

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

Introduction:

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

Instructions:

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

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

Department/Bureau/Office: INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE  
 Region: Main & NCR  
 Address: DOST Compound, General Santos Avenue, Bicutan, Taguig City

Agency Account Code: Q007  
 Organization Type: National Government Agency (NGA)

Contact Person: MARIA PRITINA A. GAMBOA  
 Position: Administrative Officer V  
 E-mail: admbac@itdi.dost.gov.ph  
 Telephone/Mobile Nos: 88372071 loc. 2221

| 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 |                             |                 |                           |        |           |          |
| <b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b> |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| <b>PESTICIDES OR PEST REPELLENTS</b>                   |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 1  | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min  | can    | 5   | 4  | 4         | 13    | 1,811.68  | 8    | 4  | 10        | 22   | 3,065.92  | 5    | 7  | 4         | 16  | 2,229.76  | 6         | 4  | 8         | 18                          | 2,508.48        | 69.00                     | 139.36 | 9615.84   |          |
| <b>PERFUMES OR COLOGNES OR FRAGRANCES</b>              |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 2  | 53131626-HS-S01 | HAND SANITIZER, 500 ml                             | bottle | 10  | 7  | 10        | 27    | 4,088.61  | 7    | 10 | 7         | 24   | 3,634.32  | 10   | 7  | 10        | 27  | 4,088.61  | 7         | 10 | 7         | 24                          | 3,634.32        | 102.00                    | 151.43 | 15445.86  |          |
| <b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>            |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 3  | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle | 20  | 20 | 10        | 50    | 2,179.00  | 20   | 20 | 20        | 60   | 2,614.80  | 20   | 20 | 20        | 60  | 2,614.80  | 20        | 20 | 20        | 60                          | 2,614.80        | 230.00                    | 43.58  | 10023.40  |          |
| 4  | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon |     |    |           | 0     | 0.00      |      |    |           | 0    | 0.00      |      |    |           | 0   | 0.00      |           |    |           | 0                           | 0.00            | 0.00                      | 457.60 | 0.00      |          |
| 5  | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)         | bottle | 30  | 20 | 20        | 70    | 3,050.60  | 30   | 19 | 30        | 79   | 3,442.82  | 25   | 25 | 25        | 75  | 3,268.50  | 30        | 40 | 30        | 100                         | 4,358.00        | 324.00                    | 43.58  | 14119.92  |          |
| 6  | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 20  | 15 | 20        | 55    | 25,025.00 | 20   | 15 | 20        | 55   | 25,025.00 | 20   | 15 | 20        | 55  | 25,025.00 | 20        | 15 | 20        | 55                          | 25,025.00       | 220.00                    | 455.00 | 100100.00 |          |
| 7  | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon |     |    |           | 0     | 0.00      |      |    |           | 0    | 0.00      |      |    |           | 0   | 0.00      |           |    |           | 0                           | 0.00            | 0.00                      | 207.75 | 0.00      |          |
| <b>COLOR COMPOUNDS AND DISPERSIONS</b>                 |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 8  | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.)       | bottle | 4   | 2  |           | 6     | 189.12    |      | 5  |           | 5    | 157.60    | 4    |    |           | 4   | 126.08    | 4         |    |           | 4                           | 126.08          | 19.00                     | 31.52  | 598.88    |          |
| <b>FILMS</b>   |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 9  | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)         | roll   | 8   |    |           | 8     | 6,782.56  | 4    | 3  |           | 7    | 5,934.74  | 8    |    | 3         | 2   | 13        | 11,021.66 |    | 2         |                             | 2               | 1,695.64                  | 30.00  | 847.82    | 25434.60 |
| 10   | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm         | box    |     |    |           | 0     | 0.00      |      |    |           | 0    | 0.00      |      |    |           | 0   | 0.00      |           |    |           | 0                           | 0.00            | 0.00                      | 221.00 | 0.00      |          |
| 11   | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm         | box    |     |    |           | 0     | 0.00      |      |    |           | 0    | 0.00      |      |    |           | 0   | 0.00      |           |    |           | 0                           | 0.00            | 0.00                      | 208.52 | 0.00      |          |
| <b>PAPER MATERIALS AND PRODUCTS</b>                    |                 |  |        |     |    |           |       |           |      |    |           |      |           |      |    |           |     |           |           |    |           |                             |                 |                           |        |           |          |
| 12   | 14111525-CA-A01 | CARTOLINA, assorted colors                         | pack   |     |    |           | 0     | 0.00      |      |    |           | 0    | 0.00      |      |    |           | 0   | 0.00      |           |    |           | 0                           | 0.00            | 0.00                      | 83.72  | 0.00      |          |
| 13   | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm                | box    | 4   | 4  | 4         | 12    | 10,590.60 | 4    | 2  | 4         | 10   | 8,825.50  | 4    | 2  | 4         | 10  | 8,825.50  | 4         | 2  | 4         | 10                          | 8,825.50        | 42.00                     | 882.55 | 37067.10  |          |

|  |                 |  |        |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |          |         |  |      |         |           |      |
|--|-----------------|--|--------|-----|-----|-----|-----|------------|-----|-----|-----|-----|------------|-----|-----|-----|-----|------------|-----|-----|-----|-----|------------|----------|---------|--|------|---------|-----------|------|
| 15   | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box    |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |          |         |  | 0.00 | 1528.80 |           | 0.00 |
| 16   | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box    | 8   | 8   | 9   | 25  | 22,659.00  | 13  | 8   | 8   | 29  | 26,284.44  | 8   | 8   | 8   | 24  | 21,752.64  | 8   | 8   | 8   | 24  | 21,752.64  | 102.00   | 906.36  |  |      |         | 92448.72  |      |
| 17   | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 884.00  |  |      |         | 0.00      |      |
| 18   | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 1508.00 |  |      |         | 0.00      |      |
| 19   | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 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    | 20  | 20  | 5   | 45  | 1,667.70   | 10  | 10  | 10  | 30  | 1,111.80   | 10  | 10  | 10  | 30  | 1,111.80   | 10  | 10  | 10  | 30  | 1,111.80   | 135.00   | 37.06   |  |      |         | 5003.10   |      |
| 21   | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 5   | 5   | 5   | 15  | 889.20     | 15  | 15  | 15  | 45  | 2,667.60   | 15  | 15  | 15  | 45  | 2,667.60   | 15  | 15  | 15  | 45  | 2,667.60   | 150.00   | 59.28   |  |      |         | 8892.00   |      |
| 22   | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    | 3   | 3   | 3   | 9   | 429.57     | 15  | 15  | 15  | 45  | 2,147.85   | 15  | 15  | 15  | 45  | 2,147.85   | 15  | 15  | 15  | 45  | 2,147.85   | 144.00   | 47.73   |  |      |         | 6873.12   |      |
| 23   | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  | 10  | 15  | 5   | 30  | 361.20     | 12  | 12  | 12  | 36  | 433.44     | 12  | 12  | 12  | 36  | 433.44     | 12  | 12  | 12  | 36  | 433.44     | 138.00   | 12.04   |  |      |         | 1661.52   |      |
| 24   | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | reams  | 200 | 200 | 200 | 600 | 102,336.00 | 300 | 200 | 200 | 700 | 119,392.00 | 200 | 200 | 200 | 600 | 102,336.00 | 200 | 300 | 200 | 700 | 119,392.00 | 2,600.00 | 170.56  |  |      |         | 443456.00 |      |
| 25   | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | reams  | 40  | 40  | 40  | 120 | 21,770.40  | 40  | 40  | 40  | 120 | 21,770.40  | 40  | 40  | 40  | 120 | 21,770.40  | 40  | 40  | 50  | 130 | 23,584.60  | 490.00   | 181.42  |  |      |         | 88895.80  |      |
| 26   | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | reams  | 200 | 200 | 200 | 600 | 79,872.00  | 200 | 200 | 200 | 600 | 79,872.00  | 200 | 200 | 200 | 600 | 79,872.00  | 200 | 200 | 200 | 600 | 79,872.00  | 2,400.00 | 133.12  |  |      |         | 319488.00 |      |
| 27   | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | reams  | 40  | 40  | 30  | 110 | 15,286.70  | 35  | 35  | 35  | 105 | 14,591.85  | 35  | 35  | 35  | 105 | 14,591.85  | 35  | 35  | 35  | 105 | 14,591.85  | 425.00   | 138.97  |  |      |         | 59062.25  |      |
| 28   | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)     | pad    | 1   |     | 3   | 4   | 122.72     | 1   | 2   |     | 3   | 92.04      | 2   |     |     | 2   | 61.36      | 1   |     |     | 1   | 30.68      | 10.00    | 30.68   |  |      |         | 306.80    |      |
| 29   | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box    |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 98.05   |  |      |         | 0.00      |      |
| 30   | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm*1mm x 30m-0.3m  | roll   | 7   | 5   | 5   | 17  | 945.88     | 5   | 7   | 5   | 17  | 945.88     | 5   | 5   | 7   | 17  | 945.88     | 5   | 5   | 5   | 15  | 834.60     | 66.00    | 55.64   |  |      |         | 3672.24   |      |
| 31   | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   | 20  | 20  | 20  | 60  | 4,243.20   | 20  | 20  | 20  | 60  | 4,243.20   | 20  | 20  | 20  | 60  | 4,243.20   | 20  | 20  | 20  | 60  | 4,243.20   | 240.00   | 70.72   |  |      |         | 16972.80  |      |
| 32   | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 15  | 11  | 20  | 46  | 4,688.32   | 15  | 15  | 15  | 45  | 4,586.40   | 20  | 20  | 20  | 60  | 6,115.20   | 20  | 20  | 20  | 60  | 6,115.20   | 211.00   | 101.92  |  |      |         | 21505.12  |      |
| 33   | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled          | pack   | 50  | 50  | 50  | 150 | 13,110.00  | 50  | 50  | 50  | 150 | 13,110.00  | 50  | 50  | 50  | 150 | 13,110.00  | 50  | 50  | 50  | 150 | 13,110.00  | 600.00   | 87.40   |  |      |         | 52440.00  |      |
| 34   | 14111704-JFPT01 | TISSUE, Interfolded paper towel                    | pack   | 15  | 15  | 25  | 55  | 1,916.20   | 15  | 15  | 25  | 55  | 1,916.20   | 15  | 20  | 10  | 45  | 1,567.80   | 10  | 10  | 10  | 30  | 1,045.20   | 185.00   | 34.84   |  |      |         | 6445.40   |      |
| <b>BATTERIES AND CELLS AND ACCESSORIES</b>         |                 |  |        |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |          |         |  |      |         |           |      |
| 35   | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack   | 10  | 10  | 10  | 30  | 1,089.00   | 10  | 10  | 10  | 30  | 1,089.00   | 10  | 10  | 10  | 30  | 1,089.00   | 10  | 10  | 10  | 30  | 1,089.00   | 120.00   | 36.30   |  |      |         | 4356.00   |      |
| 36   | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack   | 10  | 10  | 10  | 30  | 591.90     | 10  | 10  | 10  | 30  | 591.90     | 10  | 10  | 10  | 30  | 591.90     | 10  | 10  | 10  | 30  | 591.90     | 120.00   | 19.73   |  |      |         | 2367.60   |      |
| 37   | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline          | pack   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 96.20   |  |      |         | 0.00      |      |
| <b>MANUFACTURING COMPONENTS AND SUPPLIES</b>       |                 |  |        |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |          |         |  |      |         |           |      |
| 38   | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar    | 10  | 10  | 10  | 30  | 1,863.00   | 20  | 10  | 10  | 40  | 2,484.00   | 10  | 10  | 10  | 30  | 1,863.00   | 10  | 10  | 10  | 30  | 1,863.00   | 130.00   | 62.10   |  |      |         | 8073.00   |      |
| 39   | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 19.76   |  |      |         | 0.00      |      |
| 40   | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box    | 30  | 30  | 30  | 90  | 1,898.10   | 30  | 30  | 30  | 90  | 1,898.10   | 30  | 30  | 30  | 90  | 1,898.10   | 30  | 30  | 30  | 90  | 1,898.10   | 360.00   | 21.09   |  |      |         | 7592.40   |      |
| 41   | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   |     |     | 10  | 10  | 186.70     |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 10.00    | 18.67   |  |      |         | 186.70    |      |
| 42   | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll   | 2   |     | 10  | 12  | 655.20     | 2   | 5   | 5   | 12  | 655.20     | 2   |     | 5   | 7   | 382.20     | 3   |     |     | 3   | 163.80     | 34.00    | 54.60   |  |      |         | 1856.40   |      |
| 43   | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 106.60  |  |      |         | 0.00      |      |
| 44   | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 19.97   |  |      |         | 0.00      |      |
| 45   | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll   | 15  | 20  | 15  | 50  | 504.50     | 15  | 20  | 10  | 45  | 454.05     | 10  | 20  | 20  | 50  | 504.50     | 10  | 20  | 20  | 50  | 504.50     | 195.00   | 10.09   |  |      |         | 1967.55   |      |
| 46   | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 19.97   |  |      |         | 0.00      |      |
| 47   | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   | 2   | 2   | 2   | 6   | 349.44     | 2   | 2   | 2   | 6   | 349.44     | 2   | 2   | 2   | 6   | 349.44     | 2   | 2   | 2   | 6   | 349.44     | 24.00    | 58.24   |  |      |         | 1397.76   |      |
| <b>HEATING AND VENTILATION AND AIR CIRCULATION</b> |                 |  |        |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |          |         |  |      |         |           |      |
| 48   | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 1109.68 |  |      |         | 0.00      |      |
| 49   | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 1369.68 |  |      |         | 0.00      |      |
| 50   | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 856.86  |  |      |         | 0.00      |      |
| 51   | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit   |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       |     |     |     | 0   | 0.00       | 0.00     | 674.96  |  |      |         | 0.00      |      |
| <b>MEDICAL THERMOMETERS AND ACCESSORIES</b>        |                 |  |        |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |     |     |     |     |            |          |         |  |      |         |           |      |
| 52   | 41112224-TG-T01 | THERMOGUN  | piece  | 2   |     |     | 2   | 6,136.00   |     | 1   |     | 1   | 3,068.00   |     |     |     | 1   | 3,068.00   |     |     |     | 1   | 3,068.00   |          |         |  |      |         |           |      |

| LIGHTING AND FIXTURES AND ACCESSORIES  |                 |  |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |       |           |           |         |          |
|--|-----------------|--|--------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-------|-----------|-----------|---------|----------|
| 53   | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES               | piece  |     |     |     | 0   | 0.00      | 10  |     | 12  | 22  | 4,528.04  |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 22.00     | 205.82    | 4528.04 |          |
| 54   | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W         | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 82.16     | 0.00    |          |
| MEASURING AND OBSERVING AND TESTING EQUIPMENT  |                 |  |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |       |           |           |         |          |
| 55   | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 5   |     |     | 5   | 88.40     |     | 5   |     | 5   | 88.40     |     | 5   |     | 5   | 88.40     | 5   |     | 5   | 88.40 | 20.00     | 17.68     | 353.60  |          |
| CLEANING EQUIPMENT AND SUPPLIES  |                 |  |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |       |           |           |         |          |
| 56   | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 10  | 10  | 10  | 30  | 2,706.60  | 10  | 10  | 10  | 30  | 2,706.60  | 10  | 10  | 10  | 30  | 2,706.60  | 10  | 10  | 10  | 30    | 2,706.60  | 120.00    | 90.22   | 10826.40 |
| 57   | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 136.24    | 0.00    |          |
| 58   | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 18.20     | 0.00    |          |
| 59   | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 41.60     | 0.00    |          |
| 60   | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 23.92     | 0.00    |          |
| 61   | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 9.03      | 0.00    |          |
| 62   | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   |     |     |     | 0   | 0.00      |     |     | 12  | 12  | 449.16    |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 12.00     | 37.43     | 449.16  |          |
| 63   | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 15  | 15  | 15  | 45  | 5,803.20  | 15  | 15  | 15  | 45  | 5,803.20  | 15  | 15  | 15  | 45  | 5,803.20  | 15  | 15  | 15  | 45    | 5,803.20  | 180.00    | 128.96  | 23212.80 |
| 64   | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 24.83     | 0.00    |          |
| 65   | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters                  | gallon |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 131.25    | 0.00    |          |
| 66   | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml                           | bottle | 15  | 15  | 15  | 45  | 4,633.20  | 15  | 15  | 15  | 45  | 4,633.20  | 15  | 15  | 15  | 45  | 4,633.20  | 15  | 15  | 15  | 45    | 4,633.20  | 180.00    | 102.96  | 18532.80 |
| 67   | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 309.76    | 0.00    |          |
| 68   | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    | 10  | 5   | 5   | 20  | 2,310.60  | 10  | 5   | 5   | 20  | 2,310.60  | 5   | 5   | 5   | 15  | 1,732.95  | 5   | 5   | 5   | 15    | 1,732.95  | 70.00     | 115.53  | 8087.10  |
| 69   | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 2288.00   | 0.00    |          |
| 70   | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 145.60    | 0.00    |          |
| 71   | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 123.76    | 0.00    |          |
| 72   | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle | 5   | 5   | 5   | 15  | 807.30    | 5   | 5   | 5   | 15  | 807.30    | 5   | 5   | 5   | 15  | 807.30    | 5   | 5   | 5   | 15    | 807.30    | 60.00     | 53.82   | 3229.20  |
| 73   | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack                    | pack   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 107.12    | 0.00    |          |
| 74   | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm           | pack   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 134.68    | 0.00    |          |
| 75   | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 27.96     | 0.00    |          |
| PERSONAL PROTECTIVE EQUIPMENT  |                 |  |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |       |           |           |         |          |
| 76   | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade   | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 1144.00   | 0.00    |          |
| 77   | 46181702-FSH01  | FACE SHIELD, direct splash protection              | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 124.80    | 0.00    |          |
| 78   | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES                          | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 156.00    | 0.00    |          |
| 79   | 42131601-PA-A01 | Polyethylene Apron (50g)                           | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 15.08     | 0.00    |          |
| 80   | 42131702-SG-01  | SURGICAL GOWN                                      | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 299.52    | 0.00    |          |
| 81   | 42131711-HC-H01 | HEAD COVER, disposable                             | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 2.60      | 0.00    |          |
| 82   | 42131609-SC-S01 | SHOE COVER, disposable                             | pair   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 8.32      | 0.00    |          |
| 83   | 42132203-MG-G01 | NITRILE GLOVES                                     | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 3.07      | 0.00    |          |
| 84   | 42132203-MG-G02 | PREMIUM LATEX GLOVES                               | piece  |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 5.02      | 0.00    |          |
| 85   | 42131713-SM-M01 | SURGICAL MASK, 3-ply                               | piece  | 100 | 100 | 100 | 300 | 4,212.00  | 100 | 100 | 100 | 300 | 4,212.00  | 100 | 100 | 100 | 300 | 4,212.00  | 100 | 100 | 100 | 300   | 4,212.00  | 1,200.00  | 14.04   | 16848.00 |
| 86   | 46182008-KN-M01 | KN95 FACE MASK                                     | piece  | 50  | 50  | 50  | 150 | 15,600.00 | 50  | 50  | 50  | 150 | 15,600.00 | 50  | 50  | 50  | 150 | 15,600.00 | 50  | 50  | 50  | 150   | 15,600.00 | 600.00    | 104.00  | 62400.00 |
| INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES |                 |  |        |     |     |     |     |           |     |     |     |     |           |     |     |     |     |           |     |     |     |       |           |           |         |          |
| 87   | 43211507-DSK001 | MITHI DESKTOP, basic                               | unit   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 24,793.60 | 0.00    |          |
| 88   | 43211507-DSK002 | MITHI DESKTOP, mid-range                           | unit   |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     |     | 0   | 0.00      |     |     | 0   | 0.00  | 0.00      | 42,390.40 | 0.00    |          |

|    |                 |  |       |  |    |    |            |      |  |  |  |  |  |  |  |  |  |  |  |   |      |       |           |           |
|----|-----------------|--|-------|--|----|----|------------|------|--|--|--|--|--|--|--|--|--|--|--|---|------|-------|-----------|-----------|
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-range                            | unit  |  |    |    | 0          | 0.00 |  |  |  |  |  |  |  |  |  |  |  | 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  | 4  | 10,603.32  |      |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 4.00  | 2650.83   | 10603.32  |
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece |  | 10 | 10 | 1,674.40   |      |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 10.00 | 167.44    | 1674.40   |
| 92 | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit In Ind | unit  |  |    |    | 0          | 0.00 |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00  | 111.30    | 0.00      |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB                               | unit  |  | 8  | 8  | 1,232.00   |      |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 8.00  | 154.00    | 1232.00   |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit  |  | 8  | 8  | 304,807.76 |      |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 8.00  | 38100.97  | 304807.76 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit  |  |    |    | 0          | 0.00 |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00  | 9191.52   | 0.00      |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome                         | unit  |  |    |    | 0          | 0.00 |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00  | 724.88    | 0.00      |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored                            | unit  |  |    |    | 0          | 0.00 |  |  |  |  |  |  |  |  |  |  |  | 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        | 0.00      |     |     |     |          |           |     |     |     |          |           |     | 0   | 0.00 | 0.00     | 29.64     | 0.00     |          |           |
| 99  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | box    | 15  | 15  | 15  | 45       | 407.25    | 10  | 15  | 10  | 35       | 316.75    | 10  | 10  | 10  | 30       | 271.50    | 10  | 10  | 10   | 30       | 271.50    | 140.00   | 9.05     | 1267.00   |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    | 20  | 20  | 20  | 60       | 916.20    | 10  | 20  | 10  | 40       | 610.80    | 10  | 10  | 10  | 30       | 458.10    | 10  | 10  | 10   | 30       | 458.10    | 160.00   | 15.27    | 2443.20   |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    | 15  | 15  | 15  | 45       | 936.00    | 10  | 10  | 10  | 30       | 624.00    | 15  | 15  | 15  | 45       | 936.00    | 10  | 10  | 10   | 30       | 624.00    | 150.00   | 20.80    | 3120.00   |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    | 10  | 10  | 10  | 30       | 1,435.20  | 10  | 10  | 10  | 30       | 1,435.20  | 10  | 10  | 10  | 30       | 1,435.20  | 10  | 10  | 10   | 30       | 1,435.20  | 120.00   | 47.84    | 5740.80   |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min          | piece  | 20  | 20  | 20  | 60       | 841.20    | 20  | 20  | 20  | 60       | 841.20    | 20  | 20  | 20  | 60       | 841.20    | 20  | 20  | 20   | 60       | 841.20    | 240.00   | 14.02    | 3364.80   |
| 104 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends  | piece  | 10  | 10  | 10  | 30       | 2,316.00  | 10  | 10  | 10  | 30       | 2,316.00  | 10  | 10  | 10  | 30       | 2,316.00  | 10  | 10  | 10   | 30       | 2,316.00  | 120.00   | 77.20    | 9264.00   |
| 105 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock         | piece  | 125 | 125 | 125 | 375      | 25,740.00 | 125 | 125 | 125 | 375      | 25,740.00 | 125 | 125 | 125 | 375      | 25,740.00 | 125 | 125 | 125  | 375      | 25,740.00 | 1,500.00 | 68.64    | 102960.00 |
| 106 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    | 40  | 40  | 40  | 120      | 80,770.80 | 25  | 25  | 25  | 75       | 50,481.75 | 20  | 20  | 20  | 60       | 40,385.40 | 20  | 20  | 20   | 60       | 40,385.40 | 315.00   | 673.09   | 212023.35 |
| 107 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document      | box    | 15  | 15  | 15  | 45       | 41,722.20 | 10  | 10  | 10  | 30       | 27,814.80 | 10  | 10  | 10  | 30       | 27,814.80 | 15  | 10  |      | 25       | 23,179.00 | 130.00   | 927.16   | 120530.80 |
| 108 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    |     | 7   | 7   | 5,168.80 |           | 5   |     | 5   | 3,692.00 | 3         |     |     | 3   | 2,215.20 |           |     | 3   | 3    | 2,215.20 | 18.00     | 738.40   | 13291.20 |           |
| 109 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  |     | 15  | 15  | 457.35   |           |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     | 0    | 0.00     | 15.00     | 30.49    | 457.35   |           |
| 110 | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm                     | box    | 20  |     | 10  | 30       | 11,346.00 | 30  |     |     | 30       | 11,346.00 | 30  |     |     | 30       | 11,346.00 | 50  |     |      | 50       | 18,910.00 | 140.00   | 378.20   | 52948.00  |
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window               | box    | 10  | 10  | 10  | 30       | 13,010.40 | 10  | 10  | 10  | 30       | 13,010.40 | 10  | 10  | 10  | 30       | 13,010.40 | 10  | 10  | 10   | 30       | 13,010.40 | 120.00   | 433.68   | 52041.60  |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard             | piece  |     | 1   | 1   | 10.30    |           | 2   |     |     | 2        | 20.60     |     |     |     | 0        | 0.00      |     |     | 0    | 0.00     | 3.00      | 10.30    | 30.90    |           |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs                | box    | 15  | 15  | 15  | 45       | 3,753.45  | 15  | 15  | 15  | 45       | 3,753.45  | 15  | 15  | 15  | 45       | 3,753.45  | 15  | 15  | 15   | 45       | 3,753.45  | 180.00   | 83.41    | 15013.80  |
| 114 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  |     | 2   |     | 2        | 172.08    | 1   |     |     | 1        | 86.04     | 1   |     |     | 1        | 86.04     | 2   |     |      | 2        | 172.08    | 6.00     | 86.04    | 516.24    |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4             | set    | 5   |     |     | 5        | 55.65     | 5   |     |     | 5        | 55.65     | 5   |     |     | 5        | 55.65     | 5   |     |      | 5        | 55.65     | 20.00    | 11.13    | 222.60    |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal          | set    | 5   |     |     | 5        | 71.15     | 5   |     |     | 5        | 71.15     | 5   |     |     | 5        | 71.15     | 5   |     |      | 5        | 71.15     | 20.00    | 14.23    | 284.60    |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents                | bundle | 2   |     |     | 2        | 540.80    | 2   |     |     | 2        | 540.80    | 2   |     |     | 2        | 540.80    | 2   |     |      | 2        | 540.80    | 8.00     | 270.40   | 2163.20   |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents             | bundle | 2   |     |     | 2        | 623.76    | 2   |     |     | 2        | 623.76    | 2   |     |     | 2        | 623.76    | 2   |     |      | 2        | 623.76    | 8.00     | 311.88   | 2495.04   |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents      | pack   |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |      | 0        | 0.00      | 0.00     | 171.43   | 0.00      |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents   | pack   |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |      | 0        | 0.00      | 0.00     | 243.24   | 0.00      |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)      | box    |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |     | 0        | 0.00      |     |     |      | 0        | 0.00      | 0.00     | 952.64   | 0.00      |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents             | pack   | 15  | 10  | 10  | 35       | 9,765.00  | 10  | 10  | 10  | 30       | 8,370.00  | 10  | 10  | 10  | 30       | 8,370.00  | 10  | 10  | 10   | 30       | 8,370.00  | 125.00   | 279.00   | 34875.00  |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents          | pack   | 15  | 15  | 15  | 45       | 14,461.20 | 15  | 15  | 15  | 45       | 14,461.20 | 15  | 15  | 15  | 45       | 14,461.20 | 15  | 15  | 15   | 45       | 14,461.20 | 180.00   | 321.36   | 57844.80  |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent               | box    | 5   |     |     | 5        | 283.40    | 5   |     |     | 5        | 283.40    | 5   |     |     | 5        | 283.40    | 5   |     |      | 5        | 283.40    | 20.00    | 56.68    | 1133.60   |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard    | piece  | 20  | 20  | 20  | 60       | 2,496.00  | 20  | 20  | 20  | 60       | 2,496.00  | 20  | 20  | 20  | 60       | 2,496.00  | 20  | 20  | 20   | 60       | 2,496.00  | 240.00   | 41.60    | 9984.00   |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set      | set    | 10  | 10  | 10  | 30       | 1,400.40  | 10  | 10  | 10  | 30       | 1,400.40  | 10  | 10  | 10  | 30       | 1,400.40  | 10  | 10  | 10   | 30       | 1,400.40  | 120.00   | 46.68    | 5601.60   |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type    | piece  |     | 3   |     | 3        | 40.14     | 4   |     |     | 4        | 53.52     | 4   |     |     | 4        | 53.52     | 4   |     |      | 4        | 53.52     | 15.00    | 13.38    | 200.70    |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type     | piece  |     | 3   |     | 3        | 40.14     | 4   |     |     | 4        | 53.52     | 4   |     |     | 4        | 53.52     | 4   |     |      | 4        | 53.52     | 15.00    | 13.38    | 200.70    |

|     |                 |  |        |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |    |    |    |    |          |        |         |         |
|-----|-----------------|--|--------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|---------|---------|
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue                 | piece  | 3  |    |    | 3  | 26.94    | 20 |    |    | 20 | 179.60   | 10 |    |    | 10 | 89.80    | 5  |    |    | 5  | 44.90    | 38.00  | 8.98    | 341.24  |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                  | piece  | 3  |    |    | 3  | 26.94    | 15 |    |    | 15 | 134.70   | 5  |    |    | 5  | 44.90    | 5  |    |    | 5  | 44.90    | 28.00  | 8.98    | 251.44  |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min     | box    | 10 | 10 | 10 | 30 | 232.80   | 10 | 10 | 10 | 30 | 232.80   | 10 | 10 | 10 | 30 | 232.80   | 10 | 10 | 10 | 30 | 232.80   | 120.00 | 7.76    | 931.20  |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min     | box    | 10 | 10 | 10 | 30 | 514.20   | 10 | 10 | 10 | 30 | 514.20   | 10 | 10 | 10 | 30 | 514.20   | 10 | 10 | 10 | 30 | 514.20   | 120.00 | 17.14   | 2056.80 |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB    | box    |    | 6  |    | 6  | 124.74   | 8  |    |    | 8  | 166.32   | 5  |    |    | 5  | 103.95   |    |    |    | 0  | 0.00     | 19.00  | 20.79   | 395.01  |
| 136 | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings                 | bundle | 10 |    |    | 10 | 2,397.90 |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 10.00  | 239.79  | 2397.90 |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)          | box    | 10 |    |    | 10 | 1,095.00 | 10 |    |    | 10 | 1,095.00 | 10 |    |    | 10 | 1,095.00 | 10 |    |    | 10 | 1,095.00 | 40.00  | 109.50  | 4380.00 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min     | piece  | 6  |    |    | 6  | 209.70   | 6  |    |    | 6  | 209.70   | 6  |    |    | 6  | 209.70   | 6  |    |    | 6  | 209.70   | 24.00  | 34.95   | 838.80  |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                  | piece  |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 14.82   | 0.00    |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                    | piece  |    | 4  |    | 4  | 133.72   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 4.00   | 33.43   | 133.72  |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece  |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 453.96  | 0.00    |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece  |    | 1  |    | 1  | 202.80   | 1  |    |    | 1  | 202.80   | 1  |    |    | 1  | 202.80   | 1  |    |    | 1  | 202.80   | 4.00   | 202.80  | 811.20  |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece  | 5  |    |    | 5  | 659.80   | 4  |    |    | 4  | 527.84   | 5  |    |    | 5  | 659.80   | 4  |    |    | 4  | 527.84   | 18.00  | 131.96  | 2375.28 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair   | 12 |    |    | 12 | 486.72   | 8  |    |    | 8  | 324.48   | 4  |    |    | 4  | 162.24   | 5  |    |    | 5  | 202.80   | 29.00  | 40.56   | 1176.24 |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece  | 3  |    |    | 3  | 530.40   | 2  |    |    | 2  | 353.60   | 3  |    |    | 3  | 530.40   | 2  |    |    | 2  | 353.60   | 10.00  | 176.80  | 1768.00 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 914.16  | 0.00    |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece  | 8  |    |    | 8  | 199.20   | 8  |    |    | 8  | 199.20   | 8  |    |    | 8  | 199.20   | 8  |    |    | 8  | 199.20   | 32.00  | 24.90   | 796.80  |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece  |    | 4  |    | 4  | 256.80   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 4.00   | 64.20   | 256.80  |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 9534.72 | 0.00    |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit   | 4  |    |    | 4  | 1,387.40 |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 4.00   | 346.85  | 1387.40 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 5642.00 | 0.00    |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 9297.60 | 0.00    |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit   |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     |    |    |    | 0  | 0.00     | 0.00   | 5699.20 | 0.00    |

**PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES**

|     |                 |   |      |   |  |   |   |          |   |  |   |   |          |   |  |   |   |          |   |  |   |   |          |       |         |         |
|-----|-----------------|---|------|---|--|---|---|----------|---|--|---|---|----------|---|--|---|---|----------|---|--|---|---|----------|-------|---------|---------|
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                        | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 6947.20 | 0.00    |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black                    | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 910.00  | 0.00    |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black                 | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 1601.60 | 0.00    |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 6760.00 | 0.00    |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 5080.40 | 0.00    |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500  | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 8569.60 | 0.00    |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 8569.60 | 0.00    |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 8569.60 | 0.00    |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black              | Cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 5116.80 | 0.00    |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                      | cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 989.04  | 0.00    |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored                   | cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 1029.60 | 0.00    |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                     | cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 754.00  | 0.00    |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                     | cart |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     |   |  |   | 0 | 0.00     | 0.00  | 780.00  | 0.00    |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black         | cart | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 32.00 | 249.60  | 7987.20 |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan          | cart | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 32.00 | 249.60  | 7987.20 |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta       | cart | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 32.00 | 249.60  | 7987.20 |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow        | cart | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 4 |  | 4 | 8 | 1,996.80 | 32.00 | 249.60  | 7987.20 |



|     |                 |  |      |   |   |   |    |           |      |   |   |    |           |   |   |   |           |           |           |       |   |    |           |       |          |           |
|-----|-----------------|--|------|---|---|---|----|-----------|------|---|---|----|-----------|---|---|---|-----------|-----------|-----------|-------|---|----|-----------|-------|----------|-----------|
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 1644.24   | 0.00  |   |    |           |       |          |           |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original    | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 453.62    | 0.00  |   |    |           |       |          |           |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 453.62    | 0.00  |   |    |           |       |          |           |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 453.62    | 0.00  |   |    |           |       |          |           |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original   | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 741.28    | 0.00  |   |    |           |       |          |           |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 77.43     | 0.00  |   |    |           |       |          |           |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black     | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 736.32    | 0.00  |   |    |           |       |          |           |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-310    | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 77.94     | 0.00  |   |    |           |       |          |           |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black                 | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 2685.28   | 0.00  |   |    |           |       |          |           |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black                 | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 1892.80   | 0.00  |   |    |           |       |          |           |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black                 | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 2685.28   | 0.00  |   |    |           |       |          |           |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black                 | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3567.20   | 0.00  |   |    |           |       |          |           |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN   | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 5002.40   | 0.00  |   |    |           |       |          |           |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3380.00   | 0.00  |   |    |           |       |          |           |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3337.36   | 0.00  |   |    |           |       |          |           |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 7332.00   | 0.00  |   |    |           |       |          |           |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3952.00   | 0.00  |   |    |           |       |          |           |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black               | cart | 6 | 6 | 6 | 18 | 61,776.00 | 6    | 6 | 6 | 18 | 61,776.00 | 6 | 6 | 6 | 18        | 61,776.00 | 6         | 6     | 6 | 18 | 61,776.00 | 72.00 | 3432.00  | 247104.00 |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                       | cart | 2 |   |   | 2  | 4,721.60  | 1    |   |   | 1  | 2,360.80  | 1 |   | 1 | 2,360.80  | 1         | 2,360.80  | 5.00  |   |    |           |       | 2360.80  | 11804.00  |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                        | cart | 2 |   |   | 2  | 5,085.60  | 1    |   |   | 1  | 2,542.80  | 1 |   | 1 | 2,542.80  | 1         | 2,542.80  | 5.00  |   |    |           |       | 2542.80  | 12714.00  |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                      | cart | 2 |   |   | 2  | 5,085.60  | 1    |   |   | 1  | 2,542.80  | 1 |   | 1 | 2,542.80  | 1         | 2,542.80  | 5.00  |   |    |           |       | 2542.80  | 12714.00  |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                     | cart | 2 |   |   | 2  | 5,085.60  | 1    |   |   | 1  | 2,542.80  | 1 |   | 1 | 2,542.80  | 1         | 2,542.80  | 5.00  |   |    |           |       | 2542.80  | 12714.00  |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 2916.16   | 0.00  |   |    |           |       | 2916.16  | 0.00      |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                        | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3072.16   | 0.00  |   |    |           |       | 3072.16  | 0.00      |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                      | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3072.16   | 0.00  |   |    |           |       | 3072.16  | 0.00      |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                     | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 3072.16   | 0.00  |   |    |           |       | 3072.16  | 0.00      |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 7856.16   | 0.00  |   |    |           |       | 7856.16  | 0.00      |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 6900.40   | 0.00  |   |    |           |       | 6900.40  | 0.00      |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                        | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 10193.04  | 0.00  |   |    |           |       | 10193.04 | 0.00      |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                      | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 10193.04  | 0.00  |   |    |           |       | 10193.04 | 0.00      |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                     | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 10193.04  | 0.00  |   |    |           |       | 10193.04 | 0.00      |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black              | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 4201.60   | 0.00  |   |    |           |       | 4201.60  | 0.00      |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan               | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 6011.20   | 0.00  |   |    |           |       | 6011.20  | 0.00      |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow             | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 6011.20   | 0.00  |   |    |           |       | 6011.20  | 0.00      |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta            | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 6011.20   | 0.00  |   |    |           |       | 6011.20  | 0.00      |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                       | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 4466.80   | 0.00  |   |    |           |       | 4466.80  | 0.00      |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap             | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 7332.00   | 0.00  |   |    |           |       | 7332.00  | 0.00      |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | cart | 4 |   |   | 4  | 12,176.04 | 4    |   |   | 4  | 12,176.04 | 4 |   | 4 | 12,176.04 | 4         | 12,176.04 | 16.00 |   |    |           |       | 3044.01  | 48704.16  |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 5787.60   | 0.00  |   |    |           |       | 5787.60  | 0.00      |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 5200.00   | 0.00  |   |    |           |       | 5200.00  | 0.00      |
| 256 | 44103103-HP-B51 | HP Toner CF280XC                                   | cart |   |   |   |    | 0         | 0.00 |   |   | 0  | 0.00      |   |   | 0 | 0.00      | 0.00      | 7112.56   | 0.00  |   |    |           |       | 7112.56  | 0.00      |







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

**Common Office Equipment**

|    |                 |                      |  |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |      |      |
|----|-----------------|----------------------|--|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|------|------|
| 1  | 44111905-WB-N01 | White Board          |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 44111911-WB-D01 | White Board, Digital |  |  |  | 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 Office Supplies**

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

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 14 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |

**Common Janitorial Supplies**

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 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 |
| 13 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Office Equipment and Accessories**

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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 |
| 13 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Office Supplies**

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

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

**Audio and visual presentation and composing equipment**

|    |                 |                  |  |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |      |      |
|----|-----------------|------------------|--|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|------|------|
| 1  | 52161505-TV-S01 | SMART Television |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 52161520-MC-M01 | Microphone       |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  | 52161512-SP-K01 | Speakers         |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  | 32101514-AM-P01 | Amplifier        |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  | 52161517-EQ-E01 | Equalizer        |  |  |  | 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 |

**Photographic or filming or video equipment**

|    |                 |                            |  |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |      |      |
|----|-----------------|----------------------------|--|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|------|------|
| 1  | 46171615-HD-C01 | HD Camera                  |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 45121504-DS-C01 | DSLR Camera                |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  | 45121516-VH-C01 | HD Video Camera            |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  | 45121506-VC-C01 | Video Conference Equipment |  |  |  | 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 |

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 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 |
| 13 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Paper Materials and Products**

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 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 |
| 13 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 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 | 0.00 |  |  |  | 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 |

|    |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|----|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 11 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Electrical equipment and components and supplies**

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

**Computer Supplies**

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

**Common ICT Equipment**

|   |                 |                             |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |  |  |   |      |      |      |      |
|---|-----------------|-----------------------------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|---|------|------|------|------|
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color      |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43212105-PP-001 | Portable Printer            |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 43211509-AT-001 | Android Tablet              |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43222610-HS-001 | Hub/Switches                |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

|    |                 |   |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|-----------------|---|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 7  | 43222640-WA-P01 | Wireless Access Point                       |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  | 43211711-SF-001 | Scanner, Flatbed                            |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER                      |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS)          |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 43191501-MP-001 | Mobile Phone                                |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 |                 |   |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 |                 |   |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 23 |                 |   |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 25 |                 |   |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 27 |                 |   |  |  |  |  | 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 |

**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**

|   |  |  |  |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|---|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 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 |
| 13 |  |  |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |  |  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Other Categories**

|    |                 |   |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |      |      |
|----|-----------------|---|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1  | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2  | 60104701-SP-001 | Solar Panel   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3  | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief /<br>rescue operations) |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4  | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5  | 46181502-BF-V01 | Bullet proof vest   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6  | 25172502-WW-001 | Wheels, _____ (type of vehicle)   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7  | 40161513-FF-001 | Fuel Filters  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8  | 48101710-DW-F01 | Drinking Water/ Fountain  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9  | 26111729-AB-001 | Auto Battery  |  |  |  | 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 |
| 13 |                 |   |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 15 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 |                 |   |  |  |  | 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 | 0.00 | 0.00 | 0.00 |
| 23 |                 |   |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0.00 | 0.00 |



|  |  |              |  |            |  |            |  |            |                |
|--|--|--------------|--|------------|--|------------|--|------------|----------------|
| <b>A. TOTAL</b>  |  |              |  |            |  |            |  | P          | 3,703,966.43   |
| <b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>                    |  |              |  |            |  |            |  | P          | 370,396.64     |
| <b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)</b>  |  |              |  |            |  |            |  | P          | -              |
| <b>D. GRAND TOTAL (A + B+ C)</b>   |  |              |  |            |  |            |  | P          | 4,074,363.07   |
| <b>E. APPROVED BUDGET BY THE AGENCY HEAD<br/>In Figures and Words:</b>         |  |              |  |            |  |            |  |            |                |
| <b>F. MONTHLY CASH REQUIREMENTS</b>  |  |              |  |            |  |            |  | P          | -              |
| G.1 Available at Procurement Service Stores                                    |  | 1,225,719.63 |  | 844,764.99 |  | 811,110.30 |  | 822,371.51 | P 3,703,966.43 |
| G.2 Other Items not available at PS but regularly purchased from other sources |  | -            |  | -          |  | -          |  | -          | P -            |
| <b>TOTAL MONTHLY CASH REQUIREMENTS</b>   |  | 1,225,719.63 |  | 844,764.99 |  | 811,110.30 |  | 822,371.51 | P 3,703,966.43 |

*\*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:

  
 ROCHEEL LEE C. DELUTA  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
 ERIC M. CHARLTON  
 Accountant / Local Budget Officer

Approved by:

  
 DR. ANNABELLE V. BRIONES  
 Head of Office/Agency

Date Prepared: November 25, 2020