

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

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

| | | |
|--|--|--|
| Department/Bureau/Office: <u>VILLASIS WATER DISTRICT</u> | Agency Account Code: _____ | Contact Person: <u>RAMON FERDINAND R. ORDÓÑEZ</u> |
| Region: <u>I</u> | Organization Type: <u>Local Water District</u> | Position: <u>BAC Chairperson</u> |
| Address: <u>Poblacion Zone I, Villasis, Pangasinan</u> | | E-mail: <u>villasis_wd@yahoo.com</u> |
| | | Telephone/Mobile Nos: <u>(075) 632-1080 / 1093</u> |

| Item & Specifications | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | | | | | Total Quantity for the year | Price Catalogue | Total Amount for the year | | |
|--|-----------------|--|--------|-----|----|-----------|-------|------|------|----|-----------|------|------|------|----|-----------|-----|-------|-----|----|-----------|-----------------------------|-----------------|---------------------------|-------|--|
| | | Jan | Feb | Mar | Q1 | Q1 AMOUNT | April | May | June | Q2 | Q2 AMOUNT | July | Aug | Sept | Q3 | Q3 AMOUNT | Oct | Nov | Dec | Q4 | Q4 AMOUNT | | | | | |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PESTICIDES OR PEST REPELLENTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 139.36 | 0.00 | | |
| PERFUMES OR COLOGNES OR FRAGRANCES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 151.43 | 0.00 | | |
| ALCOHOL OR ACETONE BASED ANTISEPTICS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 43.58 | 0.00 | | |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 457.60 | 0.00 | | |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 43.58 | 0.00 | | |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 455.00 | 0.00 | | |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 207.75 | 0.00 | | |
| COLOR COMPOUNDS AND DISPERSIONS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 63.04 | 0 | 0 | 0 | 0.00 | 2.00 | 31.52 | 63.04 | |
| FILMS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 847.82 | 0.00 | |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 221.00 | 0.00 | |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 208.52 | 0.00 | |
| PAPER MATERIALS AND PRODUCTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 83.72 | 0.00 | |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 882.55 | 0.00 | |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 1029.60 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|--------|----|---|---|----|----------|---|---|---|---|------|----|---|---|----|----------|---|---|---|---|------|-------|---------|---------|
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1528.80 | 0.00 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 906.36 | 0.00 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 884.00 | 0.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1508.00 | 0.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 794.96 | 0.00 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.06 | 0.00 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 59.28 | 0.00 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 15 | 0 | 0 | 15 | 715.95 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 47.73 | 715.95 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 72.24 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 12.04 | 72.24 |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPIY, 80gsm, size: 210mm x 297mm | reams | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 852.80 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 170.56 | 852.80 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPIY, 80gsm, size: 216mm x 330mm | reams | 20 | 0 | 0 | 20 | 3,628.40 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 3,628.40 | 0 | 0 | 0 | 0 | 0.00 | 40.00 | 181.42 | 7256.80 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 133.12 | 0.00 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 10 | 0 | 0 | 10 | 1,389.70 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 138.97 | 1389.70 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 30.68 | 0.00 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 98.05 | 0.00 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 55.64 | 0.00 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 70.72 | 0.00 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 2 | 0 | 0 | 2 | 203.84 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 101.92 | 203.84 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 87.40 | 0.00 |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 34.84 | 0.00 |

BATTERIES AND CELLS AND ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|-------|---|---|---|---|------|------|-------|-------|
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 72.60 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 36.30 | 72.60 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 39.46 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 19.73 | 39.46 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 96.20 | 0.00 |

MANUFACTURING COMPONENTS AND SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|----|---|---|----|--------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|-------|--------|--------|
| 38 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 5 | 0 | 0 | 5 | 310.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 62.10 | 310.50 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 19.76 | 0.00 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 26 | 0 | 0 | 26 | 548.34 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 26.00 | 21.09 | 548.34 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 18.67 | 0.00 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 5 | 0 | 0 | 5 | 273.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 273.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 54.60 | 546.00 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 5 | 0 | 0 | 5 | 533.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 106.60 | 533.00 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 2 | 0 | 0 | 2 | 39.94 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 19.97 | 39.94 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 31 | 0 | 0 | 31 | 312.79 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 31.00 | 10.09 | 312.79 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 2 | 0 | 0 | 2 | 39.94 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 39.94 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 19.97 | 79.88 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 0 | 0 | 1 | 1 | 58.24 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 58.24 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 58.24 | 116.48 |

HEATING AND VENTILATION AND AIR CIRCULATION

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|------|---|---|---|---|------|------|---------|---------|
| 48 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1109.68 | 0.00 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1369.68 | 0.00 |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 856.86 | 0.00 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 4 | 0 | 0 | 4 | 2,699.84 | 0 | 0 | 3 | 3 | 2,024.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 674.96 | 4724.72 |

MEDICAL THERMOMETERS AND ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|-----------|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3068.00 | 0.00 |
|----|-----------------|-----------|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|

LIGHTING AND FIXTURES AND ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--|--------|---|---|---|---|-----------|---|---|---|---|----------|----|---|---|----|----------|---|---|---|---|----------|-------|-----------|----------|--|
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 205.82 | 0.00 | |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 82.16 | 0.00 | |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 17.68 | 0.00 | |
| CLEANING EQUIPMENT AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 90.22 | 0.00 | |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 1 | 0 | 0 | 1 | 136.24 | 1 | 0 | 0 | 1 | 136.24 | 1 | 0 | 0 | 1 | 136.24 | 1 | 0 | 0 | 1 | 136.24 | 4.00 | 136.24 | 544.96 | |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 18.20 | 0.00 | |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41.60 | 0.00 | |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 23.92 | 0.00 | |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9.03 | 0.00 | |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.43 | 0.00 | |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 128.96 | 0.00 | |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24.83 | 0.00 | |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 131.25 | 0.00 | |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 102.96 | 0.00 | |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 309.76 | 0.00 | |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 115.53 | 0.00 | |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2288.00 | 0.00 | |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 145.60 | 0.00 | |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 123.76 | 0.00 | |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 53.82 | 0.00 | |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 107.12 | 0.00 | |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 134.68 | 0.00 | |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 27.96 | 0.00 | |
| PERSONAL PROTECTIVE EQUIPMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1144.00 | 0.00 | |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 124.80 | 0.00 | |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 156.00 | 0.00 | |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 15.08 | 0.00 | |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 299.52 | 0.00 | |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2.60 | 0.00 | |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8.32 | 0.00 | |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3.07 | 0.00 | |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5.02 | 0.00 | |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.04 | 0.00 | |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 104.00 | 0.00 | |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 | |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-range | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 42,390.40 | 0.00 | |
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-range | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41,392.00 | 0.00 | |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 4 | 0 | 0 | 4 | 10,603.32 | 1 | 0 | 0 | 1 | 2,650.83 | 1 | 0 | 0 | 1 | 2,650.83 | 1 | 0 | 0 | 1 | 2,650.83 | 7.00 | 2650.83 | 18555.81 | |
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 5 | 0 | 0 | 5 | 837.20 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 1,674.40 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 167.44 | 2511.60 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|---|---|---|---|--------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|------|----------|--------|
| 92 | 43211708-MO-001 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 5 | 0 | 0 | 5 | 556.50 | 0 | 0 | 0 | 0 | 0.00 | 1 | 2 | 0 | 3 | 333.90 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 111.30 | 890.40 |
| 93 | 43211708-MO-002 | MOUSE, WIRELESS, USB | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 154.00 | 0.00 |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 38100.97 | 0.00 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9191.52 | 0.00 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 724.88 | 0.00 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7899.00 | 0.00 |

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|--------|----|---|---|----|--------|---|---|---|---|------|----|---|---|----|--------|---|---|---|---|------|-------|--------|---------|
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 29.64 | 0.00 |
| 99 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 45.25 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 9.05 | 45.25 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 18 | 0 | 0 | 18 | 274.86 | 0 | 0 | 0 | 0 | 0.00 | 18.00 | 15.27 | 274.86 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 18 | 0 | 0 | 18 | 374.40 | 0 | 0 | 0 | 0 | 0.00 | 18.00 | 20.80 | 374.40 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 11 | 0 | 0 | 11 | 526.24 | 0 | 0 | 0 | 0 | 0.00 | 11.00 | 47.84 | 526.24 |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 42 | 0 | 0 | 42 | 588.84 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 42.00 | 14.02 | 588.84 |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.20 | 0.00 |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 68.64 | 0.00 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 1 | 0 | 0 | 1 | 673.09 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 673.09 | 673.09 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 1 | 0 | 0 | 1 | 927.16 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 927.16 | 927.16 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box | 1 | 0 | 0 | 1 | 738.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 738.40 | 738.40 |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 30.49 | 0.00 |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm | box | 1 | 0 | 0 | 1 | 378.20 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 378.20 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 378.20 | 756.40 |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 433.68 | 0.00 |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 2 | 0 | 0 | 2 | 20.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 10.30 | 20.60 |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 834.10 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 83.41 | 834.10 |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 86.04 | 0.00 |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 11.13 | 0.00 |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.23 | 0.00 |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 270.40 | 0.00 |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 311.88 | 0.00 |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 171.43 | 0.00 |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 243.24 | 0.00 |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 1 | 0 | 0 | 1 | 952.64 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 952.64 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 952.64 | 1905.28 |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 279.00 | 0.00 |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 321.36 | 0.00 |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 56.68 | 0.00 |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 41.60 | 0.00 |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 186.72 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 46.68 | 186.72 |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 10 | 0 | 0 | 10 | 133.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 13.38 | 133.80 |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13.38 | 0.00 |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13.38 | 0.00 |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 20 | 0 | 0 | 20 | 179.60 | 0 | 0 | 0 | 0 | 0.00 | 15 | 0 | 0 | 15 | 134.70 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 8.98 | 314.30 |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8.98 | 0.00 |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 2 | 0 | 0 | 2 | 17.96 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 8.98 | 17.96 |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 22 | 0 | 0 | 22 | 170.72 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 22.00 | 7.76 | 170.72 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|--------|----|---|---|----|----------|---|---|---|---|------|---|---|---|---|----------|---|---|---|---|------|-------|---------|---------|
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 33 | 0 | 0 | 33 | 565.62 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 33.00 | 17.14 | 565.62 |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 4 | 0 | 0 | 4 | 83.16 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 20.79 | 83.16 |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings | bundle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 1,198.95 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 239.79 | 1198.95 |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 109.50 | 0.00 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 139.80 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 34.95 | 139.80 |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 14.82 | 0.00 |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 2 | 0 | 0 | 2 | 66.86 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 33.43 | 66.86 |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.96 | 0.00 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 2 | 0 | 0 | 2 | 405.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 202.80 | 405.60 |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 3 | 0 | 0 | 3 | 395.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 131.96 | 395.88 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 0 | 0 | 7 | 283.92 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 40.56 | 283.92 |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 3 | 0 | 0 | 3 | 530.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 176.80 | 530.40 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 914.16 | 0.00 |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 24.90 | 0.00 |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 2 | 0 | 0 | 2 | 128.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 64.20 | 128.40 |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9534.72 | 0.00 |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 5 | 0 | 0 | 5 | 1,734.25 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 693.70 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 346.85 | 2427.95 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5642.00 | 0.00 |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9297.60 | 0.00 |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5699.20 | 0.00 |

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|----|---|---|----|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|---------|---------|
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 910.00 | 0.00 |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 989.04 | 0.00 |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1029.60 | 0.00 |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 754.00 | 0.00 |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 780.00 | 0.00 |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 12 | 0 | 0 | 12 | 2,995.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 249.60 | 2995.20 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 6 | 0 | 0 | 6 | 1,497.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 249.60 | 1497.60 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 6 | 0 | 0 | 6 | 1,497.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 249.60 | 1497.60 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 6 | 0 | 0 | 6 | 1,497.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 249.60 | 1497.60 |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 773.76 | 0.00 |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 950.56 | 0.00 |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 795.60 | 0.00 |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 920.40 | 0.00 |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|---------|------|
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| 180 | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| 181 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 769.60 | 0.00 |
| 182 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 915.20 | 0.00 |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24 | 0.00 |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60 | 0.00 |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0551AA (HP955) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0554AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0557AA (HP955) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0560AA (HP955) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0563AA (HP955XL) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0572AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |

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|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|----|---|---|----|----------|---|---|---|---|------|-------|----------|---------|
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C135015516 (#8750), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 77.43 | 0.00 |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C135015531 (S015086), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 736.32 | 0.00 |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C135015632, Black, forLX-310 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 1,558.80 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 77.94 | 1558.80 |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3337.36 | 0.00 |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3952.00 | 0.00 |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3432.00 | 0.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2360.80 | 0.00 |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2916.16 | 0.00 |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7856.16 | 0.00 |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6900.40 | 0.00 |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4201.60 | 0.00 |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4466.80 | 0.00 |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3044.01 | 0.00 |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5787.60 | 0.00 |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5200.00 | 0.00 |
| 256 | 44103103-HP-B51 | HP Toner CF280XC | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7112.56 | 0.00 |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8606.00 | 0.00 |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3241.70 | 0.00 |
| 259 | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4056.00 | 0.00 |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10051.00 | 0.00 |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|----------|------|
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2901.60 | 0.00 |
| 263 | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40 | 0.00 |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3429.78 | 0.00 |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80 | 0.00 |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7441.20 | 0.00 |
| 276 | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00 | 0.00 |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20 | 0.00 |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00 | 0.00 |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40 | 0.00 |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40 | 0.00 |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2875.58 | 0.00 |
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7259.20 | 0.00 |
| 290 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00 | 0.00 |
| 291 | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6442.80 | 0.00 |
| 292 | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7321.14 | 0.00 |
| 293 | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3962.24 | 0.00 |
| 294 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4066.40 | 0.00 |
| 295 | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6370.00 | 0.00 |
| 296 | 44103103-CA-B00 | TONER CART, CANON CRG 324 II | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13399.36 | 0.00 |

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|------|------|----------|----------|
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 23623.60 | 0.00 |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 0 | 0 | 1 | 1 | 17,472.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 17,472.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 17472.00 | 34944.00 |

FLAG OR ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|--------|------|
| 299 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 284.84 | 0.00 |
|-----|-----------------|--|-------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|--------|------|

PRINTED PUBLICATIONS

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-------|------|
| 300 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 37.21 | 0.00 |
|-----|-----------------|---------------------------------|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-------|------|

FIRE FIGHTING EQUIPMENT

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|---------|----|---|---|----|------------|---|---|---|---|-----------|----|---|---|----|----------|---|---|---|---|------|-------|----------|-----------|--|
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 10 | 0 | 0 | 10 | 11,440.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 1144.00 | 11440.00 | |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5613.25 | 0.00 | |
| CONSUMER ELECTRONICS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 303 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 1 | 0 | 0 | 1 | 6,415.64 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 6415.64 | 6415.64 | |
| FURNITURE AND FURNISHINGS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 304 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 303.68 | 0.00 | |
| 305 | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 301.60 | 0.00 | |
| 306 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1336.40 | 0.00 | |
| 307 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1315.60 | 0.00 | |
| ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 308 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 39.78 | 0.00 | |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 42.38 | 0.00 | |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4.42 | 0.00 | |
| 311 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 24 | 0 | 0 | 24 | 830.64 | 0 | 0 | 0 | 0 | 0.00 | 36 | 0 | 0 | 36 | 1,245.96 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 34.61 | 2076.60 | |
| 312 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 12 | 0 | 0 | 12 | 415.32 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 34.61 | 415.32 | |
| 313 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 12 | 0 | 0 | 12 | 415.32 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 34.61 | 415.32 | |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 154.84 | 0.00 | |
| SOFTWARE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43231513-SFT-001 | Business function specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | 43232004-SFT-003 | Computer game or entertainment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | 43232107-SFT-004 | Content authoring and editing software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | 43232202-SFT-005 | Content management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | 43232304-SFT-006 | Data management and query software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | 43232402-SFT-007 | Development software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | 43232505-SFT-008 | Educational or reference software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | 43232603-SFT-009 | Industry specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | 43232701-SFT-010 | Network applications software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11 | 43232802-SFT-011 | Network management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 | 43232905-SFT-012 | Networking software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 13 | 43233004-SFT-013 | Operating environment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 14 | 43233205-SFT-014 | Security and protection software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 | 43233405-SFT-015 | Utility and device driver software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 16 | 43233501-SFT-016 | Information exchange software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Common Electrical Supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | | AIR CONDITIONING UNIT, Tanner | unit | 4 | 0 | 0 | 4 | 340,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 85000.00 | 340000.00 | |
| 4 | | EXHAUST FAN | unit | 4 | 0 | 0 | 4 | 16,000.00 | 0 | 0 | 4 | 4 | 16,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 4000.00 | 32000.00 | |
| 5 | | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|--|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 7 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | - | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Common Office Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|------|------|----------|----------|
| 1 | 44111905-WB-N01 | White Board | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 44111911-WB-D01 | White Board, Digital | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | DATA TIME RECORD MACHINE, Biometrics, w/ face detector, programmable setting, auto card feed/release, min. 70 req. | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 60000.00 | 60000.00 |
| 4 | | DATA TIME RECORD MACHINE, Biometrics, programmable setting, auto card feed/release, min. 50 req. | unit | 2 | 0 | 0 | 2 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 15000.00 | 30000.00 |
| 5 | | DTR CARD RACK, vertical, 50 slots min. | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1000.00 | 1000.00 |
| 6 | | PAPER SHREDDER, automatic shutoff when bin is opened, elegant design, quiet motor operation, 20L bin capacity, min. 5 sheets/feeder | unit | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 7 | | PHOTOCOPY MACHINE, max A3, 600x600 dpi, 256 greyscales, 250sheets/cassette, multiple copies 999 sheets, multi-function | unit | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 8 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Common Office Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---|------|----|---|---|----|----------|---|---|---|---|------|----|---|---|----|--------|---|---|---|---|------|-------|--------|---------|
| 1 | | BALLPEN, black, 12pcs/box | box | 9 | 0 | 0 | 9 | 1,365.03 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 151.67 | 1365.03 |
| 2 | | BALLPEN, blue, 12pcs/box | box | 6 | 0 | 0 | 6 | 910.02 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 151.67 | 910.02 |
| 3 | | COIN ENVELOPE, 8.5" | box | 1 | 0 | 0 | 1 | 414.05 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 414.05 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 414.05 | 828.10 |
| 4 | | FOLDER, SLIDING, short, clear | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 312.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 15.60 | 312.00 |
| 5 | | FOLDER, SLIDING, long, clear | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 171.10 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 17.11 | 171.10 |
| 6 | | FOLDER, shiny white, for A4 size document, 100pcs/pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 401.70 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 401.70 | 401.70 |
| 7 | | FOLDER, shiny white, for legal size document, 100pcs/pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 617.50 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 617.50 | 617.50 |
| 8 | | FOLDER, brown/kraft, for A4 size document, 100pcs/pack | pack | 1 | 0 | 0 | 1 | 585.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 585.00 | 585.00 |
| 9 | | FOLDER, brown/kraft, for legal size document, 100pcs/pack | pack | 1 | 0 | 0 | 1 | 556.40 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 556.40 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 556.40 | 1112.80 |
| 10 | | GLUE STICK, small | pc | 30 | 0 | 0 | 30 | 156.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 5.20 | 156.00 |
| 11 | | MARKER, PERMANENT, black, thin tip, fine/bullet type | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 240.50 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 48.10 | 240.50 |
| 12 | | RUBBER BAND, small, 30grams/box | box | 33 | 0 | 0 | 33 | 396.99 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 33.00 | 12.03 | 396.99 |
| 13 | | RULER, plastic, transparent, 12 in. | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 18.20 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 9.10 | 18.20 |
| 14 | | SIGN PEN, black, 1.0mm | pc | 10 | 0 | 0 | 10 | 825.50 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 825.50 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 82.55 | 1651.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--------------------------------------|----|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|------|-------|--------|
| 15 | | STAMP PAD, felt, black, 60mm x 100mm | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 136.52 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 34.13 | 136.52 |
|----|--|--------------------------------------|----|---|---|---|---|------|---|---|---|---|------|---|---|---|---|--------|---|---|---|---|------|------|-------|--------|

Common Janitorial Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---------------------------------|--------|----|---|---|----|------|----|---|---|----|------|----|---|---|----|------|----|---|---|----|------|--------|------|------|
| 1 | | GARBAGE BAG | pc | 10 | 0 | 0 | 40 | 0.00 | 10 | 0 | 0 | 10 | 0.00 | 10 | 0 | 0 | 10 | 0.00 | 10 | 0 | 0 | 10 | 0.00 | 70.00 | 0.00 | 0.00 |
| 2 | | BATHROOM TISSUE 2ply | pack | 7 | 0 | 0 | 28 | 0.00 | 7 | 0 | 0 | 7 | 0.00 | 7 | 0 | 0 | 7 | 0.00 | 7 | 0 | 0 | 7 | 0.00 | 49.00 | 0.00 | 0.00 |
| 3 | | BATHROOM TISSUE 1ply | box | 15 | 0 | 0 | 60 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 105.00 | 0.00 | 0.00 |
| 4 | | DISHWASHING LIQUID LEMON 190ML | pouch | 20 | 0 | 0 | 80 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 140.00 | 0.00 | 0.00 |
| 5 | | SCRUB WITH SPONGE | pc | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 60.00 | 0.00 | 0.00 |
| 6 | | FABRIC SOFTENER 28ML | sachet | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 60.00 | 0.00 | 0.00 |
| 7 | | BLEACH 1L | bottle | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 80.00 | 0.00 | 0.00 |
| 8 | | MULTI PURPOSE RAGS 10S | pc | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 4.00 | 0.00 | 0.00 |
| 9 | | ICE BAG 4X12 | pack | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 20.00 | 0.00 | 0.00 |
| 10 | | DEODORIZER 50G | pc | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 8.00 | 0.00 | 0.00 |
| 11 | | POWDER DETERGENT KALAMANSI 500G | pack | 12 | 0 | 0 | 12 | 0.00 | 12 | 0 | 0 | 12 | 0.00 | 12 | 0 | 0 | 12 | 0.00 | 12 | 0 | 0 | 12 | 0.00 | 48.00 | 0.00 | 0.00 |
| 12 | | POWDER DETERGENT 500G + 40G | pack | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 8.00 | 0.00 | 0.00 |
| 13 | | MURIATIC ACID 1L | pack | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 4.00 | 0.00 | 0.00 |
| 14 | | BAR SOAP | bar | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 80.00 | 0.00 | 0.00 |
| 15 | | SUGAR BROWN | kg | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 15 | 0 | 0 | 15 | 0.00 | 60.00 | 0.00 | 0.00 |
| 16 | | 70% ETHYL ALCOHOL 500ML | bottle | 17 | 0 | 0 | 17 | 0.00 | 17 | 0 | 0 | 17 | 0.00 | 17 | 0 | 0 | 17 | 0.00 | 17 | 0 | 0 | 17 | 0.00 | 68.00 | 0.00 | 0.00 |
| 17 | | 70% ETHYL ALCOHOL 3300ML | bottle | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 4.00 | 0.00 | 0.00 |
| 18 | | BATHSOAP 85G/3 | pc | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 4.00 | 0.00 | 0.00 |
| 19 | | COFFEE 3 IN 1 60GX120 | pack | 40 | 0 | 0 | 40 | 0.00 | 40 | 0 | 0 | 40 | 0.00 | 40 | 0 | 0 | 40 | 0.00 | 40 | 0 | 0 | 40 | 0.00 | 160.00 | 0.00 | 0.00 |
| 20 | | AIR FRESHENER 320 ML | bottle | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 5 | 0 | 0 | 5 | 0.00 | 20.00 | 0.00 | 0.00 |
| 21 | | FURNITURE CLEANER 180ML | bottle | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 1 | 0 | 0 | 1 | 0.00 | 20.00 | 0.00 | 0.00 |
| 22 | | COFFEE CREAMER 170G | pack | 35 | 0 | 0 | 35 | 0.00 | 35 | 0 | 0 | 35 | 0.00 | 35 | 0 | 0 | 35 | 0.00 | 35 | 0 | 0 | 35 | 0.00 | 140.00 | 0.00 | 0.00 |
| 23 | | COFFEE 80G | pc | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 20 | 0 | 0 | 20 | 0.00 | 80.00 | 0.00 | 0.00 |

Office Equipment and Accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|------|----|---|---|----|------------|---|---|---|---|-----------|---|---|---|---|------------|---|---|---|---|------|-------|-----------|-----------|
| 10 | | BILL COUNTER, automatic detecting w/ UV while counting, auto start/stop, double notes detecting, counterfeit alarm | unit | 1 | 0 | 0 | 1 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 40000.00 | 40000.00 |
| 10 | | CASH BOX, metal w/ key, fireproof | unit | 3 | 0 | 0 | 3 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5000.00 | 15000.00 |
| 10 | | CCTV (4 cameras) | lot | 1 | 0 | 0 | 1 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 40000.00 | 40000.00 |
| 10 | | CCTV INSTALLATION, dome type, 4MP min., HD, 4TB memory min., w/ complete accessories & set up | lot | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 200,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 200000.00 | 200000.00 |
| 10 | | CCTV INSTALLATION, dome type, 4MP min., HD, 4TB memory min., w/ complete accessories & set up | unit | 20 | 0 | 0 | 20 | 240,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 12000.00 | 240000.00 |
| 1 | | CHAIR, adjustable seat height, butterfly mechanism, 360 degrees swivel, tilt & lock | pc | 4 | 0 | 0 | 4 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 5000.00 | 20000.00 |
| 1 | | CHAIR, EXECUTIVE CHAIR, CLERICAL, base size: 300mm, 300 kg, gas lift 120D, tilt lock mechanism, 2.5mm mech thickness, 90kg capacity | pc | 1 | 0 | 0 | 1 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 2 | | CHAIR, CLERICAL | pc | 0 | 0 | 3 | 3 | 12,000.00 | 0 | 0 | 2 | 2 | 8,000.00 | 0 | 0 | 2 | 2 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 4000.00 | 28000.00 |
| 2 | | CHAIR, EXECUTIVE, heavy duty, 360 degrees swivel chair, tilt mechanism lockable, w/ backrest, pneumatic seat height adjustment, gas lift | unit | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 2 | | CHAIR, EXECUTIVE | pc | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 36,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 12000.00 | 36000.00 |
| 2 | | CHAIR, JUNIOR EXECUTIVE | pc | 0 | 0 | 3 | 3 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 4000.00 | 12000.00 |
| 2 | | CHAIR, MANAGERIAL, w/ recline, swivel, armrest, adjustable height, black | pc | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 2 | | CHAIR, OFFICE, heavy duty, 360 degrees swivel chair, tilt mechanism lockable, w/ backrest, pneumatic seat height adjustment, gas lift | unit | 2 | 0 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|------|----|---|---|----|------------|---|---|---|---|-----------|------|---|---|----|------------|---|---|---|---|------|-------|-----------|-----------|--------|--|
| 2 | CHAIR, VISITOR | set | 0 | 0 | 1 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 | | |
| 2 | CHAIR, VISITOR, w/o armrest, fabric | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 7,500.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1500.00 | 7500.00 | | |
| 2 | CRATES | pc | 80 | 0 | 0 | 80 | 44,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 80.00 | 550.00 | 44000.00 | | |
| 2 | CONSOL TABLE | pc | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 0 | 1 | 1 | 15,000.00 | 0 | 0 | 1 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 15000.00 | 45000.00 | | |
| 10 | COUNTERFEIT MONEY DETECTOR, desktop type, UV detection | unit | 3 | 0 | 0 | 3 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5000.00 | 15000.00 | | |
| 3 | DATA FILE BOX, double, chipboard, w/ closed ends | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 3,321.50 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 332.15 | 3321.50 | | |
| 4 | DESK FILE TRAY, 2 layers, long, steel | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 700.00 | 1400.00 | | |
| 5 | DRAWER, mobile, steel, w/ lock, 3 layers | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 4000.00 | 8000.00 | | |
| 6 | DRAWER, steel, 3-doors, alloy metal, 50x35x60cm, movable w/ wheels and locks | pc | 1 | 0 | 0 | 1 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5000.00 | 5000.00 | | |
| 10 | ELECTRONIC CHECK WRITER, standard English keyboard, print clear quality handwriting, can print the date/amount in words/amount in figures/name of payee | unit | 1 | 0 | 0 | 1 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 60000.00 | 60000.00 | | |
| 5 | FASTENER, plastic, 70mm b/n prongs, 50setx/box | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 109.20 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 54.60 | 109.20 | | |
| 8 | FILING CABINET | pc | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 | | |
| 8 | FILING CABINET | pc | 2 | 0 | 0 | 2 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 30000.00 | 60000.00 | | |
| 8 | FILING CABINET, MOBILE, steel, pedestal, w/ lock | pc | 1 | 0 | 0 | 1 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3500.00 | 3500.00 | | |
| 7 | FILING CABINET, w/ lock, lateral/horizontal, steel, 3 drawers | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 15000.00 | 30000.00 | | |
| 7 | FILING CABINET, w/ lock, lateral, steel, 4 drawers | pc | 3 | 0 | 0 | 3 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 15000.00 | 45000.00 | | |
| 7 | FILING CABINET, vertical, steel, w/ lock, 4 drawers, color: off-white | pc | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 | | |
| 6 | FILING CABINET, w/ lock, vertical, steel, 4 drawers | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 | | |
| 19 | HANDBELD METER READING EQUIPMENT, narrow: mobile device w/ bag, w/ memory card, mobile printer connected via bluetooth, MRBCS Product License Key software fully integrated to current Billing System, BTD | set | 1 | 0 | 0 | 1 | 160,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 160000.00 | 160000.00 | | |
| 19 | INVENTORY SHELVES | pc | 1 | 0 | 0 | 1 | 48,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 48000.00 | 48000.00 | | |
| 19 | QUEUING MACHINE, free standing, touchscreen, w/ thermal printer & auto cutter, customized menu (full specs on PPMF) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 100,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 100000.00 | 100000.00 | | |
| 4 | MOBILE PEDESTAL FILING CABINET, off-white, metal powder coated, cold rolled sheet, w/ castor wheels, w/ pen tray and file divider | unit | 2 | 0 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 | | |
| 5 | OFFICE TABLE | pc | 0 | 0 | 3 | 3 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 1 | 4 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 10000.00 | 70000.00 | | |
| 6 | OFFICE TABLE | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 21,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 7000.00 | 21000.00 | | |
| 6 | PERSONALIZED CABINET, steel w/ drawers and lock, at least 110 x 40 x 170 cm, modern design | pc | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 25000.00 | 25000.00 | | |
| 6 | STAPLER, standard, small, w/ built-in staple remover | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 1,397.50 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 279.50 | 1397.50 | | |
| 22 | Vault, heavy duty door & multi-walled body construction, fire resistant, super strong locking mechanism & bolts, 2 shelves & 1 drawer, up to 100x60x570mm (outside) up to 70x45x260mm (inside) up to 200lb | unit | 1 | 0 | 0 | 1 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 80000.00 | 80000.00 | | |
| 22 | WIRELESS TELEPHONE | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 2500.00 | 2500.00 | | |
| 7 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 8 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 9 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 10 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 11 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 12 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 13 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 14 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 15 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 16 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 17 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| 18 | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | | |
| Office Supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ADHESIVE/INSTANT GLUE | pc | 2 | 0 | 0 | 2 | 169.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | | | | | 0 | 0.00 | 2.00 | 84.50 | 169.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|-------------------------------------|------|-----|---|---|------|-----------|---|---|---|------|------|---|---|---|------|--------|---|------|--------|--------|----------|
| 2 | | BIN TAG / INVENTORY TAG FOLDERS | pc | 111 | 0 | 0 | 111 | 22,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 111.00 | 200.00 | 22200.00 |
| 2 | | TAPE, DOUBLE-SIDED, 24mm | roll | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 176.80 | 0 | 0.00 | 4.00 | 44.20 | 176.80 |
| 3 | | TAPE, MASKING, 1/4in. (extra small) | roll | 18 | 0 | 0 | 18 | 432.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 18.00 | 24.05 | 432.90 |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 |

Audio and visual presentation and composing equipment

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|------|------|----------|
| 1 | 52161505-TV-S01 | SMART TV | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 2 | 52161520-MC-M01 | MICROPHONE, WIRELESS, 2 per set | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 8,000.00 | 0 | 0 | 0 | 0.00 | 1.00 | 8000.00 |
| 3 | 52161512-SP-K01 | Speakers | unit | 1 | 0 | 0 | 1 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 8000.00 |
| 4 | 32101514-AM-P01 | Amplifier | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 5 | 52161517-EQ-E01 | Equalizer | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 6 | | TELEVISION SET, 55 in. | unit | 0 | 0 | 2 | 2 | 70,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 35000.00 |
| 6 | | TELEVISION SET, 65 in. | unit | 0 | 0 | 1 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 75000.00 |
| 6 | | TELEVISION SET, Smart, 55 in., UltraHD, supports USB, HDMI, wireless connection to devices such as mobile phone | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 35,000.00 | 0 | 0 | 0 | 0.00 | 1.00 | 35000.00 |
| 7 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 8 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 9 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 10 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 11 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 12 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 13 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 14 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 15 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |

Photographic or filming or video equipment

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---|--|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|------|------|----------|
| 1 | 46171615-HD-C01 | HD Camera | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 2 | 45121504-DS-C01 | DSLR Camera, 24MP, 1 GB storage, can support 128GB memory card, w/ rechargeable 1500mAh battery (full specs on PMP) | | 0 | 0 | 1 | 1 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 35000.00 |
| 3 | 45121516-VH-C01 | HD Video Camera | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 4 | 45121506-VC-C01 | Video Conference Equipment | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 5 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 6 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 7 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| 8 | | | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|--|--|---|------|--|--|--|--|--|--|---|------|------|--|--|--|--|--|---|------|------|------|------|--|------|------|
| 9 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | |
| 10 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 11 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 12 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 13 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 14 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 15 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |

Cleaning Equipment and Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|--|--|---|------|--|--|--|--|--|--|---|------|------|--|--|--|--|--|---|------|------|------|------|--|------|------|
| 1 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 | |
| 2 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 3 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 4 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 5 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 6 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 7 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 8 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 9 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 10 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 11 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 12 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 13 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 14 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |
| 15 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | 0.00 | 0.00 | | | 0.00 |

Paper Materials and Products

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|------|----|---|---|----|----------|---|---|---|---|------|----|---|---|----|----------|---|---|---|---|--------|-------|--------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| 1 | RECORD BOOK, 300 pages, 7x11 in. (178mm x 278mm) | book | 33 | 0 | 0 | 33 | 2,981.55 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 33.00 | 90.35 | | | | | | | | | | | | | 2981.55 |
| 2 | BOND PAPER, Short, S-24 | ream | 30 | 0 | 0 | 30 | 8,670.90 | 0 | 0 | 0 | 0 | 0.00 | 30 | 0 | 0 | 30 | 8,670.90 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 289.03 | | | | | | | | | | | | | 17341.80 |
| 3 | BOND PAPER, Short, S-20 | ream | 10 | 0 | 0 | 10 | 2,253.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 225.33 | | | | | | | | | | | | | 2253.30 |
| 4 | COLUMNAR BOOK, 24 Columns | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 84.50 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 84.50 | | | | | | | | | | | | | 84.50 |
| 5 | COLUMNAR BOOK, 18 Columns | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 84.50 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 84.50 | | | | | | | | | | | | | 84.50 |
| 6 | COLUMNAR BOOK, 10 Columns | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 78.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 39.00 | | | | | | | | | | | | | 78.00 |
| 7 | COLUMNAR BOOK, 8 Columns | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 234.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 39.00 | | | | | | | | | | | | | 234.00 |
| 8 | COLUMNAR BOOK, 5 Columns | book | 4 | 0 | 0 | 4 | 156.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 39.00 | | | | | | | | | | | | | 156.00 |
| 9 | COLUMNAR BOOK, 4 Columns | book | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8 | 0 | 0 | 8 | 312.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 39.00 | | | | | | | | | | | | | 312.00 |
| 10 | DTR CARD, 100 pcs/pack | pack | 8 | 0 | 0 | 8 | 1,404.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 175.50 | | | | | | | | | | | | | 1404.00 |
| 11 | MEMO PAD, 3x3, assorted color, 100 sheets/pad | pad | 10 | 0 | 0 | 10 | 260.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 26.00 | | | | | | | | | | | | | 260.00 |
| 12 | PHOTO PAPER, A4, 200gsm, glossy, 10/pack | pack | 6 | 0 | 0 | 6 | 366.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 61.10 | | | | | | | | | | | | | 366.60 |
| 13 | PHOTO PAPER, A4, 200gsm, matte, 10/pack | pack | 2 | 0 | 0 | 2 | 468.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 234.00 | | | | | | | | | | | | | 468.00 |
| 14 | SPECIAL PAPER, short, white, 10/pack | pack | 12 | 0 | 0 | 12 | 390.00 | 0 | 0 | 0 | 0 | 0.00 | 12 | 0 | 0 | 12 | 390.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 32.50 | | | | | | | | | | | | | 780.00 |
| 15 | SPECIAL PAPER, short, cream, 100/pack | pack | 1 | 0 | 0 | 1 | 241.15 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 241.15 | | | | | | | | | | | | | 241.15 |
| 16 | STICKER PAPER, A4, glossy, 10/pack | pack | 5 | 0 | 0 | 5 | 438.75 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 87.75 | | | | | | | | | | | | | 438.75 |
| 17 | STICKER PAPER, A4, matte, 10/pack | pack | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 438.75 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 87.75 | | | | | | | | | | | | | 438.75 |
| 18 | TABLE PLANNER 2022, small | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 150.00 | 1.00 | 150.00 | | | | | | | | | | | | | 150.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|------|---|---|---|------|--------|------|---|---|------|-----------|---|---|---|------|--------|---|---|---|------|--------|----------|--------|----------|
| 19 | | TABLE PLANNER 2022, big | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 200.00 | 1.00 | 200.00 | 200.00 |
| 20 | | THERMAL ROLL, 56mm x 36mm x 1/2" core, 70gsm | roll | 0 | 0 | 0 | 0 | 0.00 | 2000 | 0 | 0 | 2000 | 66,300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2,000.00 | 33.15 | 66300.00 |
| 21 | | THERMAL ROLL for printing calculator | roll | 1 | 0 | 1 | 2 | 400.00 | 0 | 1 | 0 | 1 | 200.00 | 1 | 0 | 1 | 2 | 400.00 | 0 | 1 | 0 | 1 | 200.00 | 6.00 | 200.00 | 1200.00 |
| 22 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 23 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 24 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 25 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 26 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 27 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 28 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

Lighting and fixtures and accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--------------------------------|----|---|---|---|------|----------|---|---|---|------|--------|---|---|---|------|----------|---|---|---|------|--------|-------|--------|---------|
| 1 | 39112102-LB-B01 | LED bulb | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | INCANDESCENT BULB, 20W | pc | 5 | 0 | 5 | 10 | 1,500.00 | 0 | 5 | 0 | 5 | 750.00 | 5 | 0 | 5 | 10 | 1,500.00 | 0 | 5 | 0 | 5 | 750.00 | 30.00 | 150.00 | 4500.00 |
| 3 | | FLUORESCENT LAMP, 20W | pc | 0 | 5 | 0 | 5 | 600.00 | 0 | 5 | 0 | 5 | 600.00 | 0 | 5 | 0 | 5 | 600.00 | 0 | 5 | 0 | 5 | 600.00 | 20.00 | 120.00 | 2400.00 |
| 4 | | FLUORESCENT LIGHT | pc | 4 | 0 | 0 | 4 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 350.00 | 2800.00 |
| 5 | | LIGHT BULB / FLUORESCENT LIGHT | pc | 5 | 0 | 0 | 5 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

Electrical equipment and components and supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---------------------|----|---|---|---|------|------|---|---|---|------|------|---|---|---|------|----------|---|---|---|------|------|------|--------|---------|
| 1 | | EXTENSION WIRE/CORD | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 500.00 | 1500.00 |
| 2 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

Computer Supplies

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|--|--|--|---|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2 | | | | | | | | 0 | 0.00 | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 3 | | | | | | | | 0 | 0.00 | | | | | | | | | 0 | 0.00 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| 4 | | | | | | | | 0 | 0.00 | | | | | | | | | | 0 | 0.00 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| 5 | | | | | | | | 0 | 0.00 | | | | | | | | | | | 0 | 0.00 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 6 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| 7 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| 8 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| 9 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| 10 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 11 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 12 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 13 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 14 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 | | | | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Common ICT Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|----|---|---|----|------------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|------|------|-----------|-------|----------|------|------|--------|---|---|---|------|------|------|------|------|------|------|------|------|------|------|------|--------|----------|-----------|
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 3 | 43212105-PP-001 | Portable Printer | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 4 | 43211509-AT-001 | Android Tablet | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 5 | 43222610-HS-001 | Hub/Switches | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | 43222609-NR-001 | Network Routers | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | 43222640-WA-P01 | Wireless Access Point | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | 43211711-SF-001 | Scanner, Flatbed | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | unit | 2 | 0 | 0 | 2 | 6,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 5.00 | 3000.00 | | | | | | | | | | | | | | | | | | | | 15000.00 | |
| 12 | 43191501-MP-001 | Mobile Phone | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 18,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 18000.00 | | | | | | | | | | | | | | | | | | | | 18000.00 | |
| 13 | | CARD READER | unit | 1 | 0 | 0 | 1 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 400.00 | | | | | | | | | | | | | | | | 400.00 | | |
| 14 | | CARD READER | unit | 2 | 0 | 0 | 2 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 2 | 0 | 2 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 500.00 | | | | | | | | | | | | | | | | | | | | 2000.00 | |
| 14 | | DESKTOP COMPUTER, i7, 8GB RAM, 1 TB memory, Win10 (licensed); Monitor: 18.5 in. w/ complete accessories (full specs on PPMF) | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 78,416.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 39208.00 | | | | | | | | | | | | | | | | | | | | | 78416.00 |
| 14 | | DESKTOP COMPUTER, i7, 8GB RAM, 1 TB memory, Win10 (licensed); Monitor: 18.5 in. w/ complete accessories (full specs on PPMF) | unit | 3 | 0 | 0 | 3 | 135,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 45000.00 | | | | | | | | | | | | | | | | | | | | | 135000.00 |
| 14 | | DESKTOP COMPUTER, i7 | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | | | | | | | | | | | | | | | | | | | | | 50000.00 |
| 14 | | DESKTOP COMPUTER, i5 | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 35,000.00 | 0 | 0 | 1 | 1 | 35,000.00 | 0 | 1 | 0 | 1 | 35,000.00 | 3.00 | 35000.00 | | | | | | | | | | | | | | | | | | | | | 105000.00 |
| 15 | | DESKTOP COMPUTER, core i5, Pentium dual core, DVD-writer drive, 3.4GHz, 4GB RAM, up to 32GB memory, Win7 Pro/Win8 Pro/Win10 | unit | 1 | 0 | 0 | 1 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 40000.00 | | | | | | | | | | | | | | | | | | | | | 40000.00 |
| 14 | | FIRST AID KIT, inclusions: bandage triangulaire, bandage, PBT bandage, safety pins, scissors, alcohol, cotton tape, whistle & band-aid, Betadine, | set | 10 | 0 | 0 | 10 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 1000.00 | | | | | | | | | | | | | | | | | | | | | 10000.00 |
| 14 | | KEYBOARD | pc | 2 | 0 | 0 | 2 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 700.00 | 3.00 | 700.00 | | | | | | | | | | | | | | | | | | | | 2100.00 | |
| 15 | | LAPTOP, i7, 64-bit, 8GB RAM, 1 TB memory, Win10 (licensed), 1080p resolution, w/ laptop bag | unit | 0 | 0 | 1 | 1 | 45,747.52 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 45747.52 | | | | | | | | | | | | | | | | | | | | | 45747.52 |
| 15 | | LAPTOP, at least i5, at least 14 in., w/ DVD writer, 2.4 ghz min., 4GB RAM min., 500GB min. memory, Win10 Pro min. | unit | 1 | 0 | 0 | 1 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 35000.00 | | | | | | | | | | | | | | | | | | | | | 35000.00 |
| 16 | | LAPTOP, at least i5, 14 in. | unit | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 50000.00 | | | | | | | | | | | | | | | | | | | | | 100000.00 |
| 16 | | MOUSE PAD | pc | 2 | 0 | 0 | 2 | 156.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 78.00 | | | | | | | | | | | | | | | | | | | 156.00 | | |
| 17 | | PRINTER, DOT MATRIX, A4, 2400x600 DPI, USB 2.0, single functional | unit | 2 | 0 | 0 | 2 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 30000.00 | | | | | | | | | | | | | | | | | | | | | 60000.00 |

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|----|---|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|-----------|---|---|---|---|-----------|------|----------|----------|
| 17 | PRINTER, 3-in-1, Print-Copy-Scan, Inkjet, USB | unit | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 17 | PRINTER, Print/Copy/Scan/Fax, Inkjet, 33ppm, wireless capable | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 18,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 18000.00 | 18000.00 |
| 18 | PRINTER, w/ up to legal size print, scan, copy function | unit | 1 | 0 | 0 | 1 | 17,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 17000.00 | 17000.00 |
| 18 | PRINTER, INKJET, wireless capable, 55ppm speed, at least 512mb memory. Duplex printing capable | unit | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 19 | PRINTER, INKJET, Print/Copy/Scan, wireless, 1200dpi min., 5000 min. monthly print/duty cycle, 55ppm speed, 512MB min. memory, paper sizes A4, 8.5x11, 8.5x17, 8.5x14, duplex printing capable, high yield ink | unit | 0 | 0 | 2 | 2 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 10,000.00 | 3.00 | 10000.00 | 30000.00 |
| 20 | RAINCOAT, terno set, pants & jacket, w/ fixed hood, unisex | pc | 5 | 0 | 0 | 5 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 600.00 | 3000.00 |
| 21 | RUBBER BOOTS, non-slip, below the knee high | pair | 5 | 0 | 0 | 5 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 19 | UNINTERRUPTIBLE POWER SUPPLY (UPS), 650VA min., powerplus 650P, w/ surge protection, LCD display | unit | 2 | 0 | 0 | 2 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 3000.00 | 6000.00 |
| 19 | UNINTERRUPTIBLE POWER SUPPLY (UPS), 650VA capacity, universal socket, fast charging | unit | 3 | 0 | 0 | 3 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5000.00 | 15000.00 |
| 20 | UNINTERRUPTIBLE POWER SUPPLY (UPS), 800VA, w/ led indicator & LCD display | unit | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 6,000.00 | 1.00 | 6000.00 | 6000.00 |
| 21 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 28 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 32 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 33 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

OTHER SOFTWARE

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|---|------|--|--|--|--|---|------|--|--|--|--|---|------|------|------|------|
| 1 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

Consumables

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|--------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|------|------|------|------|------------|-----------|---------|-----------|
| 11 | CHLORINE HYPOCHLORITE | liters | 1100 | 1100 | 1100 | 3300 | 106,250.00 | 1100 | 1100 | 1100 | 3300 | 106,250.00 | 1100 | 1100 | 1100 | 3300 | 106,250.00 | 1100 | 1100 | 1100 | 3300 | 106,250.00 | 13,200.00 | 32.20 | 425000.00 |
| 1 | INK, EPSON, black, 003 | bottle | 20 | 0 | 0 | 20 | 7,150.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 357.50 | 7150.00 |
| 2 | INK, EPSON, magenta, 003 | bottle | 8 | 0 | 0 | 8 | 3,068.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 383.50 | 3068.00 |
| 3 | INK, EPSON, cyan, 003 | bottle | 8 | 0 | 0 | 8 | 3,068.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 383.50 | 3068.00 |
| 4 | INK, EPSON, yellow, 003 | bottle | 8 | 0 | 0 | 8 | 3,068.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 383.50 | 3068.00 |
| 5 | INK, BROTHER, LC3619XLBK, black, for model MFC-J2730DW | cart | 0 | 0 | 15 | 15 | 29,617.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 1974.50 | 29617.50 |
| 6 | INK, BROTHER, LC3619XLC, cyan, for model MFC-J2730DW | cart | 0 | 0 | 9 | 9 | 12,820.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 1424.50 | 12820.50 |
| 7 | INK, BROTHER, LC3619XLY, yellow, for model MFC-J2730DW | cart | 0 | 0 | 9 | 9 | 12,820.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 1424.50 | 12820.50 |
| 8 | INK, BROTHER, LC3619XLM, magenta, for model MFC-J2730DW | cart | 0 | 0 | 9 | 9 | 12,820.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 1424.50 | 12820.50 |
| 9 | INK, refill, for self-ink stamp, black, 50ml | bottle | 1 | 0 | 0 | 1 | 84.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 84.50 | 84.50 |
| 10 | INK, refill, for self-ink stamp, red, 50ml | bottle | 1 | 0 | 0 | 1 | 84.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 84.50 | 84.50 |
| 11 | STAMP PAD INK, black, 30ml min. | bottle | 2 | 0 | 0 | 2 | 61.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 30.80 | 61.60 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

AUTOMOTIVE SUPPLIES & ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-----|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|----------|-------|---------|---------|
| 1 | AIR FILTER | pc | 1 | 0 | 0 | 1 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 800.00 | 800.00 |
| 1 | AIR FILTER | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 2.00 | 850.00 | 1700.00 |
| 2 | CAR CLEANING PROTECTANT | set | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 4.00 | 2000.00 | 8000.00 |
| 2 | CAR FRESHENER | pc | 2 | 0 | 2 | 4 | 1,400.00 | 0 | 2 | 0 | 2 | 700.00 | 2 | 0 | 2 | 4 | 1,400.00 | 0 | 2 | 0 | 2 | 700.00 | 12.00 | 350.00 | 4200.00 |
| 2 | CAR FRESHENER, clip, 7.5ml min. | pc | 2 | 0 | 2 | 4 | 1,000.00 | 0 | 2 | 0 | 2 | 500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 0 | 2 | 1 | 3 | 750.00 | 15.00 | 250.00 | 3750.00 |

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|---|------------------------------|--------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|----------|----------|
| 2 | CABIN FILTER | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 2.00 | 850.00 | 1700.00 |
| 3 | ENGINE OIL, 1L | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 9 | 9 | 5,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 9 | 9 | 5,400.00 | 18.00 | 600.00 | 10800.00 |
| 3 | ENGINE OIL | bottle | 5 | 0 | 0 | 5 | 5,000.00 | 0 | 0 | 5 | 5 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 4,000.00 | 14.00 | 1000.00 | 14000.00 |
| 1 | FUEL FILTER | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 2.00 | 850.00 | 1700.00 |
| 1 | FUEL FILTER | pc | 1 | 0 | 0 | 1 | 850.00 | 1 | 0 | 0 | 1 | 850.00 | 1 | 0 | 0 | 1 | 850.00 | 1 | 0 | 0 | 1 | 1,500.00 | 4.00 | 850.00 | 3400.00 |
| 2 | MOTOR BATTERY | pc | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 4.00 | 7000.00 | 28000.00 |
| 2 | MOTORCYCLE GEAR & CHAIN | set | 0 | 2 | 0 | 2 | 1,600.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 1,600.00 | 2 | 0 | 0 | 2 | 1,600.00 | 6.00 | 800.00 | 4800.00 |
| 2 | OIL FILTER | pc | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 1 | 0 | 0 | 1 | 350.00 | 4.00 | 350.00 | 1400.00 |
| 2 | OIL FILTER | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 850.00 | 2.00 | 850.00 | 1700.00 |
| 2 | OIL FILTER | pc | 4 | 0 | 0 | 4 | 3,200.00 | 0 | 4 | 0 | 4 | 3,200.00 | 0 | 0 | 4 | 4 | 3,200.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 800.00 | 9600.00 |
| 2 | TIRE (for motorcycle), 17x27 | pc | 2 | 0 | 0 | 2 | 2,000.00 | 3 | 0 | 0 | 3 | 3,000.00 | 0 | 0 | 3 | 3 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 1000.00 | 8000.00 |
| 2 | TIRE (for Toyota Fortuner) | pc | 1 | 0 | 0 | 1 | 10,000.00 | 1 | 0 | 0 | 1 | 10,000.00 | 1 | 0 | 0 | 1 | 10,000.00 | 1 | 0 | 0 | 1 | 10,000.00 | 4.00 | 10000.00 | 40000.00 |
| 2 | TIRE BLOCK | pc | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 1 | 0 | 0 | 1 | 1,500.00 | 4.00 | 1500.00 | 6000.00 |
| 2 | WINDSHIELD WIPER | pc | 0 | 3 | 0 | 3 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 166.67 | 1000.00 |

PLUMBING and ENGINEERING TOOLS and EQUIPMENT

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|-----|---|---|---|---|-----------|---|---|---|---|------------|---|---|---|---|-----------|---|---|---|---|----------|-------|-----------|-----------|
| 1 | ACETALYNE W/ CUTTER, gas, air tank | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 30000.00 | 30000.00 |
| 1 | ADJUSTABLE-END WRENCH, 16" min. | pc | 1 | 0 | 0 | 1 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 2 | CHAINSAW, portable | pc | 1 | 0 | 0 | 1 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3000.00 | 3000.00 |
| 3 | CUT-OFF MACHINE, 14" | pc | 0 | 1 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15000.00 | 15000.00 |
| 4 | CUT-OFF MACHINE BLADE, 14" | pc | 0 | 2 | 0 | 2 | 2,000.00 | 0 | 1 | 0 | 1 | 1,000.00 | 0 | 1 | 0 | 1 | 1,000.00 | 0 | 1 | 0 | 1 | 1,000.00 | 5.00 | 1000.00 | 5000.00 |
| 3 | DEWATERING PUMP, PORTABLE, 5HP/230V | pc | 0 | 0 | 1 | 1 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 60000.00 | 120000.00 |
| 2 | GENERATOR SET, PORTABLE, 6000W | set | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 |
| 2 | GI PIPE CUTTER | pc | 1 | 0 | 0 | 1 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2500.00 | 5000.00 |
| 3 | GRASS CUTTER, MOTOR, nylon blade | pc | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 25000.00 | 25000.00 |
| 2 | HACKSAW BLADE | pc | 3 | 0 | 0 | 3 | 360.00 | 3 | 0 | 0 | 3 | 360.00 | 4 | 0 | 0 | 4 | 480.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 120.00 | 1200.00 |
| 3 | HAMMER | pc | 1 | 0 | 0 | 1 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| 4 | HANDSAW, 12" min. | pc | 1 | 0 | 0 | 1 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 4 | JACK HAMMER, TE 3000 | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 200,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 200000.00 | 200000.00 |
| 4 | LADDER | pc | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15000.00 | 15000.00 |
| 3 | PE TUBING CUTTER | pc | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1000.00 | 2000.00 |
| 4 | PIPE CUTTER BLADE | pc | 0 | 3 | 0 | 3 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 4000.00 | 20000.00 |
| 4 | PIPE THREADER Dye 1/2 | pc | 0 | 3 | 0 | 3 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 4000.00 | 20000.00 |
| 5 | PIPE THREADER & CUTTER, ELECTRIC, 2" | pc | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 100,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 100000.00 | 100000.00 |
| 4 | PIPE VISE, 1/2"-2" | pc | 4 | 0 | 0 | 4 | 32,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 8000.00 | 32000.00 |
| 5 | PIPE WRENCH, 12" | pc | 1 | 0 | 0 | 1 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 6 | PIPE WRENCH, 14" | pc | 1 | 0 | 0 | 1 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| 5 | PIPE WRENCH, Adjustable | pc | 3 | 0 | 0 | 3 | 2,100.00 | 3 | 0 | 0 | 3 | 2,100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 700.00 | 4200.00 |
| 6 | PLIERS | pc | 3 | 0 | 0 | 3 | 1,200.00 | 3 | 0 | 0 | 3 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 400.00 | 2400.00 |
| 7 | PLIERS, 10" min. | pc | 1 | 0 | 0 | 1 | 200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 200.00 | 200.00 |
| 7 | PLIERS, ARC JOINT | pc | 3 | 0 | 0 | 3 | 2,400.00 | 3 | 0 | 0 | 3 | 2,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 800.00 | 4800.00 |
| 6 | PLIERS, LONG NOSE | pc | 3 | 0 | 0 | 3 | 1,200.00 | 3 | 0 | 0 | 3 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 400.00 | 2400.00 |
| 8 | PPR FUSION MACHINE, 20-63mm | set | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 1 | 0 | 0 | 1 | 7,000.00 | 4.00 | 7000.00 | 28000.00 |
| 9 | PVC PIPE CUTTER | pc | 0 | 3 | 0 | 3 | 2,100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 700.00 | 3500.00 |

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|----|---|-----|---|---|---|---|-----------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|--------|-------|----------|----------|
| 7 | ROTARY HAMMER DRILL, 900W | set | 0 | 0 | 1 | 1 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 35000.00 | 35000.00 |
| 7 | SCREWDRIVER, FLAT | pc | 4 | 0 | 0 | 4 | 1,200.00 | 4 | 0 | 0 | 4 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 300.00 | 2400.00 |
| 8 | SCREWDRIVER, PHILIPS | pc | 4 | 0 | 0 | 4 | 1,200.00 | 4 | 0 | 0 | 4 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 300.00 | 2400.00 |
| 8 | SCREWDRIVER, interchangeable, Philip & Flat | pc | 1 | 0 | 0 | 1 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 8 | SHOVEL, SPADE | pc | 5 | 0 | 0 | 5 | 3,500.00 | 0 | 0 | 5 | 5 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 700.00 | 7000.00 |
| 8 | SHOVEL, SQUARE, long handle | pc | 5 | 0 | 0 | 5 | 3,500.00 | 0 | 0 | 5 | 5 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 700.00 | 7000.00 |
| 8 | TAPE MEASURE, Handheld Reel, 100m | pc | 0 | 3 | 0 | 3 | 9,000.00 | 0 | 0 | 2 | 2 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 3000.00 | 15000.00 |
| 9 | TOOL BOX | pc | 1 | 0 | 0 | 1 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1000.00 | 1000.00 |
| 9 | VICE GRIP | pc | 0 | 0 | 3 | 3 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 3 | 3 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 500.00 | 3000.00 |
| 10 | VICE GRIP, 10" min. | pc | 1 | 0 | 0 | 1 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 10 | WELDING MACHINE, 60A, w/ 15m welding cable | set | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 25000.00 | 25000.00 |
| 11 | BARETA | pc | 2 | 0 | 0 | 2 | 500.00 | 2 | 0 | 0 | 2 | 500.00 | 2 | 0 | 0 | 2 | 500.00 | 2 | 0 | 0 | 2 | 500.00 | 4.00 | 4000.00 | |
| 11 | WRENCH, adjustable | pc | 3 | 0 | 0 | 3 | 2,100.00 | 3 | 0 | 0 | 3 | 2,100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 700.00 | 4200.00 |

OTHER MACHINERIES, EQUIPMENT, SUPPLIES and ACCESSORIES

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------|----|---|---|----|------------|---|----|---|----|------------|---|---|----|----|------------|---|---|---|---|-----------|--------|----------|-----------|
| 1 | AIR FILTER (for GenSet) | pc | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 1 | 0 | 0 | 1 | 2,000.00 | 4.00 | 2000.00 | 8000.00 |
| 2 | WR+D804:U804 | pc | 0 | 1 | 0 | 1 | 87,500.00 | 0 | 1 | 0 | 1 | 87,500.00 | 0 | 1 | 0 | 1 | 87,500.00 | 0 | 1 | 0 | 1 | 87,500.00 | 4.00 | 87500.00 | 350000.00 |
| 1 | BATTERY, 12V | pc | 0 | 0 | 2 | 2 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 3,000.00 | 0 | 2 | 0 | 2 | 3,000.00 | 6.00 | 1500.00 | 9000.00 |
| 2 | BATTERY, 3SM | pc | 0 | 2 | 0 | 2 | 10,000.00 | 0 | 0 | 2 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 5,000.00 | 5.00 | 5000.00 | 25000.00 |
| 3 | BATTERY, 6SM | pc | 1 | 0 | 0 | 1 | 6,000.00 | 0 | 1 | 0 | 1 | 6,000.00 | 0 | 0 | 1 | 1 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 6000.00 | 18000.00 |
| 2 | CHLORINATOR PUMP, 230V | pc | 0 | 2 | 0 | 2 | 100,000.00 | 0 | 2 | 0 | 2 | 100,000.00 | 0 | 2 | 0 | 2 | 100,000.00 | 0 | 1 | 0 | 1 | 50,000.00 | 7.00 | 50000.00 | 350000.00 |
| 2 | CHLORINATOR PUMP BRAIDED HOSE, 6x4 | roll | 0 | 1 | 0 | 1 | 12,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 12,500.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 12500.00 | 25000.00 |
| 2 | CIRCUIT BREAKER, 20A/30A/60A | set | 0 | 3 | 0 | 3 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 3 | 0 | 3 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 1000.00 | 6000.00 |
| 2 | CIRCUIT BREAKER, 125A, industrial type | pc | 0 | 1 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 15000.00 | 30000.00 |
| 2 | CIRCUIT BREAKER, 250A, industrial type | pc | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 20000.00 | 40000.00 |
| 3 | CRUDE GAS (for GenSet), 240 Liters | drum | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 12.00 | 10000.00 | 120000.00 |
| 4 | DIESEL ENGINE OIL | liters | 40 | 0 | 0 | 40 | 6,000.00 | 0 | 40 | 0 | 40 | 6,000.00 | 0 | 0 | 40 | 40 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 120.00 | 150.00 | 18000.00 |
| 2 | ELECTRONIC PH, CL2, Chlorine Level Meter Water Quality Tester | pc | 1 | 0 | 0 | 1 | 75,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 75000.00 | 75000.00 |
| 1 | FUEL FILTER (for GenSet) | pc | 0 | 4 | 0 | 4 | 8,000.00 | 0 | 4 | 0 | 4 | 8,000.00 | 0 | 0 | 4 | 4 | 8,000.00 | 0 | 0 | 0 | 0 | 1,500.00 | 12.00 | 2000.00 | 24000.00 |
| 5 | GASOLINE ENGINE OIL | liters | 20 | 0 | 0 | 20 | 4,000.00 | 0 | 20 | 0 | 20 | 4,000.00 | 0 | 0 | 20 | 20 | 4,000.00 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 200.00 | 12000.00 |
| 2 | OIL FILTER (for GenSet) | pc | 4 | 0 | 0 | 4 | 8,000.00 | 0 | 4 | 0 | 4 | 8,000.00 | 0 | 0 | 4 | 4 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 2000.00 | 24000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
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SERVICE CONNECTION MATERIALS

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|----|---|---|------|------|------------|---|---|---|---|------|---|-----|---|-----|-----------|---|---|---|---|------|----------|--------|-----------|
| 1 | BRASS ADAPTER 1/2" | pc | 0 | 0 | 1620 | 1620 | 174,393.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 330 | 0 | 330 | 35,524.50 | 0 | 0 | 0 | 0 | 0.00 | 1,950.00 | 107.65 | 209917.50 |
| 2 | BRASS ADAPTER 3/4" | pc | 0 | 0 | 180 | 180 | 28,893.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 30 | 0 | 30 | 4,815.60 | 0 | 0 | 0 | 0 | 0.00 | 210.00 | 160.52 | 33709.20 |
| 3 | BRASS ADAPTER 1" | pc | 0 | 0 | 240 | 240 | 65,988.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 60 | 0 | 60 | 16,497.00 | 0 | 0 | 0 | 0 | 0.00 | 300.00 | 274.95 | 82485.00 |
| 4 | BRASS BALL VALVE 1/2" w/ locking | pc | 0 | 0 | 420 | 420 | 75,259.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 8,959.50 | 0 | 0 | 0 | 0 | 0.00 | 470.00 | 179.19 | 84219.30 |
| 5 | BRASS BALL VALVE 3/4" w/ locking | pc | 0 | 0 | 110 | 110 | 29,452.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 110.00 | 267.75 | 29452.50 |
| 6 | BRASS BALL VALVE 1" w/ locking | pc | 0 | 0 | 110 | 110 | 47,190.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 110.00 | 429.00 | 47190.00 |
| 7 | BRASS UNION COUPLING 1/2" | pc | 0 | 0 | 40 | 40 | 8,720.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 40.00 | 218.00 | 8720.00 |

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|----|------------------------------------|----|---|---|-------|-------|------------|---|---|---|---|------|---|------|---|------|------------|---|---|---|---|------|-----------|----------|-----------|
| 8 | BRASS UNION COUPLING 3/4" | pc | 0 | 0 | 30 | 30 | 9,185.10 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 306.17 | 9185.10 |
| 9 | BRASS UNION COUPLING 1" | pc | 0 | 0 | 35 | 35 | 18,146.10 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 518.46 | 18146.10 |
| 10 | BUSHING 3/4" x 1/2" GI | pc | 0 | 0 | 190 | 190 | 4,750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 30 | 0 | 30 | 750.00 | 0 | 0 | 0 | 0 | 0.00 | 220.00 | 25.00 | 5500.00 |
| 11 | BUSHING 1" x 3/4" GI | pc | 0 | 0 | 250 | 250 | 9,292.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 1,858.50 | 0 | 0 | 0 | 0 | 0.00 | 300.00 | 37.17 | 11151.00 |
| 12 | CI COUPLING 1/2" | pc | 0 | 0 | 335 | 335 | 8,666.45 | 0 | 0 | 0 | 0 | 0.00 | 0 | 55 | 0 | 55 | 1,422.85 | 0 | 0 | 0 | 0 | 0.00 | 390.00 | 25.87 | 10089.30 |
| 13 | CI COUPLING 3/4" | pc | 0 | 0 | 30 | 30 | 750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 25.00 | 750.00 |
| 14 | CI COUPLING 1" | pc | 0 | 0 | 30 | 30 | 1,230.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 41.00 | 1230.00 |
| 15 | CI COUPLING REDUCER 3/4 x 1/2 | pc | 0 | 0 | 20 | 20 | 760.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 38.00 | 760.00 |
| 16 | CI COUPLING REDUCER 1 x 1/2 | pc | 0 | 0 | 20 | 20 | 960.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 48.00 | 960.00 |
| 17 | CI COUPLING REDUCER 1 x 3/4 | pc | 0 | 0 | 20 | 20 | 960.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 48.00 | 960.00 |
| 18 | ELBOW 1/2" | pc | 0 | 0 | 1865 | 1865 | 49,254.65 | 0 | 0 | 0 | 0 | 0.00 | 0 | 315 | 0 | 315 | 8,319.15 | 0 | 0 | 0 | 0 | 0.00 | 2,180.00 | 26.41 | 57573.80 |
| 19 | ELBOW 3/4" | pc | 0 | 0 | 170 | 170 | 6,381.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 1,877.00 | 0 | 0 | 0 | 0 | 0.00 | 220.00 | 37.54 | 8258.80 |
| 20 | ELBOW 1" | pc | 0 | 0 | 230 | 230 | 11,725.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 2,549.00 | 0 | 0 | 0 | 0 | 0.00 | 280.00 | 50.98 | 14274.40 |
| 21 | ELBOW REDUCER 3/4" x 1/2" | pc | 0 | 0 | 380 | 380 | 13,934.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 80 | 0 | 80 | 2,933.60 | 0 | 0 | 0 | 0 | 0.00 | 460.00 | 36.67 | 16868.20 |
| 22 | ELBOW REDUCER 1" x 3/4" | pc | 0 | 0 | 25 | 25 | 1,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 320.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 64.00 | 1920.00 |
| 23 | FAUCET (PLAIN) | pc | 0 | 0 | 60 | 60 | 8,825.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 147.09 | 8825.40 |
| 24 | FAUCET (w/ HOSE BIBB) | pc | 0 | 0 | 55 | 55 | 7,581.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 55.00 | 137.84 | 7581.20 |
| 25 | FLOW METER 2", Flange Type | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 14,646.40 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 14646.40 | 14646.40 |
| 26 | FLOW METER 4", Flange Type | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 22,729.60 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 22729.60 | 22729.60 |
| 27 | GI PIPE 1/2" Standard (S-40) | pc | 0 | 0 | 205 | 205 | 133,250.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 50 | 0 | 50 | 32,500.00 | 0 | 0 | 0 | 0 | 0.00 | 255.00 | 650.00 | 165750.00 |
| 28 | GI PIPE 3/4" Standard (S-40) | pc | 0 | 0 | 52 | 52 | 42,675.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 16,413.80 | 0 | 0 | 0 | 0 | 0.00 | 72.00 | 820.69 | 59089.68 |
| 29 | GI PIPE 1" Standard (S-40) | pc | 0 | 0 | 42 | 42 | 52,720.92 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 12,552.60 | 0 | 0 | 0 | 0 | 0.00 | 52.00 | 1255.26 | 65273.52 |
| 30 | Magshield | pc | 0 | 0 | 430 | 430 | 151,364.30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 100 | 0 | 100 | 35,201.00 | 0 | 0 | 0 | 0 | 0.00 | 530.00 | 352.01 | 186565.30 |
| 31 | MALE ADAPTER 1/2" (plastic) | pc | 0 | 0 | 30 | 30 | 1,578.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 52.60 | 1578.00 |
| 32 | MALE ADAPTER 1/2" CTS-NIC | pc | 0 | 0 | 30 | 30 | 2,850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 95.00 | 2850.00 |
| 33 | MALE ADAPTER 3/4" (plastic) | pc | 0 | 0 | 30 | 30 | 1,950.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 65.00 | 1950.00 |
| 34 | MALE ADAPTER 3/4" CTS-NIC | pc | 0 | 0 | 40 | 40 | 6,240.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 40.00 | 156.00 | 6240.00 |
| 35 | MALE ADAPTER 1" (plastic) | pc | 0 | 0 | 30 | 30 | 1,938.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 64.60 | 1938.00 |
| 36 | PE TUBING 1/2" (meters) HDPE sdr 9 | pc | 0 | 0 | 20400 | 20400 | 408,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 6000 | 0 | 6000 | 120,000.00 | 0 | 0 | 0 | 0 | 0.00 | 26,400.00 | 20.00 | 528000.00 |
| 37 | PE TUBING 3/4" (meters) HDPE sdr 9 | pc | 0 | 0 | 2850 | 2850 | 92,710.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 450 | 0 | 450 | 14,638.50 | 0 | 0 | 0 | 0 | 0.00 | 3,300.00 | 32.53 | 107349.00 |
| 38 | PE TUBING 1" (meters) sdr 9 | pc | 0 | 0 | 3800 | 3800 | 243,314.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1000 | 0 | 1000 | 64,030.00 | 0 | 0 | 0 | 0 | 0.00 | 4,800.00 | 64.03 | 307344.00 |
| 39 | PLUG 1/2" GI | pc | 0 | 0 | 250 | 250 | 3,967.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 250.00 | 15.87 | 3967.50 |
| 40 | PLUG 3/4" GI | pc | 0 | 0 | 250 | 250 | 4,960.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 250.00 | 19.84 | 4960.00 |
| 41 | PLUG 1" GI | pc | 0 | 0 | 50 | 50 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50.00 | 20.00 | 1000.00 |
| 42 | SADDLE CLAMP 2 x 1/2" | pc | 0 | 0 | 130 | 130 | 19,682.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 130.00 | 151.40 | 19682.00 |
| 43 | SADDLE CLAMP 2 1/2" | pc | 0 | 0 | 30 | 30 | 6,547.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 218.24 | 6547.20 |
| 44 | SADDLE CLAMP 2" x 3/4" | pc | 0 | 0 | 135 | 135 | 22,879.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 135.00 | 169.48 | 22879.80 |
| 45 | SADDLE CLAMP 3 x 1/2" | pc | 0 | 0 | 60 | 60 | 16,987.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 2,831.30 | 0 | 0 | 0 | 0 | 0.00 | 70.00 | 283.13 | 19819.10 |
| 46 | SADDLE CLAMP 3 x 3/4" | pc | 0 | 0 | 60 | 60 | 16,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 2,700.00 | 0 | 0 | 0 | 0 | 0.00 | 70.00 | 270.00 | 18900.00 |
| 47 | SADDLE CLAMP 3 x 1" | pc | 0 | 0 | 65 | 65 | 20,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 3,200.00 | 0 | 0 | 0 | 0 | 0.00 | 75.00 | 320.00 | 24000.00 |
| 48 | SADDLE CLAMP 4 x 1/2" | pc | 0 | 0 | 100 | 100 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 7,000.00 | 0 | 0 | 0 | 0 | 0.00 | 120.00 | 350.00 | 42000.00 |
| 49 | SADDLE CLAMP 4 x 3/4" | pc | 0 | 0 | 105 | 105 | 40,862.85 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 7,783.40 | 0 | 0 | 0 | 0 | 0.00 | 125.00 | 389.17 | 48646.25 |
| 50 | SADDLE CLAMP 4 x 1" | pc | 0 | 0 | 125 | 125 | 52,971.25 | 0 | 0 | 0 | 0 | 0.00 | 0 | 25 | 0 | 25 | 10,594.25 | 0 | 0 | 0 | 0 | 0.00 | 150.00 | 423.77 | 63565.50 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------------------------|----|---|---|------|------|--------------|---|---|---|---|------|---|------|---|------|------------|---|---|---|---|------|----------|---------|------------|
| 51 | SADDLE CLAMP 6" | pc | 0 | 0 | 5 | 5 | 2,045.45 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 409.09 | 2045.45 |
| 52 | SADDLE CLAMP 6" x 3/4" | pc | 0 | 0 | 10 | 10 | 4,090.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 409.09 | 4090.90 |
| 53 | SADDLE CLAMP 6" x 1" | pc | 0 | 0 | 5 | 5 | 2,638.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 527.64 | 2638.20 |
| 54 | SADDLE CLAMP 8" | pc | 0 | 0 | 5 | 5 | 4,100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 820.00 | 4100.00 |
| 55 | STRAIGHT ELBOW 1/2" | pc | 0 | 0 | 290 | 290 | 8,914.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 60 | 0 | 60 | 1,844.40 | 0 | 0 | 0 | 0 | 0.00 | 350.00 | 30.74 | 10759.00 |
| 56 | STRAIGHT ELBOW 3/4" | pc | 0 | 0 | 50 | 50 | 2,091.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 418.30 | 0 | 0 | 0 | 0 | 0.00 | 60.00 | 41.83 | 2509.80 |
| 57 | STRAIGHT ELBOW 1" | pc | 0 | 0 | 65 | 65 | 3,437.85 | 0 | 0 | 0 | 0 | 0.00 | 0 | 15 | 0 | 15 | 793.35 | 0 | 0 | 0 | 0 | 0.00 | 80.00 | 52.89 | 4231.20 |
| 58 | TEE 1/2" | pc | 0 | 0 | 375 | 375 | 11,250.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 75 | 0 | 75 | 2,250.00 | 0 | 0 | 0 | 0 | 0.00 | 450.00 | 30.00 | 13500.00 |
| 59 | TEE 3/4" | pc | 0 | 0 | 85 | 85 | 3,646.50 | 0 | 0 | 0 | 0 | 0.00 | 0 | 15 | 0 | 15 | 643.50 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 42.90 | 4290.00 |
| 60 | TEE 1" | pc | 0 | 0 | 85 | 85 | 6,120.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 15 | 0 | 15 | 1,080.00 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 72.00 | 7200.00 |
| 61 | TEFLON 3/4 | pc | 0 | 0 | 5000 | 5000 | 76,700.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1000 | 0 | 1000 | 15,340.00 | 0 | 0 | 0 | 0 | 0.00 | 6,000.00 | 15.34 | 92040.00 |
| 62 | TEE REDUCER 1" x 1/2" | pc | 0 | 0 | 5 | 5 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 80.00 | 400.00 |
| 63 | TEE REDUCER 1" x 3/4" | pc | 0 | 0 | 5 | 5 | 420.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 84.00 | 420.00 |
| 64 | TEE REDUCER 3/4" x 1/2" (Plastic) | pc | 0 | 0 | 5 | 5 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 120.00 | 600.00 |
| 65 | UNION COUPLING 1/2 (Plastic) | pc | 0 | 0 | 480 | 480 | 23,040.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 100 | 0 | 100 | 4,800.00 | 0 | 0 | 0 | 0 | 0.00 | 580.00 | 48.00 | 27840.00 |
| 66 | UNION COUPLING 3/4 (Plastic) | pc | 0 | 0 | 120 | 120 | 7,336.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 1,222.80 | 0 | 0 | 0 | 0 | 0.00 | 140.00 | 61.14 | 8559.60 |
| 67 | UNION COUPLING 1" (Plastic) | pc | 0 | 0 | 110 | 110 | 8,702.10 | 0 | 0 | 0 | 0 | 0.00 | 0 | 20 | 0 | 20 | 1,582.20 | 0 | 0 | 0 | 0 | 0.00 | 130.00 | 79.11 | 10284.30 |
| 68 | UNION PATENTE 1/2" | pc | 0 | 0 | 10 | 10 | 1,080.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 108.00 | 1080.00 |
| 69 | UNION PATENTE 3/4" | pc | 0 | 0 | 10 | 10 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 120.00 | 1200.00 |
| 70 | UNION PATENTE 1" | pc | 0 | 0 | 20 | 20 | 2,160.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 108.00 | 2160.00 |
| 71 | WATER METER 1/2" | pc | 0 | 0 | 580 | 580 | 1,073,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 100 | 0 | 100 | 185,000.00 | 0 | 0 | 0 | 0 | 0.00 | 680.00 | 1850.00 | 1258000.00 |
| 72 | WATER METER 1" | pc | 0 | 0 | 25 | 25 | 62,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 12,500.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 2500.00 | 75000.00 |

MAINTENANCE MATERIALS

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------------------------------------|----|---|---|----|----|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|-------|----------|-----------|
| 1 | ANGLE VALVE 2 x 2 1/2 | pc | 0 | 0 | 5 | 5 | 13,150.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 2630.00 | 13150.00 |
| 2 | BRASS GATE VALVE 2" | pc | 0 | 0 | 5 | 5 | 8,880.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 1776.00 | 8880.00 |
| 3 | BUTTERFLY VALVE 4" | pc | 3 | 0 | 0 | 3 | 90,000.00 | 2 | 0 | 0 | 2 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 30000.00 | 150000.00 |
| 4 | FIRE HYDRANT BLOW-OFF ASSEMBLY 2" | pc | 0 | 0 | 3 | 3 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 15000.00 | 75000.00 |
| 5 | FIRE HYDRANT BLOW-OFF ASSEMBLY 4" | pc | 0 | 0 | 3 | 3 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 2 | 2 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 15000.00 | 75000.00 |
| 6 | MECHANICAL COUPLING, 2" | pc | 4 | 0 | 0 | 4 | 6,000.00 | 0 | 4 | 0 | 4 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 1500.00 | 12000.00 |
| 7 | MECHANICAL COUPLING 2" / Sleeve type | pc | 0 | 0 | 10 | 10 | 28,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 2800.00 | 28000.00 |
| 8 | MECHANICAL COUPLING 3" | pc | 0 | 0 | 6 | 6 | 5,940.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 990.00 | 5940.00 |
| 9 | MECHANICAL COUPLING, 3" | pc | 4 | 0 | 0 | 4 | 8,800.00 | 0 | 4 | 0 | 4 | 8,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 2200.00 | 17600.00 |
| 10 | MECHANICAL COUPLING 4" | pc | 0 | 0 | 6 | 6 | 9,558.36 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 1593.06 | 9558.36 |
| 11 | MECHANICAL COUPLING, 4" | pc | 4 | 0 | 0 | 4 | 11,200.00 | 0 | 4 | 0 | 4 | 11,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 2800.00 | 22400.00 |
| 12 | MECHANICAL COUPLING, 6" | pc | 3 | 0 | 0 | 3 | 9,600.00 | 0 | 2 | 0 | 2 | 6,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 3200.00 | 16000.00 |
| 13 | MECHANICAL ELBOW, 2" | pc | 3 | 0 | 0 | 3 | 7,500.00 | 0 | 2 | 0 | 2 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 2500.00 | 12500.00 |
| 14 | MECHANICAL ELBOW, 3" | pc | 3 | 0 | 0 | 3 | 10,500.00 | 0 | 2 | 0 | 2 | 7,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 3500.00 | 17500.00 |
| 15 | MECHANICAL ELBOW, 5" | pc | 3 | 0 | 0 | 3 | 12,900.00 | 0 | 2 | 0 | 2 | 8,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 4300.00 | 21500.00 |
| 16 | MECHANICAL ELBOW, 6" | pc | 3 | 0 | 0 | 3 | 15,000.00 | 0 | 2 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 5000.00 | 25000.00 |
| 17 | MECHANICAL TEE 4"x4"x4" | pc | 2 | 0 | 0 | 2 | 10,000.00 | 0 | 2 | 0 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 5000.00 | 20000.00 |
| 18 | MECHANICAL TEE 4"x3"x4" | pc | 2 | 0 | 0 | 2 | 9,000.00 | 0 | 0 | 2 | 2 | 9,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 4500.00 | 18000.00 |
| 19 | MECHANICAL TEE 4"x2"x4" | pc | 2 | 0 | 0 | 2 | 8,400.00 | 0 | 2 | 0 | 2 | 8,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 4200.00 | 16800.00 |
| 20 | MECHANICAL COUPLING REDUCER 4"x2" | pc | 3 | 0 | 0 | 3 | 11,160.00 | 2 | 0 | 0 | 2 | 7,440.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 3720.00 | 18600.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|-----------------------------------|----|---|---|----|----|-----------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|------|-------|----------|-----------|
| 21 | | MECHANICAL COUPLING REDUCER 4"x3" | pc | 3 | 0 | 0 | 3 | 11,700.00 | 0 | 2 | 0 | 2 | 7,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 5.00 | 3900.00 | 19500.00 |
| 22 | | MECHANICAL COUPLING REDUCER 6"x4" | pc | 3 | 0 | 0 | 3 | 17,640.00 | 0 | 0 | 2 | 2 | 11,760.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 5.00 | 5880.00 | 29400.00 |
| 23 | | MECHANICAL GATE VALVE 3" | pc | 2 | 0 | 0 | 2 | 51,000.00 | 2 | 0 | 0 | 2 | 51,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 4.00 | 25500.00 | 102000.00 |
| 23 | | MECHANICAL GATE VALVE 4" | pc | 0 | 0 | 5 | 5 | 51,900.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 5.00 | 10380.00 | 51900.00 |
| 24 | | MECHANICAL GATE VALVE 4" | pc | 2 | 0 | 0 | 2 | 56,000.00 | 2 | 0 | 0 | 2 | 56,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 4.00 | 28000.00 | 112000.00 |
| 25 | | MECHANICAL GATE VALVE 6" | pc | 2 | 0 | 0 | 2 | 64,000.00 | 0 | 2 | 0 | 2 | 64,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 4.00 | 32000.00 | 128000.00 |
| 26 | | MECHANICAL GATE VALVE 8" | pc | 2 | 0 | 0 | 2 | 38,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 38,000.00 | 0 | 0 | 0 | 0.00 | 4.00 | 19000.00 | 76000.00 |
| 27 | | PVC PIPE 2" | pc | 0 | 0 | 10 | 10 | 4,999.90 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10.00 | 499.99 | 4999.90 |
| 28 | | PVC PIPE 3" w/ Oring | pc | 0 | 0 | 2 | 2 | 1,928.96 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 964.48 | 1928.96 |
| 29 | | PVC PIPE 4" | pc | 0 | 0 | 2 | 2 | 2,996.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 1498.00 | 2996.00 |

Other Categories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|------|----|---|---|----|--------------|---|---|----|----|-----------|----|---|---|----|-----------|---|---|---|------|----------|------------|------------|----------|
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 | 60104701-SP-001 | Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | 46181502-BF-V01 | Bullet proof vest | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | 25172502-WW-001 | Wheels, _____ (type of vehicle) | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | 40161513-FF-001 | Fuel Filters | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | 26111729-AB-001 | Auto Battery | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | | BURNER STOVE, w/ GASOLINE TANK | set | 1 | 0 | 0 | 1 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 8000.00 | 8000.00 | |
| 10 | | CARPET | pc | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 1 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0.00 | 2.00 | 15000.00 | 30000.00 | |
| 10 | | COUCH | set | 1 | 0 | 0 | 1 | 80,000.00 | 0 | 0 | 1 | 1 | 80,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 80000.00 | 160000.00 | |
| 10 | | CURTAIN, w/ rod | set | 10 | 0 | 0 | 10 | 20,000.00 | 0 | 0 | 10 | 10 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 20.00 | 2000.00 | 40000.00 | |
| 10 | | FIRE ALARM BELL | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1 | 1 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 5000.00 | 5000.00 | |
| 10 | | FLOWER VASE, w/ flower | set | 1 | 0 | 0 | 1 | 7,500.00 | 1 | 0 | 0 | 1 | 7,500.00 | 1 | 0 | 0 | 1 | 7,500.00 | 1 | 0 | 0 | 1 | 7,500.00 | 4.00 | 7500.00 | 30000.00 |
| 10 | | FORM, CUSTOMIZED, for Estimate, triplicate (W-Y-P), carbonized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 4,800.00 | 0 | 0 | 0 | 0.00 | 20.00 | 240.00 | 4800.00 | |
| 11 | | FORM, CUSTOMIZED, for RIS, duplicate (W-Y), carbonized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 2,400.00 | 0 | 0 | 0 | 0.00 | 20.00 | 120.00 | 2400.00 | |
| 12 | | FORM, CUSTOMIZED, Temporary Receipt, duplicate (W-P), carbonized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 1,000.00 | 0 | 0 | 0 | 0.00 | 10.00 | 100.00 | 1000.00 | |
| 13 | | FORM, CUSTOMIZED, Service Request (Commercial) | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 875.00 | 5.00 | 175.00 | 875.00 |
| 14 | | FORM, CUSTOMIZED, Service Request (Commercial) | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8 | 0 | 0 | 8 | 1,400.00 | 0 | 0 | 0 | 0.00 | 8.00 | 175.00 | 1400.00 | |
| 15 | | FORM, CUSTOMIZED, Driver's Trip Ticket | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 25 | 0 | 0 | 25 | 3,000.00 | 0 | 0 | 0 | 0.00 | 25.00 | 120.00 | 3000.00 | |
| 16 | | HARD HAT, w/ chin strap | pc | 55 | 0 | 0 | 55 | 27,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 55.00 | 500.00 | 27500.00 | |
| 16 | | KETTLE, ELECTRIC | unit | 0 | 1 | 0 | 1 | 2,000.00 | 0 | 0 | 1 | 1 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2.00 | 2000.00 | 4000.00 | |
| 16 | | KITCHEN UTENSILS | set | 1 | 0 | 0 | 1 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 30000.00 | 30000.00 | |
| 16 | | MEGAPHONE, w/ siren alarm, big, bullhorn type | pc | 1 | 0 | 0 | 1 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 2000.00 | 2000.00 | |
| 16 | | MICROWAVE OVEN | unit | 1 | 0 | 0 | 1 | 12,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 12000.00 | 12000.00 | |
| 16 | | MOTOR VEHICLE, single cab w/ closed van pick-up, 4x2 M/T, 15 pax seating capacity, w/ AC, 2.4L Diesel, all power window, power steering, w/ available regional service center | unit | 1 | 0 | 0 | 1 | 1,500,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1.00 | 1500000.00 | 1500000.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|------|---|---|---|---|-----------|---|---|---|---|----------|---|---|------|------|------------|----|---|---|----|-----------|----------|----------|-----------|
| 16 | OFFICIAL RECEIPT, Form 51-C, customized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50 | 0 | 0 | 50 | 10,000.00 | 50.00 | 200.00 | 10000.00 |
| 17 | OFFICIAL RECEIPT, for remittance of water bill collection, customized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50 | 0 | 0 | 50 | 25,000.00 | 50.00 | 500.00 | 25000.00 |
| 18 | OFFICIAL RECEIPT, for water bill collection, customized | pad | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 70,000.00 | 20.00 | 3500.00 | 70000.00 |
| 15 | PADLOCK | pc | 6 | 0 | 0 | 6 | 4,500.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 4,500.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 750.00 | 9000.00 |
| 15 | PROMOTIONAL ITEM, CALENDAR 2022, commercial, customized | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 7000 | 7000 | 245,000.00 | 0 | 0 | 0 | 0 | 0.00 | 7,000.00 | 35.00 | 245000.00 |
| 20 | REFRIGERATOR | unit | 0 | 0 | 1 | 1 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 30000.00 | 30000.00 |
| 20 | SOFA SET | set | 1 | 0 | 0 | 1 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 |
| 20 | SOFA SET, 1 long, 2 singles, 1 table | set | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 20,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 20 | STRETCHER, w/ safety belts | pc | 1 | 0 | 0 | 1 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3500.00 | 3500.00 |
| 21 | TABLE GLASS | pc | 3 | 0 | 0 | 3 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 2000.00 | 6000.00 |
| 21 | TABLE GLASS SIGN, medium, customized | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 2000.00 | 2000.00 |
| 22 | TABLE GLASS SIGN, big, for Managers | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 3,500.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3500.00 | 3500.00 |
| 21 | TABLE TOP GLASS | pc | 0 | 0 | 2 | 2 | 8,000.00 | 1 | 0 | 1 | 2 | 8,000.00 | 0 | 1 | 0 | 1 | 4,000.00 | 1 | 0 | 0 | 1 | 4,000.00 | 6.00 | 4000.00 | 24000.00 |
| 22 | WALL CLOCK, 10 in. diameter min. | pc | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 4,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 2000.00 | 4000.00 |
| 22 | WINDOW BLINDS | set | 2 | 0 | 0 | 2 | 8,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 4000.00 | 8000.00 |
| 22 | WINDOW BLINDS, VENETIAN | set | 5 | 0 | 0 | 5 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 5 | 5 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 2000.00 | 20000.00 |
| 23 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | |
|--|--|---------------------|--|---------------------|--|---------------------|--|-------------------|----------------------|----------------------|
| A. TOTAL | | | | | | | | P | 13,457,938.89 | |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL) | | | | | | | | P | 1,345,793.89 | |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable) | | | | | | | | P | - | |
| D. GRAND TOTAL (A + B+ C) | | | | | | | | P | 14,803,732.78 | |
| E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words: | | | | | | | | | | |
| F. MONTHLY CASH REQUIREMENTS | | | | | | | | P | - | |
| G.1 Available at Procurement Service Stores | | 76,054.84 | | 4,811.95 | | 36,195.33 | | 2,787.07 | P | 119,849.19 |
| G.2 Other Items not available at PS but regularly purchased from other sources | | 8,923,695.48 | | 1,511,660.00 | | 2,400,959.22 | | 505,925.00 | P | 13,342,239.70 |
| TOTAL MONTHLY CASH REQUIREMENTS | | 8,999,750.32 | | 1,516,471.95 | | 2,437,154.55 | | 508,712.07 | P | 13,462,088.89 |

**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:

LORENA TERESA C. MORTERA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Accountant / Local Budget Officer

Approved by:

SUSAN Q. SISON
Head of Office/Agency

Date Prepared: _____