 0.00   | 1  |  | 1  | 223.63 |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 1.00  | 223.63    | 223.63   |
| 107 | 44122011-FO-To4 | FOLDER, TAGBOARD, for legal size documents        | pack   |  |    |  | 0  | 0.00   | 2  |  | 2  | 575.40 |    |  | 0  | 0.00   | 1  |  | 1  | 287.70 | 3.00  | 287.70    | 863.10   |
| 108 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent             | box    |  | 5  |  | 5  | 266.86 | 5  |  | 5  | 266.86 | 5  |  | 5  | 266.86 | 5  |  | 5  | 266.86 | 20.00 | 53.37     | 1,067.43 |
| 109 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard  | piece  |  | 5  |  | 5  | 214.00 |    |  | 0  | 0.00   | 5  |  | 5  | 214.00 |    |  | 0  | 0.00   | 10.00 | 42.80     | 428.00   |
| 110 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set    | set    |  |    |  | 0  | 0.00   | 5  |  | 5  | 191.53 | 5  |  | 5  | 191.53 |    |  | 0  | 0.00   | 10.00 | 38.31     | 383.06   |
| 111 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type  | piece  |  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  | 10.00 | 10.60     | 106.04   |
| 112 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type   | piece  |  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  | 10.00 | 10.60     | 106.04   |
| 113 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type    | piece  |  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  |    |  | 0  | 0.00   | 5  |  | 5  | 53.02  | 10.00 | 10.60     | 106.04   |
| 114 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black             | piece  |  | 5  |  | 5  | 49.65  |    |  | 0  | 0.00   | 5  |  | 5  | 49.65  | 5  |  | 5  | 49.65  | 15.00 | 9.93      | 148.94   |
| 115 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue              | piece  |  | 5  |  | 5  | 49.65  |    |  | 0  | 0.00   | 5  |  | 5  | 49.65  |    |  | 0  | 0.00   | 10.00 | 9.93      | 99.30    |
| 116 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red               | piece  |  | 5  |  | 5  | 49.65  |    |  | 0  | 0.00   | 5  |  | 5  | 49.65  |    |  | 0  | 0.00   | 10.00 | 9.93      | 99.30    |
| 117 | 44121044-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min  | box    |  |    |  | 0  | 0.00   | 10 |  | 10 | 61.53  | 10 |  | 10 | 61.53  | 10 |  | 10 | 61.53  | 30.00 | 6.15      | 184.58   |
| 118 | 44121044-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 48mm min  | box    |  |    |  | 0  | 0.00   | 10 |  | 10 | 131.08 | 10 |  | 10 | 131.08 | 10 |  | 10 | 131.08 | 30.00 | 13.11     | 393.23   |
| 119 | 44121006-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box    |  | 10 |  | 10 | 213.89 | 10 |  | 10 | 213.89 | 10 |  | 10 | 213.89 | 10 |  | 10 | 213.89 | 40.00 | 21.39     | 855.57   |
| 120 | 44122037-RB-P10 | RING BINDER, 80 rings, plastic, 32mm x 1.12m      | bundle |  | 1  |  | 1  | 207.45 |    |  | 0  | 0.00   | 1  |  | 1  | 207.45 |    |  | 0  | 0.00   | 2.00  | 207.45    | 414.90   |
| 121 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)       | box    |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 99.51     | 0.00     |
| 122 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min  | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 28.46     | 0.00     |
| 123 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter               | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 12.11     | 0.00     |
| 124 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                 | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 28.19     | 0.00     |
| 125 | 44121602-DS-M01 | DATING AND STAMPING MACHINE, heavy duty           | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 492.18    | 0.00     |
| 126 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head      | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 192.60    | 0.00     |
| 127 | 44101602-PJ-P01 | PUNCHER, paper, heavy duty, with two hole guide   | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 135.76    | 0.00     |
| 128 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min     | pair   |  | 5  |  | 5  | 80.25  |    |  | 0  | 0.00   | 5  |  | 5  | 80.25  |    |  | 0  | 0.00   | 10.00 | 16.05     | 160.50   |
| 129 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece  |  |    |  | 0  | 0.00   | 5  |  | 5  | 422.65 |    |  | 0  | 0.00   | 5  |  | 5  | 422.65 | 10.00 | 84.53     | 845.30   |
| 130 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop         | unit   |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 904.15    | 0.00     |
| 131 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                        | piece  |  |    |  | 0  | 0.00   | 5  |  | 5  | 93.52  |    |  | 0  | 0.00   | 5  |  | 5  | 93.52  | 10.00 | 18.70     | 187.04   |
| 132 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape    | piece  |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 57.44     | 0.00     |
| 133 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm   | unit   |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 10,700.00 | 0.00     |
| 134 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                    | unit   |  |    |  | 0  | 0.00   | 2  |  | 2  | 278.20 |    |  | 0  | 0.00   | 2  |  | 2  | 278.20 | 4.00  | 139.10    | 556.40   |
| 135 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper             | unit   |  |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   |    |  | 0  | 0.00   | 0.00  | 4,847.10  | 0.00     |

|                                                     |                 |                                                      |      |  |  |   |      |    |  |    |          |    |  |    |          |    |  |    |          |       |          |           |
|-----------------------------------------------------|-----------------|------------------------------------------------------|------|--|--|---|------|----|--|----|----------|----|--|----|----------|----|--|----|----------|-------|----------|-----------|
| 136                                                 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 8,321.39 | 0.00      |
| 137                                                 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 5,863.60 | 0.00      |
| 138                                                 | 44101603-PS-M02 | PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)   | unit |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 0.00     | 0.00      |
| <b>Printer or Facsimile or Photocopier Supplies</b> |                 |                                                      |      |  |  |   |      |    |  |    |          |    |  |    |          |    |  |    |          |       |          |           |
| 139                                                 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                           | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 7,062.00 | 0.00      |
| 140                                                 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                         | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 1,030.41 | 0.00      |
| 141                                                 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                      | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 1,059.30 | 0.00      |
| 142                                                 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                        | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 775.75   | 0.00      |
| 143                                                 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                        | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 802.50   | 0.00      |
| 144                                                 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black            | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 262.15   | 0.00      |
| 145                                                 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan             | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 262.15   | 0.00      |
| 146                                                 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta          | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 262.15   | 0.00      |
| 147                                                 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow           | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 262.15   | 0.00      |
| 148                                                 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black                    | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 0.00     | 0.00      |
| 149                                                 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color                | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 0.00     | 0.00      |
| 150                                                 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black                  | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 677.31   | 0.00      |
| 151                                                 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color              | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 767.19   | 0.00      |
| 152                                                 | 44103105-HP-T30 | INK CART, HP C9363WA, (HP97), Tri-color              | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 1,535.45 | 0.00      |
| 153                                                 | 44103105-HP-P48 | INK CART, HP C9397A (HP72) 69ml Photo Black          | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 2,054.40 | 0.00      |
| 154                                                 | 44103105-HP-C48 | INK CART, HP C9398A (HP72) 69ml Cyan                 | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 2,054.40 | 0.00      |
| 155                                                 | 44103105-HP-M48 | INK CART, HP C9399A (HP72) 69ml Magenta              | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 2,054.40 | 0.00      |
| 156                                                 | 44103105-HP-Y48 | INK CART, HP C9400A (HP72) 69ml Yellow               | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 2,054.40 | 0.00      |
| 157                                                 | 44103105-HP-G48 | INK CART, HP C9401A (HP72) 69ml Gray                 | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 2,054.40 | 0.00      |
| 158                                                 | 44103105-HP-B48 | INK CART, HP C9403A (HP72) 130ml Matte Black         | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 3,103.00 | 0.00      |
| 159                                                 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black                  | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     | 5  |  | 5  | 3,343.75 |    |  | 0  | 0.00     | 5.00  | 668.75   | 3,343.75  |
| 160                                                 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color              | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     | 5  |  | 5  | 3,942.95 |    |  | 0  | 0.00     | 5.00  | 788.59   | 3,942.95  |
| 161                                                 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black                 | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 348.82   | 0.00      |
| 162                                                 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color             | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 348.82   | 0.00      |
| 163                                                 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan               | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 647.35   | 0.00      |
| 164                                                 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta            | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 647.35   | 0.00      |
| 165                                                 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow             | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 647.35   | 0.00      |
| 166                                                 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black              | cart |  |  | 0 | 0.00 |    |  | 0  | 0.00     |    |  | 0  | 0.00     |    |  | 0  | 0.00     | 0.00  | 1,278.65 | 0.00      |
| 167                                                 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black                  | cart |  |  | 0 | 0.00 | 10 |  | 10 | 6,634.00 | 10 |  | 10 | 6,634.00 | 10 |  | 10 | 6,634.00 | 30.00 | 663.40   | 19,902.00 |
| 168                                                 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor               | cart |  |  | 0 | 0.00 | 5  |  | 5  | 4,253.25 | 5  |  | 5  | 4,253.25 | 5  |  | 5  | 4,253.25 | 15.00 | 850.65   | 12,759.75 |

|     |                 |                                                 |      |  |  |   |      |   |  |   |          |  |  |   |      |   |  |   |          |       |          |          |
|-----|-----------------|-------------------------------------------------|------|--|--|---|------|---|--|---|----------|--|--|---|------|---|--|---|----------|-------|----------|----------|
| 169 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,926.00 | 0.00     |
| 170 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                 | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,337.50 | 0.00     |
| 171 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta              | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,337.50 | 0.00     |
| 172 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow               | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,337.50 | 0.00     |
| 173 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black          | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,599.65 | 0.00     |
| 174 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan           | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,209.10 | 0.00     |
| 175 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta        | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,214.45 | 0.00     |
| 176 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow         | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,214.45 | 0.00     |
| 177 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black            | cart |  |  | 0 | 0.00 | 5 |  | 5 | 1,744.10 |  |  | 0 | 0.00 | 5 |  | 5 | 1,744.10 | 10.00 | 348.82   | 3,488.20 |
| 178 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color        | cart |  |  | 0 | 0.00 | 5 |  | 5 | 1,744.10 |  |  | 0 | 0.00 | 5 |  | 5 | 1,744.10 | 10.00 | 348.82   | 3,488.20 |
| 179 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black            | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 348.82   | 0.00     |
| 180 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor         | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 348.82   | 0.00     |
| 181 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black             | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 376.64   | 0.00     |
| 182 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan              | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 256.80   | 0.00     |
| 183 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta           | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 256.80   | 0.00     |
| 184 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow            | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 256.80   | 0.00     |
| 185 | 44103105-HP-T43 | INK CART, HP F6V26AA (HP680) Tri-color          | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 415.48   | 0.00     |
| 186 | 44103105-HP-B43 | INK CART, HP F6V27AA (HP680) Black              | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 415.48   | 0.00     |
| 187 | 44103105-HP-C50 | INK CART, HP LoS51AA (HP955) Cyan Original      | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 188 | 44103105-HP-M50 | INK CART, HP LoS54AA (HP955) Magenta Original   | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 189 | 44103105-HP-Y50 | INK CART, HP LoS57AA (HP955) Yellow Original    | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 190 | 44103105-HP-B50 | INK CART, HP LoS60AA (HP955) Black Original     | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 191 | 44103105-HX-C48 | INK CART, HP LoS63AA (HP955XL) Cyan Original    | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,314.62 | 0.00     |
| 192 | 44103105-HX-M48 | INK CART, HP LoS66AA (HP955XL) Magenta Original | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,314.62 | 0.00     |
| 193 | 44103105-HX-Y48 | INK CART, HP LoS69AA (HP955XL) Yellow Original  | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,314.62 | 0.00     |
| 194 | 44103105-HX-B48 | INK CART, HP LoS72AA (HP955XL) Black Original   | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 1,787.12 | 0.00     |
| 195 | 44103105-HP-C51 | INK CART, HP T6L89AA (HP905) Cyan Original      | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 466.70   | 0.00     |
| 196 | 44103105-HP-M51 | INK CART, HP T6L93AA (HP905) Magenta Original   | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 466.70   | 0.00     |
| 197 | 44103105-HP-Y51 | INK CART, HP T6L97AA (HP905) Yellow Original    | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 466.70   | 0.00     |
| 198 | 44103105-HP-B51 | INK CART, HP T6M01AA (HP905) Black Original     | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 762.66   | 0.00     |
| 199 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL) Cyan Original    | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 200 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL) Magenta Original | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 201 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL) Yellow Original  | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |
| 202 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL) Black Original   | cart |  |  | 0 | 0.00 |   |  | 0 | 0.00     |  |  | 0 | 0.00 |   |  | 0 | 0.00     | 0.00  | 0.00     | 0.00     |

|     |                 |                                                               |      |  |    |   |    |           |    |           |  |    |           |      |   |  |    |           |       |           |            |
|-----|-----------------|---------------------------------------------------------------|------|--|----|---|----|-----------|----|-----------|--|----|-----------|------|---|--|----|-----------|-------|-----------|------------|
| 203 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 78.97     | 0.00       |
| 204 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black                | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 745.79    | 0.00       |
| 205 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, for LX-310              | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 78.11     | 0.00       |
| 206 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                            | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,630.06  | 0.00       |
| 207 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                            | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 1,872.50  | 0.00       |
| 208 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                            | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,691.05  | 0.00       |
| 209 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                            | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,026.82  | 0.00       |
| 210 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 4,412.25  | 0.00       |
| 211 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,940.36  | 0.00       |
| 212 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,407.95  | 0.00       |
| 213 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 6,987.10  | 0.00       |
| 214 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,270.99  | 0.00       |
| 215 | 44103103-HP-B22 | TONER CART, HP CE285A (HPB5A), Black                          | cart |  | 10 |   | 10 | 30,388.00 | 10 |           |  | 10 | 30,388.00 | 10   |   |  | 10 | 30,388.00 | 40.00 | 3,038.80  | 121,552.00 |
| 216 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,455.65  | 0.00       |
| 217 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                                   | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,562.65  | 0.00       |
| 218 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                                 | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,562.65  | 0.00       |
| 219 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                                | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,562.65  | 0.00       |
| 220 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 2,937.15  | 0.00       |
| 221 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                                   | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,097.65  | 0.00       |
| 222 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                                 | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,097.65  | 0.00       |
| 223 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                                | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,097.65  | 0.00       |
| 224 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 7,912.65  | 0.00       |
| 225 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 6,949.65  | 0.00       |
| 226 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                                   | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 10,266.65 | 0.00       |
| 227 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                                 | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 10,266.65 | 0.00       |
| 228 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                                | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 10,266.65 | 0.00       |
| 229 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black                         | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 3,980.40  | 0.00       |
| 230 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan                          | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 5,671.00  | 0.00       |
| 231 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow                        | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 5,671.00  | 0.00       |
| 232 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta                       | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 5,671.00  | 0.00       |
| 233 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                                  | cart |  |    | 2 |    |           | 2  | 8,395.22  |  |    | 0         | 0.00 | 2 |  | 2  | 8,395.22  | 4.00  | 4,197.61  | 16,790.44  |
| 234 | 44103103-HP-B28 | TONER CART, HP CE505X, Black, high cap                        | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 7,421.52  | 0.00       |
| 235 | 44103103-HP-B52 | TONER CART, HP CF217A (HP17A) Black LaserJet                  | cart |  |    | 5 |    |           | 5  | 15,087.00 |  |    | 0         | 0.00 | 5 |  | 5  | 15,087.00 | 10.00 | 3,017.40  | 30,174.00  |
| 236 | 44103103-HP-B53 | TONER CART, HP CF226A (HP26A) Black LaserJet                  | cart |  |    |   | 0  | 0.00      |    |           |  | 0  | 0.00      |      |   |  | 0  | 0.00      | 0.00  | 0.00      | 0.00       |

|     |                 |                                                          |      |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |           |      |
|-----|-----------------|----------------------------------------------------------|------|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|-----------|------|
| 237 | 44103103-HX-B50 | TONER CART, HP CF226XC (HP26XC) Black LaserJet           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 238 | 44103103-HP-B55 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 239 | 44103103-HP-B51 | TONER CART, HP CF280XC                                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,163.65  | 0.00 |
| 240 | 44103103-HP-B56 | TONER CART, HP CF281A (HP81A) Black LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 8,890.11  | 0.00 |
| 241 | 44103103-HP-B57 | TONER CART, HP CF283A (HP83A) LaserJet Black             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,335.21  | 0.00 |
| 242 | 44103103-HX-B51 | TONER CART, HP CF283XC (HP83X) Blk Contract LJ           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,060.65  | 0.00 |
| 243 | 44103103-HP-B58 | TONER CART, HP CF287A (HP87) black                       | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 10,341.55 | 0.00 |
| 244 | 44103103-HP-B59 | TONER CART, HP CF310AC (HP826) black                     | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 245 | 44103103-HP-C59 | TONER CART, HP CF311AC (HP826) cyan                      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 246 | 44103103-HP-Y59 | TONER CART, HP CF312AC (HP826) yellow                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 247 | 44103103-HP-M59 | TONER CART, HP CF313AC (HP826) magenta                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 248 | 44103103-HX-B52 | TONER CART, HP CF325XC (HP25X) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 13,535.50 | 0.00 |
| 249 | 44103103-HP-B60 | TONER CART, HP CF350A Black LJ                           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,985.30  | 0.00 |
| 250 | 44103103-HP-C60 | TONER CART, HP CF351A Cyan LJ                            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,028.10  | 0.00 |
| 251 | 44103103-HP-Y60 | TONER CART, HP CF352A Yellow LJ                          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,028.10  | 0.00 |
| 252 | 44103103-HP-M60 | TONER CART, HP CF353A Magenta LJ                         | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,028.10  | 0.00 |
| 253 | 44103103-HP-B61 | TONER CART, HP CF360A (HP508A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,602.35  | 0.00 |
| 254 | 44103103-HX-B53 | TONER CART, HP CF360XC (HP508X) Black Contract LJ        | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 255 | 44103103-HP-C61 | TONER CART, HP CF361A (HP508A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,747.70  | 0.00 |
| 256 | 44103103-HX-C53 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ         | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 257 | 44103103-HP-Y61 | TONER CART, HP CF362A (HP508A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,747.70  | 0.00 |
| 258 | 44103103-HX-Y53 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ       | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 259 | 44103103-HP-M61 | TONER CART, HP CF363A (HP508A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,747.70  | 0.00 |
| 260 | 44103103-HX-M53 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 261 | 44103103-HP-B62 | TONER CART, HP CF400A (HP201A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 262 | 44103103-HP-C62 | TONER CART, HP CF401A (HP201A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 263 | 44103103-HP-Y62 | TONER CART, HP CF402A (HP201A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 264 | 44103103-HP-M62 | TONER CART, HP CF403A (HP201A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00      | 0.00 |
| 265 | 44103103-HP-B63 | TONER CART, HP CF410A (HP410A) black                     | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,568.90  | 0.00 |
| 266 | 44103103-HX-B54 | TONER CART, HP CF410XC (HP410XC) black                   | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,655.85  | 0.00 |
| 267 | 44103103-HP-C63 | TONER CART, HP CF411A (HP410A) cyan                      | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,194.85  | 0.00 |
| 268 | 44103103-HX-C54 | TONER CART, HP CF411XC (HP410XC) cyan                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,687.95  | 0.00 |
| 269 | 44103103-HP-Y63 | TONER CART, HP CF412A (HP410A) yellow                    | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,194.85  | 0.00 |
| 270 | 44103103-HX-Y54 | TONER CART, HP CF412XC (HP410XC) yellow                  | cart |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,687.95  | 0.00 |

|                                                |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
|------------------------------------------------|-----------------|------------------------------------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|-----------|------|
| 271                                            | 44103103-HP-M63 | TONER CART, HP CF413A (HP410A) magenta                                       | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,194.85  | 0.00 |
| 272                                            | 44103103-HP-M54 | TONER CART, HP CF413XC (HP410XC) magenta                                     | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,687.95  | 0.00 |
| 273                                            | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                                                 | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 3,256.01  | 0.00 |
| 274                                            | 44103103-HP-B39 | TONER CART, HP Q5942A, Black                                                 | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,698.65  | 0.00 |
| 275                                            | 44103103-HP-B48 | TONER CART, HP Q7553A, Black                                                 | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,087.40  | 0.00 |
| 276                                            | 44103103-LX-B03 | TONER CART, LEXMARK E360H1P, Black                                           | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,130.31  | 0.00 |
| 277                                            | 44103103-LX-B05 | TONER CART, LEXMARK T650A11P, Black                                          | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,908.20  | 0.00 |
| 278                                            | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,717.80  | 0.00 |
| 279                                            | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,996.00  | 0.00 |
| 280                                            | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,514.50  | 0.00 |
| 281                                            | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,867.60  | 0.00 |
| 282                                            | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 2,824.80  | 0.00 |
| 283                                            | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,329.50  | 0.00 |
| 284                                            | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,750.80  | 0.00 |
| 285                                            | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,737.00  | 0.00 |
| 286                                            | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 9,469.50  | 0.00 |
| 287                                            | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,210.90  | 0.00 |
| 288                                            | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D655A, Black                                         | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 4,483.30  | 0.00 |
| 289                                            | 44103103-BR-B15 | TONER CARTRIDGE, BROTHER DR-3478, Blackf, for printer HL-6400DW (4000 pages) | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 6,244.52  | 0.00 |
| 290                                            | 44103103-CA-B00 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x                          | cart  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 13,785.88 | 0.00 |
| <b>Audio and Visual Equipment and Supplies</b> |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 291                                            | 45121517-DQ-C01 | DOCUMENT CAMERA, 3.2M pixels                                                 | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 29,692.50 | 0.00 |
| 292                                            | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens                                   | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 19,153.00 | 0.00 |
| <b>Accessories</b>                             |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 293                                            | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester                                     | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 328.49    | 0.00 |
| <b>Printed Publications</b>                    |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 294                                            | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition                                              | book  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 47.62     | 0.00 |
| <b>Fire Fighting Equipment</b>                 |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 295                                            | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                                      | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1,177.00  | 0.00 |
| 296                                            | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs                                     | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 5,136.00  | 0.00 |
| <b>Consumer Electronics</b>                    |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 297                                            | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable)                             | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 7,025.11  | 0.00 |
| <b>Furniture and Furnishings</b>               |                 |                                                                              |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |           |      |
| 298                                            | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest                           | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 270.18    | 0.00 |

|     |                 |                                                    |       |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |          |      |
|-----|-----------------|----------------------------------------------------|-------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|----------|------|
| 299 | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 270.18   | 0.00 |
| 300 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1,364.25 | 0.00 |
| 301 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 1,364.25 | 0.00 |

#### Arts and Crafts Equipment and Accessories and Supplies

|     |                 |                                                   |       |  |    |  |    |          |  |  |  |   |      |    |  |    |          |   |  |   |        |       |        |          |
|-----|-----------------|---------------------------------------------------|-------|--|----|--|----|----------|--|--|--|---|------|----|--|----|----------|---|--|---|--------|-------|--------|----------|
| 302 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size    | piece |  | 5  |  | 5  | 204.64   |  |  |  | 0 | 0.00 |    |  | 0  | 0.00     | 5 |  | 5 | 204.64 | 10.00 | 40.93  | 409.28   |
| 303 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece |  | 5  |  | 5  | 218.01   |  |  |  | 0 | 0.00 |    |  | 0  | 0.00     | 5 |  | 5 | 218.01 | 10.00 | 43.60  | 436.03   |
| 304 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing  | piece |  | 5  |  | 5  | 22.74    |  |  |  | 0 | 0.00 | 5  |  | 5  | 22.74    |   |  | 0 | 0.00   | 10.00 | 4.55   | 45.48    |
| 305 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece |  | 30 |  | 30 | 1,068.29 |  |  |  | 0 | 0.00 | 30 |  | 30 | 1,068.29 |   |  | 0 | 0.00   | 60.00 | 35.61  | 2,136.58 |
| 306 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  | piece |  |    |  | 0  | 0.00     |  |  |  | 0 | 0.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00   | 0.00  | 35.61  | 0.00     |
| 307 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   | piece |  |    |  | 0  | 0.00     |  |  |  | 0 | 0.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00   | 0.00  | 35.61  | 0.00     |
| 308 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%)                | pack  |  |    |  | 0  | 0.00     |  |  |  | 0 | 0.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00   | 0.00  | 133.41 | 0.00     |

#### SOFTWARE

|    |                  |                                                                  |         |  |  |  |   |      |  |  |  |   |      |  |  |   |      |  |  |   |      |      |  |      |
|----|------------------|------------------------------------------------------------------|---------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|--|--|---|------|------|--|------|
| 1  | 43230000-SFT-001 | Business function specific software                              | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 2  | 43230000-SFT-002 | Finance accounting and enterprise resource planning ERP software | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 3  | 43230000-SFT-003 | Computer game or entertainment software                          | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 4  | 43230000-SFT-004 | Content authoring and editing software                           | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 5  | 43230000-SFT-005 | Content management software                                      | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 6  | 43230000-SFT-006 | Data management and query software                               | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 7  | 43230000-SFT-007 | Development software                                             | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 8  | 43230000-SFT-008 | Educational or reference software                                | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 9  | 43230000-SFT-009 | Industry specific software                                       | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 10 | 43230000-SFT-010 | Network applications software                                    | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 11 | 43230000-SFT-011 | Network management software                                      | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 12 | 43230000-SFT-012 | Networking software                                              | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 13 | 43230000-SFT-013 | Operating environment software                                   | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 14 | 43230000-SFT-014 | Security and protection software                                 | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 15 | 43230000-SFT-015 | Utility and device driver software                               | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 16 | 43230000-SFT-016 | Information exchange software                                    | license |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |

#### OTHER SOFTWARE

|   |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |   |      |  |  |   |      |      |  |      |
|---|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|---|------|--|--|---|------|------|--|------|
| 1 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 2 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 3 |  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |

#### PASSENGER AIR TRANSPORTATION

|   |                  |                  |        |  |  |  |   |      |  |  |  |   |      |  |  |   |      |  |  |   |      |      |  |      |
|---|------------------|------------------|--------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|--|--|---|------|------|--|------|
| 1 | 78111501-GFA-001 | * Airline Ticket | ticket |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|---|------------------|------------------|--------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|--|--|---|------|------|--|------|

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

**COMMON ELECTRICAL SUPPLIES**

|   |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |  |      |
|---|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|--|------|
| 1 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 2 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
| 3 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |

**COMMON OFFICE EQUIPMENT**

|   |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |  |      |
|---|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|--|------|
| 1 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |
|   |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |  | 0.00 |

**COMMON OFFICE SUPPLIES**

|    |                                       |       |    |    |          |   |  |   |        |    |    |        |      |   |       |        |        |          |          |
|----|---------------------------------------|-------|----|----|----------|---|--|---|--------|----|----|--------|------|---|-------|--------|--------|----------|----------|
| 1  | FOLDER, morocco, legal size           | piece | 50 | 50 | 450.00   |   |  | 0 | 0.00   | 50 | 50 | 450.00 |      |   | 0     | 0.00   | 100.00 | 9.00     | 900.00   |
| 2  | Push Pins, flat head, assorted colors | pack  | 5  | 5  | 90.00    |   |  | 0 | 0.00   | 5  | 5  | 90.00  | 5    | 5 | 90.00 | 15.00  | 18.00  | 270.00   |          |
| 3  | SYRINGE, 10ml. Disposable             | piece |    | 0  | 0.00     | 5 |  | 5 | 60.00  |    |    | 0      | 0.00 |   | 0     | 0.00   | 5.00   | 12.00    | 60.00    |
| 4  | RIBBON, red & blue, 1/4", 50 yards    | roll  |    | 0  | 0.00     | 4 |  | 4 | 640.00 |    |    | 0      | 0.00 | 4 | 4     | 640.00 | 8.00   | 160.00   | 1,280.00 |
| 5  | PASTE, water well, 200-300grams       | jar   |    | 0  | 0.00     | 2 |  | 2 | 100.00 |    |    | 0      | 0.00 | 2 | 2     | 100.00 | 4.00   | 50.00    | 200.00   |
| 6  | ID LACE, blue                         | piece | 80 | 80 | 960.00   |   |  | 0 | 0.00   |    |    | 0      | 0.00 |   | 0     | 0.00   | 80.00  | 12.00    | 960.00   |
| 7  | ID CASE/JACKET (B4 size)              | piece | 80 | 80 | 800.00   |   |  | 0 | 0.00   |    |    | 0      | 0.00 |   | 0     | 0.00   | 80.00  | 10.00    | 800.00   |
| 8  | Lanyard / ID Strap                    | piece | 15 | 15 | 1,200.00 |   |  | 0 | 0.00   |    |    | 0      | 0.00 |   | 0     | 0.00   | 15.00  | 80.00    | 1,200.00 |
|    | Deskplate (RD)                        | piece | 1  | 1  | 3,500.00 |   |  | 0 | 0.00   |    |    | 0      | 0.00 |   | 0     | 0.00   | 1.00   | 3,500.00 | 3,500.00 |
| 10 |                                       |       |    | 0  | 0.00     |   |  | 0 | 0.00   |    |    | 0      | 0.00 |   | 0     | 0.00   | 0.00   |          | 0.00     |

**COMMON JANITORIAL SUPPLIES**

|   |                                                       |        |    |    |        |    |    |        |    |    |        |    |    |        |    |    |        |       |        |          |
|---|-------------------------------------------------------|--------|----|----|--------|----|----|--------|----|----|--------|----|----|--------|----|----|--------|-------|--------|----------|
| 1 | TRASHBAG, black, medium/large                         | roll   | 2  | 2  | 240.00 | 2  | 2  | 240.00 | 2  | 2  | 240.00 | 2  | 2  | 240.00 | 2  | 2  | 240.00 | 8.00  | 120.00 | 960.00   |
| 2 | FABRIC CONDITIONER, 28ml.                             | sachet | 10 | 10 | 100.00 | 10 | 10 | 100.00 | 10 | 10 | 100.00 | 10 | 10 | 100.00 | 10 | 10 | 100.00 | 40.00 | 10.00  | 400.00   |
| 3 | STAIN REMOVER, (wipe out) for appliances & furnitures | can    | 0  | 0  | 0.00   | 3  | 3  | 180.00 | 0  | 0  | 0.00   | 3  | 3  | 180.00 | 3  | 3  | 180.00 | 6.00  | 60.00  | 360.00   |
| 4 | CR BOWL BRUSH                                         | piece  | 2  | 2  | 70.00  | 0  | 0  | 0.00   | 2  | 2  | 70.00  | 0  | 0  | 0.00   | 2  | 2  | 70.00  | 4.00  | 35.00  | 140.00   |
| 5 | CR FLOOR BRUSH, long handle                           | piece  | 2  | 2  | 150.00 | 0  | 0  | 0.00   | 2  | 2  | 150.00 | 0  | 0  | 0.00   | 2  | 2  | 150.00 | 4.00  | 75.00  | 300.00   |
| 6 | CR DEODORANT CAKE, 50gms.                             | piece  | 20 | 20 | 600.00 | 20 | 20 | 600.00 | 20 | 20 | 600.00 | 20 | 20 | 600.00 | 20 | 20 | 600.00 | 80.00 | 30.00  | 2,400.00 |
| 7 | BATHROOM/HAND SOAP, (big)                             | piece  | 5  | 5  | 175.00 | 5  | 5  | 175.00 | 5  | 5  | 175.00 | 5  | 5  | 175.00 | 5  | 5  | 175.00 | 20.00 | 35.00  | 700.00   |
| 8 | DUSTER, cloth                                         | piece  | 0  | 0  | 0.00   | 5  | 5  | 100.00 | 0  | 0  | 0.00   | 5  | 5  | 100.00 | 5  | 5  | 100.00 | 10.00 | 20.00  | 200.00   |

|                                                       |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
|-------------------------------------------------------|--|----------------------------------------------------------------|--------|--|----|---|----|-----------|----|--|--|----|--------|----|--|--|----|-----------|----|--|--|----|-----------|--------|----------|-----------|
| 9                                                     |  | DISHWASHING LIQUID                                             | bottle |  | 10 |   | 10 | 500.00    | 10 |  |  | 10 | 500.00 | 10 |  |  | 10 | 500.00    | 10 |  |  | 10 | 500.00    | 40.00  | 50.00    | 2,000.00  |
| 10                                                    |  | DOORMAT, cloth                                                 | piece  |  | 4  |   | 4  | 120.00    |    |  |  | 0  | 0.00   | 4  |  |  | 4  | 120.00    |    |  |  | 0  | 0.00      | 8.00   | 30.00    | 240.00    |
| 11                                                    |  | DOORMAT, plastic/synthetic/<br>rubberized, (big)               | piece  |  |    |   | 0  | 0.00      | 2  |  |  | 2  | 240.00 |    |  |  | 0  | 0.00      | 2  |  |  | 2  | 240.00    | 4.00   | 120.00   | 480.00    |
| 12                                                    |  | CAR SHAMPOO                                                    | bottle |  | 2  |   | 2  | 500.00    | 2  |  |  | 2  | 500.00 | 2  |  |  | 2  | 500.00    | 2  |  |  | 2  | 500.00    | 8.00   | 250.00   | 2,000.00  |
| 13                                                    |  | CAR CLEANER,<br>SYNTHETIC/RUBBERIZED                           | piece  |  | 2  |   | 2  | 500.00    | 2  |  |  | 2  | 500.00 | 2  |  |  | 2  | 500.00    | 2  |  |  | 2  | 500.00    | 8.00   | 250.00   | 2,000.00  |
| Office Equipment and Accessories                      |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
| 1                                                     |  | Executive Chair, w/ arm rest, swivel,<br>high back, black,     | piece  |  |    | 2 | 2  | 16,000.00 |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 2.00   | 8,000.00 | 16,000.00 |
| 2                                                     |  | Office Chair, midback, mesh, w/ arm<br>rest, swivel, ergonomic | piece  |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   | 5  |  |  | 5  | 25,000.00 | 5  |  |  | 5  | 25,000.00 | 10.00  | 5,000.00 | 50,000.00 |
| 3                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| Office Supplies                                       |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
| 1                                                     |  | Tape, double side, 24mm, 50m<br>length (1 inch)                | roll   |  | 5  |   | 5  | 125.00    |    |  |  | 0  | 0.00   | 5  |  |  | 5  | 125.00    |    |  |  | 0  | 0.00      | 10.00  | 25.00    | 250.00    |
| 2                                                     |  | Ballpen, black, ordinary (good<br>quality)                     | piece  |  | 50 |   | 50 | 250.00    | 50 |  |  | 50 | 250.00 | 50 |  |  | 50 | 250.00    | 50 |  |  | 50 | 250.00    | 200.00 | 5.00     | 1,000.00  |
| 3                                                     |  | Ballpen, black, best quality (fine)                            | piece  |  |    |   | 0  | 0.00      | 20 |  |  | 20 | 560.00 |    |  |  | 0  | 0.00      | 20 |  |  | 20 | 560.00    | 40.00  | 28.00    | 1,120.00  |
| 4                                                     |  | Ballpen, red, best quality (fine)                              | piece  |  |    |   | 0  | 0.00      | 5  |  |  | 5  | 140.00 |    |  |  | 0  | 0.00      | 5  |  |  | 5  | 140.00    | 10.00  | 28.00    | 280.00    |
| 5                                                     |  | Sign Pen, V7, best quality (1.0m<br>needle tip), black         | piece  |  | 20 |   | 20 | 1,600.00  | 10 |  |  | 10 | 800.00 | 20 |  |  | 20 | 1,600.00  | 10 |  |  | 10 | 800.00    | 60.00  | 80.00    | 4,800.00  |
| Audio and visual presentation and composing equipment |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
| 1                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 2                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 3                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| Photographic or filming or video equipment            |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
| 1                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 2                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 3                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| Cleaning Equipment and Supplies                       |  |                                                                |        |  |    |   |    |           |    |  |  |    |        |    |  |  |    |           |    |  |  |    |           |        |          |           |
| 1                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 2                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
| 3                                                     |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |
|                                                       |  |                                                                |        |  |    |   | 0  | 0.00      |    |  |  | 0  | 0.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00      | 0.00   |          | 0.00      |

|                                                         |                                                    |       |  |    |  |    |          |    |  |  |    |           |    |  |  |    |          |    |  |    |           |       |          |           |
|---------------------------------------------------------|----------------------------------------------------|-------|--|----|--|----|----------|----|--|--|----|-----------|----|--|--|----|----------|----|--|----|-----------|-------|----------|-----------|
|                                                         |                                                    |       |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 0.00  |          | 0.00      |
| <b>Paper Materials and Products</b>                     |                                                    |       |  |    |  |    |          |    |  |  |    |           |    |  |  |    |          |    |  |    |           |       |          |           |
| 1                                                       | PHOTO PAPER, A4 size, (20pcs/pack), thin           | pack  |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      | 5  |  |  | 5  | 350.00   | 5  |  | 5  | 350.00    | 10.00 | 70.00    | 700.00    |
| 2                                                       | NOTARIAL SEAL, #24, golde                          | box   |  | 5  |  | 5  | 210.00   | 5  |  |  | 5  | 210.00    | 5  |  |  | 5  | 210.00   | 5  |  | 5  | 210.00    | 20.00 | 42.00    | 840.00    |
| 3                                                       | CHED STATIONERY PAPER, A4 size (with CHED logo)    | ream  |  |    |  | 0  | 0.00     | 10 |  |  | 10 | 16,000.00 |    |  |  | 0  | 0.00     | 10 |  | 10 | 16,000.00 | 20.00 | 1,600.00 | 32,000.00 |
| 4                                                       | CHED STATIONERY PAPER, legal size (with CHED logo) | ream  |  |    |  | 0  | 0.00     | 10 |  |  | 10 | 16,000.00 |    |  |  | 0  | 0.00     | 10 |  | 10 | 16,000.00 | 20.00 | 1,600.00 | 32,000.00 |
| 5                                                       | ENVELOPE, mailing, white, w/ CHED Logo (long)      | box   |  |    |  | 0  | 0.00     | 2  |  |  | 2  | 3,200.00  |    |  |  | 0  | 0.00     | 2  |  | 2  | 3,200.00  | 4.00  | 1,600.00 | 6,400.00  |
| 6                                                       | LAID PAPER, A4 size, (20pcs/pack)                  | pack  |  | 10 |  | 10 | 300.00   | 10 |  |  | 10 | 300.00    | 10 |  |  | 10 | 300.00   | 10 |  | 10 | 300.00    | 40.00 | 30.00    | 1,200.00  |
| 7                                                       | LAID PAPER, legal size, (20pcs/pack)               | pack  |  | 15 |  | 15 | 525.00   | 15 |  |  | 15 | 525.00    | 15 |  |  | 15 | 525.00   | 15 |  | 15 | 525.00    | 60.00 | 35.00    | 2,100.00  |
| 8                                                       | BOARD PAPER, legal size (10pcs/pack)               | pack  |  | 20 |  | 20 | 1,000.00 | 20 |  |  | 20 | 1,000.00  | 20 |  |  | 20 | 1,000.00 | 20 |  | 20 | 1,000.00  | 80.00 | 50.00    | 4,000.00  |
| 9                                                       | BOARD PAPER, A4 size (10pcs/pack)                  | pack  |  | 10 |  | 10 | 400.00   | 10 |  |  | 10 | 400.00    | 10 |  |  | 10 | 400.00   | 10 |  | 10 | 400.00    | 40.00 | 40.00    | 1,600.00  |
| 10                                                      | STICKER PAPER, A4 size (10pcs/pack)                | pack  |  |    |  | 0  | 0.00     | 10 |  |  | 10 | 400.00    |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 10.00 | 40.00    | 400.00    |
| 11                                                      | MIMEOGRAPH PAPER, whitewove, A4 size, 70gsm        | ream  |  |    |  | 0  | 0.00     | 10 |  |  | 10 | 1,300.00  |    |  |  | 0  | 0.00     | 10 |  | 10 | 1,300.00  | 20.00 | 130.00   | 2,600.00  |
| 12                                                      | MIMEOGRAPH PAPER, whitewove, legal size, 70gsm     | ream  |  |    |  | 0  | 0.00     | 10 |  |  | 10 | 1,500.00  |    |  |  | 0  | 0.00     | 10 |  | 10 | 1,500.00  | 20.00 | 150.00   | 3,000.00  |
| <b>Lighting and fixtures and accessories</b>            |                                                    |       |  |    |  |    |          |    |  |  |    |           |    |  |  |    |          |    |  |    |           |       |          |           |
| 1                                                       | BULB, 18 watts, LED                                | piece |  | 5  |  | 5  | 1,625.00 | 5  |  |  | 5  | 1,625.00  | 5  |  |  | 5  | 1,625.00 | 5  |  | 5  | 1,625.00  | 20.00 | 325.00   | 6,500.00  |
| 2                                                       | BULB, 20 watts, LED                                | piece |  | 5  |  | 5  | 1,750.00 | 5  |  |  | 5  | 1,750.00  | 5  |  |  | 5  | 1,750.00 | 5  |  | 5  | 1,750.00  | 20.00 | 350.00   | 7,000.00  |
| 3                                                       | BULB, 25 watts, LED                                | piece |  | 10 |  | 10 | 3,750.00 | 5  |  |  | 5  | 1,875.00  | 10 |  |  | 10 | 3,750.00 | 5  |  | 5  | 1,875.00  | 30.00 | 375.00   | 11,250.00 |
| 4                                                       | BALLAST (fluorescent lamp), 40watts                | piece |  |    |  | 0  | 0.00     | 5  |  |  | 5  | 1,100.00  |    |  |  | 0  | 0.00     | 5  |  | 5  | 1,100.00  | 10.00 | 220.00   | 2,200.00  |
| 5                                                       | Starter, 10-40watts                                | piece |  | 10 |  | 10 | 350.00   | 5  |  |  | 5  | 175.00    | 10 |  |  | 10 | 350.00   | 5  |  | 5  | 175.00    | 30.00 | 35.00    | 1,050.00  |
| <b>Electrical equipment and components and supplies</b> |                                                    |       |  |    |  |    |          |    |  |  |    |           |    |  |  |    |          |    |  |    |           |       |          |           |
| 1                                                       | Wire, TW, 3-5 mm2, stranded, 150m/box, blue        | box   |  | 2  |  | 2  | 4,000.00 |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 2.00  | 2,000.00 | 4,000.00  |
| 2                                                       | PLASTIC, moldifng , 1/2 inch                       | piece |  | 20 |  | 20 | 800.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 20.00 | 40.00    | 800.00    |
| 3                                                       | Convenience Outlet, two (2) gang                   | piece |  | 10 |  | 10 | 500.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 10.00 | 50.00    | 500.00    |
| 4                                                       | RECEPTACLE, plastic                                | piece |  | 5  |  | 5  | 100.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 5.00  | 20.00    | 100.00    |
| 5                                                       | SWITCH, two (2) gang                               | piece |  | 5  |  | 5  | 250.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 5.00  | 50.00    | 250.00    |
| 6                                                       | WELDING ROD                                        | piece |  | 20 |  | 20 | 600.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 20.00 | 30.00    | 600.00    |
| 7                                                       | ELECTRICAL TAPE, black                             | piece |  | 3  |  | 3  | 90.00    |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 3.00  | 30.00    | 90.00     |
| 8                                                       | PDX Wire, #14/2c                                   | meter |  | 15 |  | 15 | 600.00   |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 15.00 | 40.00    | 600.00    |
|                                                         |                                                    |       |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 0.00  |          | 0.00      |
| <b>Computer Supplies</b>                                |                                                    |       |  |    |  |    |          |    |  |  |    |           |    |  |  |    |          |    |  |    |           |       |          |           |
| 1                                                       |                                                    |       |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 0.00  |          | 0.00      |
| 2                                                       |                                                    |       |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 0.00  |          | 0.00      |
| 3                                                       |                                                    |       |  |    |  | 0  | 0.00     |    |  |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  | 0  | 0.00      | 0.00  |          | 0.00      |

|                      |                                                              |       |  |    |  |    |          |    |   |  |    |           |    |  |  |    |          |    |  |  |    |          |        |           |           |
|----------------------|--------------------------------------------------------------|-------|--|----|--|----|----------|----|---|--|----|-----------|----|--|--|----|----------|----|--|--|----|----------|--------|-----------|-----------|
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 0.00   |           | 0.00      |
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 0.00   |           | 0.00      |
| Common ICT Equipment |                                                              |       |  |    |  |    |          |    |   |  |    |           |    |  |  |    |          |    |  |  |    |          |        |           |           |
| 1                    | CD Recordable, with plastic case                             | piece |  |    |  | 0  | 0.00     | 50 |   |  | 50 | 750.00    |    |  |  | 0  | 0.00     | 50 |  |  | 50 | 750.00   | 100.00 | 15.00     | 1,500.00  |
| 2                    | CD Rewritable, with plastic case                             | piece |  |    |  | 0  | 0.00     | 50 |   |  | 50 | 1,000.00  |    |  |  | 0  | 0.00     | 50 |  |  | 50 | 1,000.00 | 100.00 | 20.00     | 2,000.00  |
| 3                    | DVD RECORDABLE, speed: 4-7GB capacity min, with plastic case | piece |  |    |  | 0  | 0.00     | 50 |   |  | 50 | 1,250.00  |    |  |  | 0  | 0.00     | 50 |  |  | 50 | 1,250.00 | 100.00 | 25.00     | 2,500.00  |
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 0.00   |           | 0.00      |
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 0.00   |           | 0.00      |
| CONSUMABLES          |                                                              |       |  |    |  |    |          |    |   |  |    |           |    |  |  |    |          |    |  |  |    |          |        |           |           |
| 1                    | Ink Brother, LC539XL, black orig.                            | cart  |  |    |  | 0  | 0.00     | 12 |   |  | 12 | 5,400.00  |    |  |  | 0  | 0.00     | 12 |  |  | 12 | 5,400.00 | 24.00  | 450.00    | 10,800.00 |
|                      | Ink Brother, LC535XL, cyan orig.                             | cart  |  |    |  | 0  | 0.00     | 12 |   |  | 12 | 5,400.00  |    |  |  | 0  | 0.00     | 12 |  |  | 12 | 5,400.00 | 24.00  | 450.00    | 10,800.00 |
|                      | Ink Brother, LC535XL, magenta orig.                          | cart  |  |    |  | 0  | 0.00     | 12 |   |  | 12 | 5,400.00  |    |  |  | 0  | 0.00     | 12 |  |  | 12 | 5,400.00 | 24.00  | 450.00    | 10,800.00 |
| 4                    | Ink Brother, LC535XL, yellow orig.                           | cart  |  |    |  | 0  | 0.00     | 12 |   |  | 12 | 5,400.00  |    |  |  | 0  | 0.00     | 12 |  |  | 12 | 5,400.00 | 24.00  | 450.00    | 10,800.00 |
| 5                    | Ink Epson, 143, black orig.                                  | cart  |  |    |  | 0  | 0.00     | 5  |   |  | 5  | 2,400.00  |    |  |  | 0  | 0.00     | 5  |  |  | 5  | 2,400.00 | 10.00  | 480.00    | 4,800.00  |
| 6                    | Ink Epson, 141, magenta orig.                                | cart  |  |    |  | 0  | 0.00     | 5  |   |  | 5  | 2,400.00  |    |  |  | 0  | 0.00     | 5  |  |  | 5  | 2,400.00 | 10.00  | 480.00    | 4,800.00  |
| 7                    | Ink Epson, 141, cyan orig.                                   | cart  |  |    |  | 0  | 0.00     | 5  |   |  | 5  | 2,400.00  |    |  |  | 0  | 0.00     | 5  |  |  | 5  | 2,400.00 | 10.00  | 480.00    | 4,800.00  |
| 8                    | Ink Epson, 141, yellow orig.                                 | cart  |  |    |  | 0  | 0.00     | 5  |   |  | 5  | 2,400.00  |    |  |  | 0  | 0.00     | 5  |  |  | 5  | 2,400.00 | 10.00  | 480.00    | 4,800.00  |
| 9                    | DP Roll Master (DRA-12), for duplo machine                   | roll  |  |    |  | 0  | 0.00     | 1  |   |  | 1  | 4,000.00  |    |  |  | 0  | 0.00     | 1  |  |  | 1  | 4,000.00 | 2.00   | 4,000.00  | 8,000.00  |
| 10                   | Ink Refill (HP), black                                       | liter |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 500.00   |    |  |  | 0  | 0.00     | 1.00   | 500.00    | 500.00    |
| 11                   | Toner TN 116 (for develop machine)                           | cart  |  | 2  |  | 2  | 7,000.00 |    |   |  | 0  | 0.00      | 2  |  |  | 2  | 7,000.00 |    |  |  | 0  | 0.00     | 4.00   | 3,500.00  | 14,000.00 |
| 12                   | Toner DA-14 (for duplo machine)                              | cart  |  | 2  |  | 2  | 1,000.00 |    |   |  | 0  | 0.00      | 2  |  |  | 2  | 1,000.00 |    |  |  | 0  | 0.00     | 4.00   | 500.00    | 2,000.00  |
| 13                   | Ink Refill (brother), black                                  | liter |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 500.00   |    |  |  | 0  | 0.00     | 1.00   | 500.00    | 500.00    |
| 14                   | Ink Refill (brother), blue                                   | liter |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 500.00   |    |  |  | 0  | 0.00     | 1.00   | 500.00    | 500.00    |
|                      | Ink Refill (brother), magenta                                | liter |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 500.00   |    |  |  | 0  | 0.00     | 1.00   | 500.00    | 500.00    |
| 16                   | Ink Refill (brother), yellow                                 | liter |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 500.00   |    |  |  | 0  | 0.00     | 1.00   | 500.00    | 500.00    |
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      | 1  |  |  | 1  | 0.00     |    |  |  | 0  | 0.00     | 1.00   |           | 0.00      |
|                      |                                                              |       |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 0.00   |           | 0.00      |
| Other Categories     |                                                              |       |  |    |  |    |          |    |   |  |    |           |    |  |  |    |          |    |  |  |    |          |        |           |           |
| 1                    | ID Lamination, (wallet size & B4 size)                       | piece |  | 10 |  | 10 | 350.00   | 10 |   |  | 10 | 350.00    | 10 |  |  | 10 | 350.00   | 10 |  |  | 10 | 350.00   | 40.00  | 35.00     | 1,400.00  |
| 2                    | CAR BATTERY, 2smf, 12volts (innova), branded                 | piece |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     | 1  |  |  | 1  | 4,500.00 | 1.00   | 4,500.00  | 4,500.00  |
| 3                    | CAR BATTERY, 3smf, 12volts (adventure), branded              | piece |  |    |  | 0  | 0.00     |    |   |  | 0  | 0.00      |    |  |  | 0  | 0.00     | 1  |  |  | 1  | 6,000.00 | 1.00   | 6,000.00  | 6,000.00  |
| 4                    | WIPER BLADE, 20", good quality                               | set   |  |    |  | 0  | 0.00     |    | 2 |  | 2  | 1,000.00  |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 2.00   | 500.00    | 1,000.00  |
| 5                    | PADLOCK, for gate purposes, big, good quality                | piece |  |    |  | 0  | 0.00     |    | 1 |  | 1  | 500.00    |    |  |  | 0  | 0.00     | 1  |  |  | 1  | 500.00   | 2.00   | 500.00    | 1,000.00  |
| 6                    | Car Tint (Adventure)                                         | unit  |  |    |  | 0  | 0.00     |    | 1 |  | 1  | 10,000.00 |    |  |  | 0  | 0.00     |    |  |  | 0  | 0.00     | 1.00   | 10,000.00 | 10,000.00 |

|    |                                                          |        |   |    |    |          |  |    |    |           |  |    |    |          |   |  |   |           |       |          |           |
|----|----------------------------------------------------------|--------|---|----|----|----------|--|----|----|-----------|--|----|----|----------|---|--|---|-----------|-------|----------|-----------|
| 7  | Tire, Innova:205-65R15                                   | piece  |   |    | 0  | 0.00     |  |    | 0  | 0.00      |  |    | 0  | 0.00     | 4 |  | 4 | 22,000.00 | 4.00  | 5,500.00 | 22,000.00 |
| 8  | Tire, Adventure:185-R14C                                 | piece  |   |    | 0  | 0.00     |  |    | 0  | 0.00      |  |    | 0  | 0.00     | 4 |  | 4 | 18,000.00 | 4.00  | 4,500.00 | 18,000.00 |
| 9  | Car Repair Tool Set                                      | set    | 1 |    | 1  | 3,000.00 |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 3,000.00 | 3,000.00  |
| 10 | Signages (made of acrylic & steel & with GI plain sheet) | piece  |   |    | 0  | 0.00     |  | 10 | 10 | 10,000.00 |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 10.00 | 1,000.00 | 10,000.00 |
| 11 | Faucet, Stainless                                        | piece  |   | 5  | 5  | 3,000.00 |  |    | 0  | 0.00      |  | 5  | 5  | 3,000.00 |   |  | 0 | 0.00      | 10.00 | 600.00   | 6,000.00  |
| 12 | Teflon Tape                                              | piece  |   | 10 | 10 | 300.00   |  |    | 0  | 0.00      |  | 10 | 10 | 300.00   |   |  | 0 | 0.00      | 20.00 | 30.00    | 600.00    |
| 13 | Garden Hose with nozzle, 30 meters                       | meter  |   | 1  | 1  | 1,500.00 |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 1,500.00 | 1,500.00  |
| 14 | Rice Cooker                                              | pieces |   | 1  | 1  | 1,500.00 |  | 1  | 1  | 1,500.00  |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 2.00  | 1,500.00 | 3,000.00  |
| 15 | Microwave Oven                                           | pieces |   | 1  | 1  | 3,500.00 |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 3,500.00 | 3,500.00  |
| 16 | Flower Vase                                              | pieces | 1 |    | 1  | 100.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 100.00   | 100.00    |
| 17 | Glass Vase                                               | pieces | 1 |    | 1  | 210.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 210.00   | 210.00    |
| 18 | Antenna                                                  | pieces | 1 |    | 1  | 150.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 150.00   | 150.00    |
| 19 | Cake                                                     | pieces | 2 |    | 2  | 600.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 2.00  | 300.00   | 600.00    |
| 20 | Lei                                                      | pieces | 1 |    | 1  | 150.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 150.00   | 150.00    |
| 21 | Bouquet                                                  | pieces | 1 |    | 1  | 400.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 400.00   | 400.00    |
| 22 | Ironing Board                                            | pieces | 1 |    | 1  | 650.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 650.00   | 650.00    |
| 23 | Iron, automatic                                          | pieces | 1 |    | 1  | 499.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 499.00   | 499.00    |
| 24 | Knife, stainless                                         | pieces | 2 |    | 2  | 218.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 2.00  | 109.00   | 218.00    |
| 25 | Cutting Board                                            | pieces | 1 |    | 1  | 225.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 225.00   | 225.00    |
| 26 | Electric Kettle                                          | pieces | 1 |    | 1  | 695.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 695.00   | 695.00    |
| 27 | Pillow, large                                            | pieces | 4 |    | 4  | 532.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 4.00  | 133.00   | 532.00    |
| 28 | Spray Bottle                                             | pieces | 1 |    | 1  | 31.00    |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 31.00    | 31.00     |
| 29 | Shower Curtain                                           | pieces | 1 |    | 1  | 48.00    |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 48.00    | 48.00     |
| 30 | Bed Sheet                                                | pieces | 2 |    | 2  | 574.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 2.00  | 287.00   | 574.00    |
| 31 | Foam Cover                                               | pieces | 1 |    | 1  | 240.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 240.00   | 240.00    |
| 32 | Bathroom Mat, gray                                       | pieces | 1 |    | 1  | 385.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 385.00   | 385.00    |
| 33 | Air Freshener                                            | pieces | 2 |    | 2  | 100.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 2.00  | 50.00    | 100.00    |
| 34 | Desk/ Study Lamp                                         | pieces | 1 |    | 1  | 495.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 495.00   | 495.00    |
| 35 | Doormat, wave black                                      | pieces | 6 |    | 6  | 540.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 6.00  | 90.00    | 540.00    |
| 36 | Doormat, royal mat                                       | pieces | 1 |    | 1  | 325.00   |  |    | 0  | 0.00      |  |    | 0  | 0.00     |   |  | 0 | 0.00      | 1.00  | 325.00   | 325.00    |

|    |                                       |        |   |   |   |          |  |  |   |      |  |  |   |      |  |  |   |      |      |          |          |
|----|---------------------------------------|--------|---|---|---|----------|--|--|---|------|--|--|---|------|--|--|---|------|------|----------|----------|
| 37 | Charger, for samsung phone            | pieces | 1 |   | 1 | 650.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 650.00   | 650.00   |
| 38 | Dish Rack                             | pieces | 1 |   | 1 | 250.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 250.00   | 250.00   |
| 39 | Extension Cord, 3 gang, 3 meters      | pieces | 1 |   | 1 | 170.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 170.00   | 170.00   |
| 40 | Bathroom Rack                         | pieces | 1 |   | 1 | 250.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 250.00   | 250.00   |
| 41 | Table Runner                          | pieces | 1 |   | 1 | 1,500.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 42 | Hand Towel                            | pieces | 2 |   | 2 | 60.00    |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 2.00 | 30.00    | 60.00    |
| 43 | Pot Holder                            | pieces | 2 |   | 2 | 100.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 2.00 | 50.00    | 100.00   |
| 44 | Curtain Rod, w/ holder, 3 meters      | pieces | 1 |   | 1 | 507.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 1.00 | 507.00   | 507.00   |
| 45 | Rain Guard (for Adventure and Innova) | set    |   | 2 | 2 | 7,000.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 2.00 | 3,500.00 | 7,000.00 |
|    |                                       |        |   |   | 0 | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 |          | 0.00     |
| 47 |                                       |        |   |   | 0 | 0        |  |  | 0 | 0    |  |  | 0 | 0    |  |  | 0 | 0    | 0    |          | 0.00     |
| 48 |                                       |        |   |   |   |          |  |  |   |      |  |  |   |      |  |  |   |      |      |          |          |
| 49 |                                       |        |   |   |   |          |  |  |   |      |  |  |   |      |  |  |   |      |      |          |          |
| 50 |                                       |        |   |   |   |          |  |  |   |      |  |  |   |      |  |  |   |      |      |          |          |
| 51 |                                       |        |   |   |   |          |  |  |   |      |  |  |   |      |  |  |   |      |      |          |          |

|                                                                                   |  |            |  |            |  |            |  |            |   |            |  |   |            |
|-----------------------------------------------------------------------------------|--|------------|--|------------|--|------------|--|------------|---|------------|--|---|------------|
| A. TOTAL                                                                          |  |            |  |            |  |            |  |            |   |            |  | P | 748,784.25 |
| B. ADDITIONAL PROVISION FOR INFLATION<br>(10% of TOTAL)                           |  |            |  |            |  |            |  |            |   |            |  | P | 74,878.43  |
| C. GRAND TOTAL (A + B)                                                            |  |            |  |            |  |            |  |            |   |            |  | P | 823,662.68 |
| D. APPROVED BUDGET BY THE AGENCY HEAD<br>in Figures and Words:                    |  |            |  |            |  |            |  |            |   |            |  | P | -          |
| G. MONTHLY CASH REQUIREMENTS                                                      |  |            |  |            |  |            |  |            |   |            |  | P | -          |
| G.1 Available at Procurement Service Stores                                       |  | 49,301.79  |  | 99,955.19  |  | 81,380.98  |  | 97,512.29  | P | 328,150.25 |  |   |            |
| G.2 Other Items not available at PS but regularly<br>purchased from other sources |  | 83,584.00  |  | 114,595.00 |  | 54,880.00  |  | 167,575.00 | P | 420,634.00 |  |   |            |
| TOTAL MONTHLY CASH REQUIREMENTS                                                   |  | 132,885.79 |  | 214,550.19 |  | 136,260.98 |  | 265,087.29 | P | 748,784.25 |  |   |            |

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

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

Prepared by:



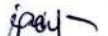
RUTH T. LASAM

Property Supplier Officer

11013019

Date Prepared 28/04/2019

Certified Funds Available / Certified Appropriate Funds Available:



IDA C. GACUTAN

Accountant / Local Budget Officer

Approved by:



JULIETA M. PARAS, Ed.D., CESE

Head of Office/Agency