## 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 of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

- 1. Instructions:
  1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philigeps.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.
- An APP-CSE is considered incorrect or invalid if
- a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and
- b. correct format is used but fields were deleted and/or inserted in PART I of the template
- 6. Fill out the CSE requirements that are available for purchase in the PS under the PART II. 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.
- . 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.8-290-5300; 8290-6400 Local 8006-8010

|       |                                 | Note: Consistent with <b>Memorandum Circular</b> Department/Bureau/Office: CORFORATE P.E.NINING DEPARTINEN, Redion: <u>NATIONAL CAPITAL REGION (NICR)</u> Address: <u>7TH FLOOR, TOWER L. DOUBLE DISA</u> <u>MACAPAGAL AVE. COR. EDSA EXT.</u> , E | Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued up/office; CORPORATE PLANNING DEPARTMENT Agency su/Office; CORPORATE PLANNING DEPARTMENT AGENCY (NEW YORK)  Region: NATIONAL CAPITAL REGION (NICR)  Orc Address: 7TH FLOOR, TOWER I, DOUBLE DRAGON PLAZA, MACAPAGAL AVE. COR. EDSA EXT., BAY AREA, PASAY CITY | Memo<br>TE PLAN<br>CAPITA<br>R, TOWI | NING DI<br>L REGIO<br>ER 1, DO<br>COR, EL | n Circus<br>EPARTM<br>ON (NCR<br>OUBLE D | ENT<br>RAGON<br>BAY A | sistent with Memorandum Circular No. 2020 -1 dated (<br>CORPORATE PLANNING DEPARTMENT<br>NATIONAL CAPITAL REGION (NCR)<br>TH H.COR., TOWER 1. DOUBLE DRAGON PLAZA,<br>MACAPAGAL AVE. COR. EDSA EXT., BAY AREA, PASAY CITY | ted 02 | June : | 7020, is | isued by<br>gency Ar<br>Organi | issued by AO 25, the<br>Agency Account Code:<br>Organization Type: | le APP-C | I by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.  Account Code: Position: Position: Indication Type: Position: E-mail: Telephone/Mobile No. | 21 must | be subm     | itted on or | before 1 | Contact F<br>Contact Position:<br>E-mail :<br>Telephon | ecember 15, 24 Contact Person: Position: E-mail: Telephone/Mobil | scember 15, 2020. Contact Person: Position: E-mail: Telephone/Mobile Nos: |           |                |           |              |
|-------|---------------------------------|--|--|--------------------------------------|---|--|-----------------------|---|--------|--------|----------|--------------------------------|--|----------|--|---------|-------------|-------------|----------|--|--|---|-----------|----------------|-----------|--------------|
|       |                                 | Term & Spacifications  | Unit of  |                                      |   |  |                       |   |        |        |          | 7                              | fonthly Qu   | antity R | Monthly Quantity Requirement   | 7       |             |             |          |  |  |   |           | Total Quantity | Price     | Total Amount |
|       |                                 | rem & Specifications   | Measure  | Jan                                  | řeb                                       | Mar                                      | Q <sub>2</sub>        | AMOUNT  | Aprii  | May    | June     | Q2                             | Q2<br>AMOUNT   | July     | Aug  | Sept    | ପ୍ଧ         | AMOUNT      | Oct      | Nov  | Dec  | Q.  | AMOUNT    | for the year   | Catalogue | for the year |
| PART  | I. AVAILABLE                    | PART I. AVAILABLE AT PROCUREMENT SERVICE STORES  |  |                                      |   |  | MAN NO                |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| PESTI | PESTICIDES OR PEST REPELLENTS   | EPELLENTS  |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| 1     | 10191509-IN-A01                 | INSECTICIDE, aerosol type, net content: 600ml min  | Gan  | 1                                    | 0   | 0  | 1                     | 139,36  | 1      | 0      | 0        | <b>P</b> **                    | 139,36   | j-a      | 0  | c       | 1           | 139.36      | 1        | 0  | 0  | 1   | 139.36    | 4.00           | 139.36    | 557.         |
| PERFU | MES OR COLOGN                   | PERFUMES OR COLOGNES OR FRAGRANCES   |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| 2     | 53131626-HS-S01                 | HAND SANTTIZER, 500 ml   | bottle   | 23                                   | 23  | 23                                       | 69                    | 10,448.67   | z      | 23     | 23       | 69                             | 10,448.67  | 23       | 23   | 23      | 69          | 10,448.67   | 23       | 23   | 23   | 69  | 10,448.67 | 276.00         | 151.43    | 41794.       |
| ALCOF | JOL OR ACETONE                  | ALCOHOL OR ACETONE BASED ANTISEPTICS   |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| u     | 12191601-AL-E01                 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)   | bottle   | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | 0        | 0                              | 0.00   | 0        | 0  | 0       | 0           | 0.00        | 0        | 0  | 0  | 0   | 0.00      | 0.00           | 43.58     | 0.0          |
| 4     | 12191601-AL-E02                 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters   | gallon   | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | 0        | 0                              | 0.00   | 0        | 0  | 0       | 0           | 0.00        | 0        | 0  | 0  | 0   | 0.00      | 0.00           | 457,60    | 0.0          |
| US    | 51471901-AL-I01                 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)   | bottle   | 23                                   | 23  | 23                                       | 69                    | 3,007.02  | 23     | 23     | 23       | 69                             | 3,007.02   | 23       | 23   | H       | 6           | 3,007.02    | 23       | 23   | 23   | . 59  | 3,007.02  | 276.00         | 43.58     | 12028.       |
| 9     | 51471901-AL-102                 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters   | gallon   | w                                    | w   | w  | 9                     | 4,095.00  | ω      | ω      | ω        | φ                              | 4,095.00   | (u       | w  | ш       | 9           | 4,095.00    | w        | w  | ω  | 90  | 4,095.00  | 36,00          | 455,00    | 16380.1      |
| 7     | 51471505-PO-P01                 | POVIDONE IODINE, 10 % solution, 120 ml   | gallon   | 0                                    | 0   | 0  | 0                     | 0.00  |        | a      | 0        | 0                              | 0.00   | 0        |  | 0       | 0           | 0.00        | 0        | 0  | 0  |   | 0.00      | 0.00           | 207.75    | 0.           |
| COLOF | COLOR COMPOUNDS AND DISPERSIONS | 4D DISPERSIONS   |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| D0    | 12171703-SI-P01                 | STAMP PAD INK, purple or violet, 50ml (min.)   | bottle   | 1                                    | 0   | 0  | 1                     | 31.52   | 1      | 0      | 0        |                                | 31.52  | 1        | 0  | 0       | )-A         | 31.52       | 1        | 0  | 0  | gard .  | 31.52     | 4.00           | 31.52     | 126.         |
| FILMS |                                 |  |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| 9     | 13111203-AC-F01                 | ACETATE, thickness: 0.075mm min (gauge #3)   | rol!   | 0                                    | 0   | 1  | 1                     | 847.82  | 0      | 0      | 1        | page .                         | 847.82   | ō        | 0  | 1       | <b>j</b> -4 | 847.82      | D        | 0  | -  | juà.  | 847.82    | 4.00           | 847.82    | 3391.        |
| 10    | 13111201-CF-P01                 | CARBON FILM, PE, black, size 210mm x 297mm   | box  | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | 0        | 0                              | 0,00   | 0        | 0  | 0       | 0           | 0.00        | 0        | 0  | 0  | 0   | 0.00      | 0.00           | 221.00    | 0.0          |
| 11    | 13111201-CF-P02                 | CARBON FILM, PE, black, size 216mm x 330mm   | box  | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | 0        | 0                              | 0.00   | 0        | ū  | 0       | 0           | 0.00        | 0        | 0  | ۵  | 0   | 0.00      | 0.00           | 208.52    | 1.0          |
| PAPER | PAPER MATERIALS AND PRODUCTS    | PRODUCTS   |  |                                      |   |  |                       |   |        |        |          |                                |  |          |  |         |             |             |          |  |  |   |           |                |           |              |
| 12    | 14111525-CA-A01                 | CARTOLINA, assorted colors   | pack   | 2                                    | ٥   | D  | 2                     | 167.44  | 0      | 0      | 0        | 0                              | 0.00   | 0        | 0  | 0       | 0           | 0.00        | 0        | 0  | 0  | 0   | 0,00      | 2,00           | 83.72     | 167.         |
| ដ     | 14111506-CF-L11                 | CONTINUOUS FORM, 1 PLY, 280 x 241mm  | bax  | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | o        | 0                              | 0,00   | 0        | 0  | 0       | . 0         | 0.00        | 0        | 0  |  | 0   | 0.00      | 0.00           | 882.55    | 0.1          |
| 14    | 14111506-CF-L12                 | CONTINUOUS FORM, 1 PLY, 280 x 378mm  | box  | 0                                    | 0   | 0  | 0                     | 0.00  | 0      | 0      | 0        | 0                              | 0.00   | 0        | 0  | 0       | 0           | 0,00        | 0        | 0  | 0  | 0   | 0,00      | 00,0           | 1029.60   | 10           |

|          |         |  |          |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          | THE PARTY OF THE PROPERTY OF T |     |
|----------|---------|--|----------|----|----|-------|----|----------|-----|----|----------|-------|----------|----|-----|----------|----------|----------|-----|----|------|----|----------|--|-----|
|          |         | Though the state of the state o | 000      | ,  | ,  | ,     |    | 200      | 4   | ,  | 4        | Ļ     | 9.90     | 9  | ď   | -        | ,        | 2,207.00 |     | ٥  | -    | ,  | piece    | 1  | 10  |
| 9704 00  | 3068 00 | 300  | 3        | 2  | P  | 9     | -  | 8        | 2   |    |          |       | 0.00     | 5  |     |          |          | 00000    |     |    |      |    |          | 53 41112274-TG-TRI THEBMOOTH   | 2   |
|          |         |  |          |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          | 20   | MED |
| 0.00     | 674.96  | 0.00   | 0.00     | p  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | 0  | -   | 0        | 0        | 0.00     | 0   |    |      | 0  | unit     | 51 40101604-EF-W01 ELECTRIC FAN, WALL type, plastic blade  | 52  |
| 0.00     | 856,86  | 0.00   | 0.00     | ٥  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | ٥  | û   | ٥        | 0        | 0,00     | 0   | 0  | 0    | 0  | unit     | 50 40101604-EF-S01 ELECTRIC FAN, STAND type, plastic blade   | 5   |
| 0.00     | 1369.68 | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | D  | ۵   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | บกสิ     | 49 40101604-EF-C01 ELECTRIC FAN, ORBIT type, ceiling, metal blade  | 45  |
| 2219.36  | 1109.68 | 2.00   | 0.00     | 0  | 0  | 0     | 0  | 1,109.68 | -   | 0  | 0        | p.s.  | 0.00     | 0  | 0   | 0        | 0        | 1,109.68 | 1   | 0  | 0    | 1  | unit     | 48 40101604-EF-G01 ELECTRIC FAN, INDUSTRIAL, ground type, metal blade  | 4   |
|          |         |  |          |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          | HEATING AND VENTILATION AND AIR CIRCULATION  | HE  |
| 0.00     | 58.24   | 0.00   | 0.00     | 0  | ٥  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0,00     | 0  | ٥   | 0        | ٥        | 0.00     | 0   | 0  | 0    | 0  | roll     | 47 31151507-TW-P01 TWINE, plastic, one (1) kilo per roll   | 4   |
| 239.64   | 19.97   | 12.00  | 59,91    | ω  | H  | h     | 1  | 59.91    | w   | 1  | -        | -     | 59.91    | ω  |     | -        | -        | 59.91    | ىيا | -  | 1    | P  | roll     | 46 31201512-TA-TD2 TAPE, TRANSPARENT, width: 48mm (±1mm)   | 4   |
| 242.16   | 10.09   | 24.00  | 60.54    | 0  | 2  | 2     | 2  | 60.54    | 6   | 2  | 2        | 2     | 60.54    | 6  | 2   | 2        | 2        | 60.54    | 6   | 2  | 2    | 2  |          | 45 31201512-TA-T01 TAPE, TRANSPARENT, width: 24mm (±1mm)   | +   |
| 239.64   | 19.97   | 12.00  | 59.91    | ω  | ٢  | -     | _  | 59.91    | ω   | -  | H        | -     | 59,91    | w  | м   | )<br>jun | -        | 59.91    | w   | -  | Jose | -  | <u>a</u> | 44 31201517-TA-P01 TAPE, PACKAGING, width: 48mm (±1mm)   | 4   |
| 1279.20  | 106.60  | 12.00  | 319.80   | ш  | 1  | 1     | 1  | 319.80   | ω   | н  | -        | -     | 319.80   | w  | щ   | 1        | ь        | 319.80   | ω   | 1  | 1    | 1  | ro.      | 43 31201503-TA-M02 TAPE, MASKING, width: 48mm (±1mm)   | 4   |
| 655.20   | 54,60   | 12.00  | 163,80   | w  | -  | -     | -  | 163,80   | ţu. | ı  | <u> </u> | -     | 163.80   | w  | H   | 1        | <b>1</b> | 163.80   | ω   | ь  | ı    | 1  | o o      | 42 31201503-TA-M01 TAPE, MASKING, width: 24mm (±1mm)   | 4   |
| 0.00     | 18.67   | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | -     | 0.00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | ۵    | 0  | 100      | 41 31201502-TA-E01 TAPE, ELECTRICAL, 18mm x 16M min  | 4   |
| 759.24   | 21.09   | 36.00  | 189.81   | ٠  | ω  | ω     | Ļu | 189,81   | 9   | w  | ω        | w     | 189.81   | 9  | w   | W        | ш        | 189.81   | ۵   | w  | w    | w  | box      | 40 31151804-SW-S01 STAPLE WIRE, STANDARD, (26/6)   | 4   |
| 711.36   | 19.76   | 36.00  | 177.84   | 9  | w  | w     | Ψ  | 177.84   | 2   | ω  | ω        | W     | 177.84   | 9  | ω   | w        | ίω       | 177.84   | 9   | w  | ω    | ω  | bax      | 39 31151804-SW-H01 STAPLE WIRE, for heavy duty staplers, (23/13)   | , u |
| 0.00     | 62.10   | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0,00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | jar      | 38 31201610-GL-J01 GLUE, all purpose, gross weight: 200 grams min  | ω   |
|          |         |  |          |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          | MANUFACTURING COMPONENTS AND SUPPLIES  | MA  |
| 0.00     | 96.20   | 0.00   | 0.00     | a  | 0  | 0     | 0  | 0.00     | 0   | ۰  | 0        | 0     | 0,00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | pack     | 37 26111702-6T-A03 BATTERY, dry cell, D, 1.5 volts, alkaline   | u   |
| 1183.80  | 19.73   | 60.00  | 295,95   | 55 | 5  | 5     | и  | 295,95   | 5   | 5  | UT.      | iη    | 295,95   | 15 | (A  | U1       | Lit      | 295.95   | 15  | и  | U1   | 5  | pack     | 36 26111702-BT-A01 BATTERY, dry cell, AAA, 2 pieces per blister pack   | w   |
| 2178.00  | 36.30   | 60.00  | 544.50   | 15 | л  | s     | и  | 544.50   | 15  |    | (F)      | Cn Cn | 544.50   | 15 | Ļīs | Urt.     | Lirt     | 544.50   | ᅜ   | us | ر.   | 5  | pack     | 35 26111702-BT-A02 BATTERY, dry cell, AA, 2 pieces per blister pack  | ω   |
|          |         |  |          |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          | BATTERIES AND CELLS AND ACCESSORIES  | BA  |
| 836.16   | 34.84   | 24,00  | 209.04   | 6  | 2  | 2     | 2  | 209.04   | 6   | 2  | 2        | 2     | 209.04   | 6  | 2   | 2        | 2        | 209.04   | 6   | 2  | 2    | 2  | pack     | 34 14111704-IFPT01 TISSUE, interfolded paper towel   | w   |
| 0.00     | 87.40   | 0.00   | 0,00     | 0  | 0  | 0     | 0  | 0,00     | -   | 0  | o        | 0     | 0.00     | 0  | 6   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | pack     | 33 14111704-TT-P02 TOTLET TISSUE PAPER, 2-ply, 100% recycled   | נען |
| 815.36   | 101.92  | 8.00   | 203.84   | 2  | 0  | 0     | 2  | 203.84   | 2   | 0  | 0        | 2     | 203.84   | 2  | 0   | 0        | 2        | 203.84   | 2   | 0  | 0    | 2  | book     | 32 14111531-RE-B02 RECORD BOOK, 500 PAGES, size; 214mm x 278mm min   | ا ي |
| 848.64   | 70.72   | 12.00  | 212.16   | u  | 0  | 0     | u  | 212.16   | w   | 0  | 0        | ω     | 212.16   | w  | а   | a        | ω        | 212.16   | w   | 0  | ú    | ω  | book     | 31 14111531-RE-B01 RECORD BOOK, 300 PAGES, size: 214mm x 278mm min   | ω   |
| 0.00     | 55,64   | 0.00   | 0.00     | 0  | D  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | roll     | 30 14111818-TH-P02 PAPER, THERWAL, 55gsm, size: 216mm?1mm x 30m-0,3m   | נגן |
| 196.10   | 98.05   | 2.00   | 0.00     | 0  | 0  | 0     | 0  | 98.05    | -   | 0  | 0        | 1     | 0,00     | 0  | 0   | o        | 0        | 98,05    | 1   | 0  | 0    | 1  | box      | 29 14111503-PA-P01 PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose  | L.  |
| 368.16   | 30.68   | 12.00  | 92,04    | ω  | 1  | jank. | ш  | 92,04    | ω   | -  | 1        | 1     | 92.04    | ω  | 1   | 1        | 1        | 92.04    | w   | 1  | 1    | 1  | pad      | 28 14111531-PP-R01 PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)  | k.) |
| 3335,28  | 138.97  | 24.00  | 833.82   | 0  | 2  | 2     | 2  | 833.82   | 6   | 2  | 2        | 2     | 833.82   | 6  | 2   | 2        | 2        | 833,82   | ch. | 2  | 2    | 2  | reams    | 27 14111507-PP-C02 PAPER, Multi-Purpose (COPY) Legal, 70 gsm   | 2.1 |
| 15974.40 | 133.12  | 120.00   | 3,993.60 | 30 | 10 | 10    | 10 | 3,993.60 | 30  | 10 | 10       | 10    | 3,993.60 | 30 | 10  | 10       | ) 10     | 3,993.60 | 30  | 10 | 10   | 10 | геалт    | 26 14111507-PP-C01 PAPER, Multi-Purpose (COPY) A4, 70 gsm  | k)  |
| 0.00     | 181.42  | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | o     | 0.00     | 0  | ø   | 0        | 0        | 0.00     | 0   | 0  | 0    |    | reams    | 25 14111507-PP-M02 PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm  | ١.  |
| 0.00     | 170.56  | 0.00   | 0.00     |    | ٥  | 0     | o  | 0.00     | 0   | ٥  | 0        | 0     | 0,00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | 0    | 0  | reams    | 24 14111507-PP-M01 PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm  |     |
| 240.80   | 12.04   | 20,00  | 0.00     | o  |    | В     | 0  | 120,40   | 10  | 0  | o        | 10    | 0.00     | 0  | 0   | 0        | 0        | 120.40   | 10  | 0  | 0    | 10 | piece    | 23 14111514-NB-S01 NOTEBOOK, STENOGRAPHER, spiral, 40 leaves   |     |
| 1718.28  | 47.73   | 36.00  | 429.57   | 9  | 3  | w     | w  | 429.57   | 9   | ω  | £J.      | ω     | 429,57   | 9  | w   | w        | (µ)      | 429.57   | 9   | 3  | w    | u  | pad      | 22 14111514-NP-S03 NOTE PAD, stick on, 76mm x 76mm (3" x 3") min   |     |
| 2134,08  | 59.28   | 36.00  | 533.52   | 40 | ω  | ω     | ω  | 533,52   | 9   | ω  | ω        | w     | 533.52   | 9  | w   | ίω       | 3        | 533.52   | 9   | 3  | ω    | w  | pad      | 21 14111514-NP-S04 NOTE PAD, stick on, 76mm x 100mm (3" x 4") min  | 1.7 |
| 1334.16  | 37.06   | 36.00  | 333.54   | 9  | u  | ω     | w  | 333.54   | 9   | w  | ω        | ω     | 333.54   | 9  | u   | į,       | į.       | 333,54   | 9   | 3  | 3    | 3  | pad      | 20 14111514-NP-502 NOTE PAD, stick on, 50mm x 76mm (2" x 3") min   |     |
| 0.00     | 794.96  | 0.00   | 0.00     | 0  | 0  | 0     | o  | 0.00     | 0   | 0  | Đ        | 0     | 0.00     | 0  | 0   | 0        | 0        | 0.00     | 0   | Q  | 0    | 0  | bundle   | 19 14111609-LL-C01 LOOSELEAF COVER, made of chipboard, for legal   |     |
| 0.00     | 1508.00 | 0.00   | 0.00     | 0  | ٥  | 0     | 0  | 0.00     | 0   | Ö  | ۵        | 0     | 0.00     | 0  | 0   | 0        | 0        | 00,0     | 0   | 0  | 0    | 0  | box      | 18 14111506-CF-L32 CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless   |     |
| 0.00     | 884.00  | 0.00   | 0.00     | o  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | 0  | 0   | 0        | 0        | 0.00     | 0   | 0  | 0    | ٥  | box      | 17 14111506-CF-L31 CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless   | 1   |
| 0.00     | 906,36  | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | 0        | 0     | 0.00     | 0  | 0   | 0        | 0        | 0,00     | 0   | 0  | 0    | 0  | box      | 16 14111506-CF-L21 CONTINUOUS FORM, 2 ply, 280mm x 241mm, carboniess   |     |
| 0.00     | 1528.80 | 0.00   | 0.00     | 0  | 0  | 0     | 0  | 0.00     | 0   | 0  | O        | ۵     | 0.00     | 0  | 0   | 0        | o        | 0.00     | 0   | 0  | 0    | 0  | box      | 15 14111506-CF-LZ2 CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless   |     |
|          |         |  | 1        |    |    |       |    |          |     |    |          |       |          |    |     |          |          |          |     |    |      |    |          |  | ja  |

|           | 100000    | 1000     | Store     |      |     |     |     | 0.00      | c    | c   | -   | c   | 0.00        | -        | 0     | -     | 5,301.66   | 2     |     | 0   | 2       | piece      | HU-XOZ EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0                                    | 43201827-HD-X02 | 90         |
|-----------|-----------|----------|-----------|------|-----|-----|-----|-----------|------|-----|-----|-----|-------------|----------|-------|-------|------------|-------|-----|-----|---------|------------|--|-----------------|------------|
| 952016.00 | 41,392.00 | 23.00    | 0.00      | 0    |     | , 0 | , 0 | 0.00      | , 0  | 0   | 0   | 0   | 0.00        |          | -     | 0     | 952,016.00 | ļ     | 0   | 0   |         | unit       |  | 43211503-LAP001 | 86         |
| 0.00      | 42,390.40 | 0.00     | 0.00      | 0    | 0   | 0   | Ģ   | 0,00      | 0    | 0   |     | 0   | 0.00        | 0        | 0 0   | 0     | 0.00       | ٥     | 0   | 0   | 0       | unit       | DSK0DZ MITHI DESKTOP, mid-range  | 43211507-DSK002 | 88         |
| 0.00      | 24,793.60 | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0,00       | 0     | 0   | 0   | 0       | unit       | DSK001 MITHI DESKTOP, basic  | 43211507-DSK001 | 87         |
|           |           |          |           |      |     |     |     |           |      |     |     |     |             |          |       |       |            |       |     |     | ESSORIE | ES AND ACC | INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES | MATION AND      | INFO       |
| 0.00      | 104,00    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0,00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | plece      | KN-MOI KN95 FACE MASK  | 46182008-KN-M01 | 86         |
| 67392.00  | 14.04     | 4,800.00 | 16,848.00 | 1200 | 400 | 400 | 1   | 16,848.00 | 1200 | 400 | 400 | 400 | 0 16,848.00 | 400 1200 | 400 4 | 400   | 16,848.00  | 1200  | 400 | 400 | 400     | piece      | SM-M01 SURGICAL MASK, 3-ply  | 42131713-SM-M01 | 86         |
| 0.00      | 5.02      | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | c.   | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   |         | piece      | MG-G02 PREMIUM LATEX GLOVES  | 42132203-MG-G02 | 8          |
| 0.00      | 3.07      | 0.00     | 0.00      | P    | 0   | 0   | 0   | 0.00      | 0    | ۵   | 0   | D   | 0.00        | 0        | 0     | 0     | 0.00       | ۰     | ٥   | 0   | <br>    | piece      | MG-G01 NITRILE GLOVES  | 42132203-MG-G01 | 83         |
| 0.00      | 8,32      | 0.00     | 0.00      | 0    | a   | 0   | 0   | 0.00      | 0    | 0   | 0   |     | 0.00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | pair       | SC-S01 SHOE COVER, disposable  | 42131609-SC-501 | 82         |
| 0.00      | 2.60      | 0.00     | 0.00      |      | 0   | 0   | 0   | 0.00      | 0    | 0   | c   | 0   | 0.00        | 0        | 0     | ٥     | 0.00       | 0     | 0   | 0   | 0       | piece      | HC-H01 HEAD COVER, disposable  | 42131711-HC-H01 | 81         |
| 0.00      | 299.52    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | a     | 0.00       | 0     | 0   | 0   | 0       | piece      | -SG-01 SURGICAL GOWN   | 42131702-SG-01  | 80         |
| 0.00      | 15.08     | 0.00     | 0,00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | D        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | piece      | -PA-A01 Polyethylene Apron (50g)   | 42131601-PA-A01 | 79         |
| 0.00      | 156.00    | 0.00     | 0.00      | ٥    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0 0   | ٥     | 0.00       | 0     | 0   | 0   | 0       | piece      | GG-G01 PROTECTIVE SAFETY GOGGLES   | 46181804-GG-G01 | 78         |
| 58889.50  | 124,80    | 552.00   | 17,222,40 | 138  | \$  | 8   | 46  | 17,222.40 | 138  | #   | 46  | 46  | 17,222,40   | 46 138   | 46    | 46    | 17,222.40  | 138 1 | 46  | 46  | 46      | piece      | -FSH01 FACE SHIELD, direct splash protection   | 46181702-FSH01  | 77         |
| 315744,00 | 1144.00   | 276.00   | 78,936,00 | 69   | 23  | 23  | ಜ   | 78,936.00 | 69   | 23  | 23  | 23  | 78,936.00   | 23 69    | 23 2  | 23    | 78,936.00  | 69 7  | 23  | 23  | 23      | piece      | -CA-CD1 COVERALL, non-sterile, protective, medical grade                             | 46181503-CA-C01 | 76         |
|           |           |          |           |      |     |     |     |           |      |     |     |     |             |          |       |       |            |       |     |     |         |            | PERSONAL PROTECTIVE EQUIPMENT  | ONAL PROTECT    | PERS       |
| 0.00      | 27,96     | 0.00     | 0.00      | 0    | 0   | c   | 0   | 0.00      | a    | 0   | 0   | 0   | 0.00        |          | 0     | 0     | 0.00       | •     | 0   | 0   | 0       | piece      | WB-P01 WASTEBASKET, non-rigid plastic  | 47121702-WB-P01 | 75         |
| 0,00      | 134.68    | 0.00     | 0,00      | 0    | 0   | ٥   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | D     | 0   | 0   | 0       | pack       | -TB-PD4 TRASHBAG, GPP specs, black, 940mmx1016mm                                     | 47121701-TB-P04 | 74         |
| 0.00      | 107.12    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0,00        | 0        | 0     | 0     | 0.00       | 0     | o   | 0   | 0       | pack       | -SC-NO1 SCOURING PAD, 5 pieces per pack  | 47131602-SC-NO1 | 73         |
| 107,64    | 53.82     | 2.00     | 0,00      | 0    | 0   | 0   | 0   | 53.82     | Þ    | 0   | 0   | -   | 0.00        | 0        | 0     | 0     | 53.82      | ₩.    | 0   | 0   | њ<br>1  | bundle     | RG-C01 RAGS, all cotton, 32 pieces per kilogram min                                  | 47131501-RG-C01 | 72         |
| 0.00      | 123.76    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | piece      |  | 47131619-MP-R01 | 71         |
| 0.00      | 145.60    | 0.00     | 0.00      | 0    | c   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        |          | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | piece      |  | 47131613-MP-H02 | 70         |
| 0,00      | 2288.00   | 0.00     | 0.00      | 0    | 0   | 0   | Q   | 0.00      | 0    | 0   | ٥   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | unit       | -MP-B01 MOP BUCKET, heavy duty, hard plastic   | 47121804-MP-B01 | 69         |
| 1386.36   | 115.53    | 12.00    | 346.59    | ω    | -   | -   | -   | 346.59    | ω    | -   | -   | ş   | 346.59      | 3        | 1     | 1     | 346.59     | з     | 1   | 1   | 1       | can        | -FC-A01 FURNITURE CLEANER, aerosol type, 300ml min per can                           | 47131830-FC-A01 | 88         |
| 0,00      | 309.76    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | a    | 0   |     | 0   | 0.00        | 0        | 0     |       | 0.00       | O     | 0   | 0   | 0       | can        | -PW-P02 FLOOR WAX, PASTE, RED  | 47131802-FW-P02 | 67         |
| 0.00      | 102,96    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | P   | 0.00        | 0        | 0 0   | 0     | 0.00       | 0     | 0   | 0   | 0       | bottle     |  | 73101612-HS-L01 | 66         |
| 0.00      | 131.25    | 0.00     | 0,00      | 0    | 0   | 0   |     | 0.00      | 0    | 0   | 0   | a   | 0.00        | 0        | 0     | ۵     | 0.00       | 0     | 0   | 0   | 0       | gallon     | -SH-S01 SODIUM HYPOCHLORITE, 3,785 liters  | 51241552-SH-S01 | \$5        |
| 0.00      | 24.83     | 0,00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0,00        | 0        | 0 0   | a     | 0.00       | 0     | o   | 0   | 0       | plece      | -DU-PO1 DUST PAN, non-rigid plastic, w/ detachable handle                            | 47131601-DU-P01 | 64         |
| 3095.04   | 128.96    | 24.00    | 773.76    | 6    | 2   | 2   | 2   | 773.76    | 6    | 2   | 2   | 2   | 773.76      | 6        | 2 2   | 2     | 773.76     | 6     | 2   | 2   | 2       | can        |  | 47131803-DS-A01 | 63         |
| 0.00      | 37.43     | 0,00     | 0.00      | 0    | 0   | О   | ٥   | 0,00      | a    | 0   | 0   | 0   | 0.00        | 0        | 0 0   | 0     | 0.00       | 0     | 0   | 0   | 0       | pack       | -DE-P02 DETERGENT POWDER, all purpose, 1kg   | 47131811-DE-P02 | 62         |
| 0.00      | 9.03      | 0.00     | 0.00      | ٥    | 0   | o   | 0   | 0.00      | 0    | 0   | 0   | 0   | 0.00        | 0        | 0     | 0     | 0.00       | o     | 0   | 0   | 0       | piece      | -DE-B02 DETERGENT BAR, 140 grams as packed   | 47131811-DE-B02 | 61         |
| 0.00      | 23.92     | 0.00     | 0.00      | 0    | 0   | 0   | ٥   | 0.00      | 0    | 6   |     | 0   | 0.00        | 0        | 0 0   | 0     | 0.00       | 0     | 0   | 0   | 0       | can        | -CL-P01 CLEANSER, SCOURING POWDER, 350g min./can                                     | 47131805-CL-P01 | 60         |
| 0.00      | 41,60     | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   |     | 0   | 0.00        | Q.       | 0     | 0     | 0.00       | 0     | 0   | 0   | e O     | bottle     | -TB-C01 CLEANER, TOILET BOWL AND URINAL, 900mi-1000mi cap                            | 47131829-TB-C01 | 59         |
| 0,00      | 18.20     | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0.00      | 0    | 0   | 0   | a   | 0.00        | 0        | 0     | 0     | 0.00       | 0     | ۵   | 0   | 0       | piece      |  | 47131604-BR-T01 | 58         |
| 0,00      | 136.24    | 0.00     | 0.00      | 0    | 0   | 0   | 0   | 0,00      | 0    | 0   | 6   | 0   | 0,00        | 0        | 0     | 0     | 0.00       | ٥     | 0   | 0   | 0       | piece      | -BR-S01 BROOM, soft (tambo)  | 47131604-BR-S01 | 57         |
| 1082.64   | 90.22     | 12.00    | 270,66    | w    | -   | -   | -   | 270.66    | w    | H   | Þ   | ь   | 270.66      | tu       | 1 1   | pat . | 270.66     | w     | -   | F.  | -       | can        | -AF-A01 AIR FRESHENER, aerosol, 280ml/150g min                                       | 47131812-AF-A01 | 56         |
|           |           |          |           |      |     |     |     |           |      |     |     |     |             |          |       |       |            |       |     |     |         |            | CLEANING EQUIPMENT AND SUPPLIES  | MING EQUIPME    | CLEA       |
| 388.96    | 17.68     | 22.00    | 0.00      | 0    | 0   | 0   | 0   | 0.00      | ٥    | 0   | 0   |     | 0.00        | 0        | 0     | 0     | 388,96     | 22    | 0   | 0   | 22      | piece      | -RU-P02 RULER, plastic, 450mm (18"), width: 38mm min                                 | 41111604-RU-P02 | S.         |
|           |           |          |           |      |     |     |     |           |      |     |     |     |             |          |       |       |            |       |     |     |         |            | MEASURING AND OBSERVING AND TESTING EQUIPMENT  | SURING AND OF   | MEA        |
| 0.00      | 82.16     | 0.00     | 0,00      | •    | 0   | ·   | 0   | 0.00      | 0    |     |     | 0   | 0.00        | 0        | 0     | 0     | 0,00       | 0     | 0   | 0   | 0       | piece      | 3-LB-L01 LIGHT BULB, Light Emitting Dixode (LED), 6W                                 | 39101628-LB-L01 | <b>5</b> 4 |
| 0,000     | 20.002    | 0.00     | 0.00      | -    | c   | c   | c   | 0.00      | 0    | 0   | 6   | 0   | 0,00        | 0        | 0     | 0     | 0.00       | 0     | 0   | 0   | 0       | piece      | 3-LT-L01 LED LINEAR TUBE, 18 WATTS FRO SERIES  | 39101628-LT-L01 | 53         |
|           | <u> </u>  | }        |           | _    |     | _   |     |           |      |     | _   | _   |             | -        | -     | _     |            |       |     | -   | -       |            |  | _               | -2"        |

|         |          |       |        |     |     |     |     |        | -     |     |     | -        |        |     | $\vdash$ | -  | -        | -        | -       | H   | H        | To a contract of | TREATION INC. DAY CHANNEY LEAGURETTE, DUING TYPE, (ST.              | 752                 |
|---------|----------|-------|--------|-----|-----|-----|-----|--------|-------|-----|-----|----------|--------|-----|----------|----|----------|----------|---------|-----|----------|------------------|---|---------------------|
| 44.90   | 8.98     | 5.00  | 0.00   | 0   | D   | O   | 0   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | +        | +  | +        | 4        | +       | +   | -        | niero i          |   | +                   |
| 44,90   | 8,98     | 5.00  | 0.00   | 0   | 0   | 0   | ٥   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | ٥   | +        | -  | +        | 4        | +       | +   | $\dashv$ | plece            | _   | +                   |
| 44.90   | 8.98     | 5.00  | 0.00   | 0   | 0   | 0   | 0   | 0.00   | ٥     | 0   | ٥   | 0        | 0.00   | 0   | 0        | 0  | 44.90 0  | 4        | 57      | 0   | v        | piece            |   | +                   |
| 160,56  | 13.38    | 12.00 | 40.14  | ω   | 0   | 0   | w   | 40.14  | w     | 0   | a   | w        | 40.14  | u   | 0        | 0  | 40.14 3  |          | 3       | 0   | 3        | piece            | 44121708-MW-B03 MARKER, whiteboard, red, felt tip, bullet type      | 129 44121708        |
| 160.56  | 13.38    | 12.00 | 40.14  | ω.  | 0   | 0   | w   | 40,14  | w     | 0   | 0   | w        | 40.14  | ω   | 0        | 0  | 40.14 3  |          | 3       | 0   | 3        | piece            | 44121708-MW-B02 MARKER, whiteboard, blue, felt tip, bullet type     | 128 44121708        |
| 160.56  | 13.38    | 12.00 | 40.14  | ω   | 0   |     | ω   | 40.14  | w     | 0   | 0   | w        | 40.14  | ω   | 0        | 0  | 40.14 3  | 40.      | w       | 0   | 3        | piece            | 44121708-MW-B01 MARKER, whiteboard, black, felt tip, bullet type    | 127 44121708        |
| 933.50  | 46.58    | 20.00 | 233,40 | 51  | 0   | 0   | (rt | 233.40 | o,    | ۵   | o   | r.       | 233.40 | tn  | 0        | 0  | 233,40 5 | 233      | 5       | 0   | 5        | set              | 44121716-MA-F01 MARKER, FLUORESCENT, 3 assorted colors per set      | 126 4412171         |
|         | 11.00    | 24.00 | 243.00 | 0   | -   | ٥   |     | 249.60 | -     | 0   |     | 6        | 249,60 | 6   | 0        | 0  | 249.60 6 | 245      | 6       | 0   | 6        | piece            | 44111515-WI-B02 MAGAZINE FILE BOX, LARGE size, made of chipboard    | 125 4411151         |
| 998.40  | 41 50    | 74.00 | 340 60 | n . | 2 6 |     | n ( | 200.40 |       | , . |     | U        | 283.40 | u u | +        | +  | +-       | 282      | 5       | 0   | 5        | ьох              | 44122008-TT-T01 INDEX TAB, self-adhesive, transparent               | <b>124</b> 4412200  |
| 1133.60 | 56.68    | 70.00 | 283.40 | л   | 5 6 |     | л   | 707.00 | 1 4   |     |     | 1 6      | 964,08 | L.  | +        | +  | +        | 964.08   | +       | +   | +        | pack             | 44122011-FO-TO4 FOLDER, TAGBOARD, for legal size documents          | 123 4412201         |
| 3856.32 | 321.36   | 12.00 | 964.08 | ω . |     | 0   | u l | 964.08 | ا لم  | 5   |     |          | 200    | J ( | +        | +- | +        | 007.00   | -       | +-  | +        | pacx             |   | +                   |
| 3348.00 | 279.00   | 12.00 | 837.00 | ω   | 0   | ٥   | (LL | 837,00 | ω     | 0   | 0   | w        | 837.00 |     | -        | +  | +        | +        | +       | +   | +        |                  | _   | +                   |
| 1905.28 | 952.64   | 2.00  | 0.00   | 0   | 0   | 0   | 0   | 952,64 | -     | 0   | 0   | -        | 0.00   | 0   | 0        | 0  | 2.64 0   |          | -       | +   | $\dashv$ | +                |   |                     |
| 0.00    | 243.24   | 0.00  | 0.00   | 0   | 0   | 0   | 0   | 0,00   | 0     | ٥   | 0   | 0        | 0,00   | 0   | 0        | 0  | 00 0     | 0.00     | 0       | 0   | 0        | $\dashv$         |   |                     |
| 0.00    | 171.43   | 0,00  | 0.00   | ¢   | o   | 0   | ٥   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 0 00     | 0.00     | 0       | 0 0 | 0        | pack             | 44122011-FO-L01 FOLDER, L-TYPE, PLASTIC, for A4 size documents      | 119 4412201         |
| 0.00    | 311.88   | 0.00  | 0.00   | ٥   | 0   | 0   | 0   | 0.00   | 0     | 0   | 0   | ٥        | 0.00   | 0   | 0        | 0  | 00 0     | 0.00     | 0       | 0   | 0        | bundle           | 44122011-FO-F02 FOLDER, FANCY, for legal size documents             | 118 4412201         |
| 0,00    | 270,40   | 0.00  | 0.00   | 0   | -   | 5   | 0   | 0.00   | 0     | 0   | o   | 0        | 0.00   | 0   | D        | 6  | 00       | 0.00     | 0       | 0   | 0        | bundle           | 44122011-FO-F01 FOLDER, FANCY, for A4 size documents                | 117 4412201         |
| 0.00    | 14.23    | 0.00  | 0.00   | 0   | 0   | 0   | 0   | 0.00   | ۵     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 00       | 0,00     | 0       | 0   | 0        | set              | 44122018-FT-D02 FILE TAB DIVIDER, bristol board, for legal          | 116 4412201         |
|         |          | 40.00 | 111.30 | 150 | c   | -   | =   | 111.30 | 15    | 0   | ٥   | 10       | 111.30 | 16  | 0        | 0  | 30 10    | 111.30   | 10      | 0 0 | 10 0     | set              | 44122018-FT-D01 FILE TAB DIVIDER, bristol board, for A4             | 115 4412201         |
| 445.20  | 11 52    | An on | 11130  | s a | , , |     | 5 5 | 80.40  | =     |     | o   | 10       | 860.40 | 5   | +        | 0  | ).40 10  | 860.40   | 5       | 0   | 10 0     | piece            | 44111515-FO-X01 FILE ORGANIZER, expanding, plastic, 12 pockets      | 114 4411151         |
| 3441.60 | 86.04    | 40.00 | 950 40 | 5 4 | 5 0 | , [ | ; . | 250.25 |       |     | -   | <u>.</u> | 250.23 | ω   | +        | +  | 3.23     | 250.23   | ω       | 0   | 0        | box              |   | 113 44122118-FA-P01 |
| 1000.92 | 83.41    | 12.00 | 250.73 |     |     | , , | J 6 | 10.00  | ,   - |     |     | ·   -    | 0.00   | c   | 6        | +  | +        | 10.30    | +       | +   | +        | piece            | 44111912-ER-B01 ERASER, FELT, for blackboard/whiteboard             | 112 4411191         |
| 20,60   | 10.30    | 2.00  | 0.00   | 5   | -   | 3   | 5   | 5      | -   . | 5   | o . | . ,      | 3 8    | , , | , ,      | +  | +        | 0,00     | +       | +   | +        | +                |   | +                   |
| 0.00    | 433.68   | 0.00  | 0.00   | 0   | 0   | o   | 0   | 0.00   | 0     | ٥   | 0   | 5        | 3      | >   | 0        | +  | +        | 3        | +       | +   | +        | +                | _   | +                   |
| 1512,80 | 378.20   | 4.00  | 378.20 | -   | 0   | 0   |     | 378.20 | H     | 0   | 0   | ъ.       | 378.20 | н   | 0        | 0  | 1.20     | 378.20   | <u></u> | 0   | 0        |                  | _   | +                   |
| 0.00    | 30.49    | 0.00  | 0.00   | 0   | ٥   | ٥   | 0   | 0,00   | 0     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 00 0     | 0.00     | 0       | 0   | 0        | plece            | _   | +                   |
| 2953.60 | 738.40   | 4.00  | 738.40 | ٢   | 0   | 0   | ь   | 738.40 |       | 0   | 0   | 1        | 738.40 | -   | 0        | 0  | 1.40     | 738.40   | -       | 0   | 1 0      | xod              | 44121506-EN-X01 ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | 108 4412150         |
| 0.00    | 927.16   | 0.00  | 0.00   | -   | 0   | ٥   | 0   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 00 0     | 0.00     | 0       | 0   | 0        | bax              | 44121506-EN-D02 ENVELOPE, DOCUMENTARY, for legal size document      | 107 4412150         |
| 0.00    | 673.09   | 0.00  | 0.00   | 0   | Б   | ٥   | 0   | 0.00   | -     | 0   | ٥   | 0        | 0.00   | ۰   | 0        | 0  | 00 0     | 0.00     | 0       | 0 0 | 0 0      | ход              | 44121506-EN-DO1 ENVELOPE, DOCUMENTARY, for A4 size document         | 106 4412150         |
| 0.00    | 68,64    | 0.00  | 0.00   | 0   | ٥   | 0   | 0   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 0        | 0.00     | 0       | 0   | 0        | piece            | L-DF-F01 DATA FOLDER, made of chipboard, taglia lock                | 105 44122011-DF-F01 |
| 926.40  | 77.20    | 12.00 | 231.60 | ÇLI | 0   | -   | ω   | 231.60 | ω     | 0   | ٥   | ω        | 231.60 | ω   | 0        | 0  | ,60 3    | 231.60   | Lu      | 0 0 | 3 0      | piece            | 3-DF-801 DATA FILE 80X, made of chipboard, with closed ends         | 104 44111515-DF-801 |
| 0/2,96  | 14.02    | 48.00 | 168.24 | 12  | ٥   | 0   | 12  | 168.24 | 12    | ٥   | 0   | 12       | 168,24 | 12  | 0        | 0  | .24 12   | 168.24   | 12      | 0   | 12 0     | piece            | 44121801-CT-R01 CORRECTION TAPE, film base type, UL 6m min          | 103 4412180         |
| 5/4.08  | 47.84    | 12,00 | 143.52 | w   | 0   | 0   | ω   | 143,52 | ω     | 0   | 0   | w        | 143.52 | w   |          | 0  | .52 3    | 143,52   | u       | 0   | 3 0      | box              | 44122105-BF-C04 CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | 102 4412210         |
| 249.00  | 20.80    | 12.00 | 62,40  | ω   | ٥   | 0   | w   | 62.40  | w     | 0   | 0   | w        | 62,40  | w   | -        | -  | 40 3     | 62.40    | ω       | 0   | 3 0      | ьох              | 44122105-BF-C03 CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | 101 4412210         |
| 183.24  | 15.27    | 12.00 | 45.81  | u   | 0   | 0   | w   | 45.81  | ω     | 0   | 0   | ω        | 45,81  | ш   | 0        | 0  | 81       | 45.81    | ω       | 0   | 3        | box              | -BF-C02 CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)            | 100 44122105-BF-C02 |
| TO: OU  | 9.05     | 12.00 | 27.15  | ω   | 0   | ٥   | ω   | 27.15  | w     | 0   |     | ω        | 27.15  | ω   | 0        | 0  | 15 3     | 27.15    | W       | 0   | 3 0      | bax              | 44122105-BF-C01 CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)    | 99 4412210          |
| 0,00    | 29,64    | 0.00  | 0.00   | 0   | 0   | 0   | 0   | 0,00   | -     | 0   | 0   | 0        | 0.00   | ٥   | 0        | 0  | 0        | 0.00     | 0       | 0   | 0        | box              | 44121710-CH-W01 CHALK, molded, white, dustless, length: 78mm min    | 98 44121710         |
|         |          |       |        |     |     |     |     |        |       |     |     |          |        |     |          |    |          |          |         |     |          |                  | OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES                       | OFFICE EQUIPM       |
| D.UO    | 00,6684  | 0.00  | 0.00   | -   | 0   | 0   | 0   | 0.00   | ٥     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 0        | 0.00     | 0       | 0   | 0        | unit.            | 5-PR-L02 PRINTER, laser, colored                                    | 97 43212105-PR-L02  |
| 0.00    | 724.88   | 0.00  | 0,00   | 0   | 0   | 0   | 0   | 0.00   | ٥     | 0   | ٥   | В        | 0.00   | 0   | 0        | 0  | 8        | 0.00     | 0       | 0   | 0 0      | unit             | 43212105-PR-L01 PRINTER, laser, monochrome                          | 96 4321210          |
| 0.00    | 75.7616  | 0.00  | 0.00   | -   | 0   | 0   | 0   | 0,00   | 0     | 0   | 0   | 6        | 0,00   |     | 0        | 0  | 0        | 0.00     | 0       | 0   | 0 0      | unit             | PR-D01 PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns               | 95 43212102-PR-D01  |
| 0,00    | 38100.97 | 0,00  | 0.00   | C   | 0   | 0   | 0   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | -        | 0  | 9        | 0.00     | 0       | 0   | 0        | unit             | 43212102-PR-D02 PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column     | 94 4321210          |
| 0.00    | 154,00   | 0.00  | 0.00   | 0   | 0   | 0   | 0   | 0.00   | 0     | 0   | 0   | 0        | 0.00   | 0   | 0        | 0  | 0        | 0.00     | 0       | 0   | 0        | unit             | MO-002 MOUSE, WIRELESS, USB   | 93 43211708-MO-002  |
| 0,00    | 111.30   | 0.00  | 0.00   | 0   | 0   | 0   | 0   | 0.00   | 0     | 0   |     | 0        | 0.00   | •   | 0        | 0  | 0        | 0.00     | 0       | 0   | 0        | E.               | 43211708-MO-O01 MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind  | 92 43211708         |
| 3683.68 | 167.44   | 22.00 | 0.00   | 0   | 0   | 0   | 0   | 0.00   | 0     | 0   | -   | 0        | 0.00   | ٥   | 0        |    | 3,68     | 3,583,68 | 22      | 0   | 22 0     | piece            | 43202010-FD-U01 FLASH DRIVE, 16 GB capacity                         | 91 4320201          |
|         |          |       | 7      | _   | _   | _   | _   | _      | _     | -   | -4  | -        |        | _   |          | -  | _        | -        |         | •   | -        |                  |   |                     |

| 0.00         0.00         5080.40           0.00         0.00         8569.50           0.00         0.00         8569.60           0.00         0.00         8569.60           0.00         0.00         5116.80           0.00         0.00         1029.60           0.00         0.00         754.00           0.00         0.00         780.00           0.00         0.00         249.60           0.00         0.00         249.60           0.00         0.00         249.60           0.00         0.00         249.60           0.00         0.00         773.76           0.00         0.00         795.50           0.00         0.00         795.60 |                       | 0 0 0 0 0 0 0 0 | 0 0 0    | 0.00 0    | 0 0 0        | 0 0      | 0 0 | D 0                | 0.00   | 0 0 0 |     | 0 0      | 0.00     | 0 0     | 0 0 | 0 0 | 7 7     | cart   | AND THE CAST HP (9352AA) (1072) Theodor                              | 1 5   |
|--|-----------------------|-----------------|----------|-----------|--------------|----------|-----|--------------------|--------|-------|-----|----------|----------|---------|-----|-----|---------|--------|--|-------|
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0   | -        |           | +            |          | 0 ( | 0                  | 0.00   |       | +   | ٥        | 0.00     | 0       | 0   | _   |         | - 6    |  |       |
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 0 0 0 0 0 0 0 0 0 0   | 000000          |          |           |              |          | ľ   | _                  | 0.00   |       | _   | _        | 0.00     |         |     |     | 1       |        | _  | 173   |
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 0 0 0 0 0 0 0 0 0     | 0 0 0 0 0       | 1        |           |              | _        | 0   | 0                  |        | _     | 0   | 0        | 000      | 0       |     | 0   | 0       | cart   | 44103105-HP-T40 INK CART, HP C2P06AA (HP62) Tri-color                | 172   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0 0 0 0 0 0 0 0       | 0 0 0 0         | 0        | 0.00      | 0            | D        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0 0 | #<br>0  | cart   | 44103105-HP-B40 INK CART, HP C2P04AA (HP62) Black                    | 171   |
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 0000000               | 0 0 0 0         | 0        | 0.00      | 0            | 0        | 0   | a                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | cart   | 44103105-EP-Y17 INK CART, EPSON C13T664400 (T6644), Yellow           | 170   |
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   | 000000                | 0 0 0           | 0        | 0.00 0    | 0            | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | д<br>0  | cart   | 44103105-EP-M17 INK CART, EPSON C13T664300 (T6643), Magenta          | 169   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0 0 0 0 0 0           | 0 0             | -        | +         |              | 0        | 0   | 0                  | 0.00   | 0     | 0 0 | 0        | 0.00     | 0       | 0   | 0   | ۰,      | cart   | 44103105-EP-C17 INK CART, EPSON C13T664200 (T6642), Cyan             | 168   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0 0 0 0 0             | 0               | +-       | 0.00      | 0            | 0        | 0   | 0                  | 0,00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 7 0     | cart   | 44103105-EP-B17 INK CART, EPSON C13T664100 (T6641), Black            | 167   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0 0 0 0               |                 | 0        | 0.00      | 0            | 0        | ٥   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     |         | 0   | 0   | 0       | cart   | 44103105-CA-B02 INK CART, CANON PG-810, Black                        | 166   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0 0 0                 | 0               | +        | +         | +            | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 7       | cart   | 44103105-CA-B04 INK CART, CANON PG-740, Black                        | 165   |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0 0 0                 | 0               | +        | 0.00      |              | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | o   | 0   | 0       | cart   | 44103105-CA-C02 INK CART, CANON CL-811, Colored                      | 164   |
| 0.00<br>0.00<br>0.00<br>0.00   | 0 0                   | 0               | +        | +         |              | +        | o   | D                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 7 0     | cart   | 44103105-CA-C04 INK CART, CANON CL-741, Col.                         | 163   |
| 0.00   | 0                     | 0               |          | +-        | +            | +        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   |     | 0       | Cart   | 44103103-5A-B03 TONER CART, SAMSUNG ML-D2850B, Black                 | 162   |
| 0.00   |                       | 0               | +        | -         | +            | +        | 0   | a                  | 0.00   |       | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | Cart   | 44103103-BR-Y03 TONER CART, BROTHER TN-456 YELLOW, high yield 650    | 161   |
| 0.00   | -                     |                 | +        | -         | -            | +        | 0   | 0                  | 0.00   | 0     | 0   | a        | 0,00     | 0       | 0   | 0   | 7 0     | Cart   | 44103103-BR-M03 TONER CART, BROTHER TN-456 MAGENTA, high yield 65    | 160   |
| 0.00   | 0                     | 0               |          | +         | +            | $\vdash$ | 0   |                    | 0.00   | 0     | 0   | 0        | 0.00     | ٥       | 0   | 0   | 0       | Cart   | 44103103-BR-C03 TONER CART, BROTHER TN-456 CYAN, high yield 6500     | 159   |
|  | 0                     |                 | +        | -         |              | 0        | 0   | ٥                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | Cart   | 44103103-BR-B16 TONER CART, BROTHER TN-456 BLACK, high yield 6500    | 158   |
| 0.00 0.00 6760.00  | 0                     | 0               | +        | +         | +            | -        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | Cart   | 44103109-BR-D05 TONIER CART, BROTHER DR-451CL, high yield 3000 pag   | 157   |
| 0.00   | C                     | 0               | +        | 0.00      | 0.           | 0        | 0   |                    | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | Cart   | 44103105-BR-805 INK CART, BROTHER LC67HYBK, Black                    | 156   |
| 0.00   | 0                     |                 | ╂-       | 0.00      | 0            | 0        | 0   | 0                  | 0.00   | 0     | 0   | 6        | 0.00     | a       | 0   | 0   | 0       | Cart   | 44103105-BR-804 INK CART, BROTHER LC67B, Black                       | 155   |
| 0,00   | 0                     | 0               | +        | 0.00      |              | 0        | 0   | c                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | Cart   | 44103109-BR-D05 DRUM CART, BROTHER DR-3455                           | 154   |
|  |                       |                 |          |           |              |          |     |                    |        |       |     |          |          |         |     |     |         |        | PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES                         | PRINT |
| 0.00 1.00 5699.20  | 6                     | 0               | 0        | 0.00      | H            | 0 0      | 0   | 0                  | 0.00   | o     | 0   | 0        | 5,699.20 | <b></b> | 0   | 0   | -       | unit   | 44101603-PS-M01 PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | 153   |
| 0.00   | 0                     | 0               | +        | +         | +            | 0        | 0   | 0                  | 0.00   | 0     | 0 0 | 0        | 0.00     | Q       | 0   | 0   | t o     | unit   | 44101601-PT-M01 PAPER TRIMMER/CUTTING MACHINE, max paper size: 84    | 152   |
| 0,00   | 0                     | °               | $\vdash$ | 0.00      |              | 0 0      | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | 0       | unit   | 44101714-FX-M01 FACSINILE MACHINE, uses thermal paper                | 151   |
| 3.00   | 0                     | ٥               | 0        | 0.00      | -            | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 1,040.55 | ω       | 0   | 6   | ω       | unit   | 44101807-CA-C01 CALCULATOR, compact, 12 digits                       | 150   |
| 00.00  | 0                     | 0               | 0        | 0.00 0    |              | 0        | 0   | 0                  | 0.00   | 0     | 0   |          | 0.00     | 0       | 0   | 0   | 0       | unit   | 44101602-PB-M01 BINDING AND PUNCHING MACHINE, binding cap: 50mm      | 149   |
| 2.00   | 0                     | ٥               | 0        | 64.20 0   |              | 0        | 0   | <b>J</b>           | 0,00   | 0     | 0   | 0        | 64.20    | -       | 0   | 0   | ¥       | piece  | 44121605-TD-T01 TAPE DISPENSER, TABLE TOP, for 24mm width tape       | 148   |
| 12.00  | 0                     | 0               | +        |           | +            | 0        | 0   | 6                  | 0.00   | 0     | 0   | 0        | 149.40   | 6       | 0   | 0   | 6       | piece  | 44121613-SR-P01 STAPLE REMOVER, PLIER-TYPE                           | 147   |
| 0,00   | 0                     | 0               |          | +         | +            | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | ۵   | 0   | 0       | unit   | 44121615-ST-B01 STAPLER, BINDER TYPE, heavy duty, desktop            | 146   |
| 12.00  | 0                     | 0               |          | ,060.80 0 | +            | 6        |     | 6                  | 0.00   | 0     | 0   | 0        | 1,060.80 | 6       | 0   | 0   | 6       | piece  | 44121615-ST-SD1 STAPLER, STANDARD TYPE, load cap: 200 staples min    | 145   |
| +  | 0                     | 0               | ٥        | 243.36 0  | -            | 0 6      | 0   | 6                  | 0.00   | 0     | 0   | 0        | 243,36   | 6       | D   | 0   | 6       | pair   | 44121618-SS-S01 SCISSORS, symmetrical, blade length: 65mm min        | 144   |
| 0.00   | 0                     |                 | 0        | 0.00 0    | $\vdash$     | 0        | 0   | 0                  | 0.00   | 0     | 0   | 0        | 0.00     | 0       | 0   | 0   | ai<br>C | piece  | 44101602-PU-P01 PUNCHER, paper, heavy duty, with two hole guide      | 143   |
| 2.00   | 0                     | 0               | 0        | 202.80 0  |              | 0        | 0   | 14                 | 0.00   | a     | 0   | 0        | 202,80   | p.a.    | 0   | 0   | æ       | piece  | 44121619-PS-M01 PENCIL SHARPENER, manual, single cutter head         | 142   |
| 2.00   | 0                     | 0               | +        | .00       |              | 0        | 0   | 0                  | 0,00   | 0     | 0 0 | 0        | 907.92   | 2       | 0   | ٥   | 2       | piece  | 44103202-DS-M01 DATING AND STAMPING MACHINE, heavy duby              | 141   |
| 4.00   | 1                     | ٥               | 0        | 33.43 1   |              | 0 1      | 0   | -                  | 33.43  | -     | 0   | -        | 33.43    | -       | 0   | 0   | 12      | piece  | 44121612-CU-H01 CUTTER KNIFE, for general purpose                    | 140   |
| 4.00   | <b>b</b>              | 0               | a        | .82 1     | 14.82        | 0        | 0   | <b>j-a</b>         | 14.82  | H     | 0   | ju4      | 14.82    | -       | 0   |     | ie 1    | piece  | 44121612-BL-H01 CUTTER BLADE, for heavy duty cutter                  | 139   |
| 12.00  | w                     | p.4             | Þ        | 104.85    | -            | 1 3      | 1   | j <sub>p</sub> , k | 104.85 | w     | 1   | <b>m</b> | 104.85   | W       | þak | 1   | ra<br>L | piece  | 44121905-SP-F01 STAMP PAD, FELT, bed dimension: 60mm x 100mm min     | 138   |
| 4.00   | -                     | o               | 0        | 109.50 1  | <del> </del> | 0        | 0   | р.                 | 109.50 | ш     | 0   | -        | 109.50   | H       | 0   | 0   | ^<br>-  | box    | 44122101-RU-B01 RUBBER BAND, 70mm min lay flat length (#18)          | 137   |
| 16.00  | 4.                    |                 | 0        | 9.16 4    | 959.16       | 0 4      | 0   | 4                  | 959.16 | 4.    | 0   | 4        | 959.16   | 4       | 0   | 0   | lle 4   | bundle | 44122037-RB-P10 RING BINDER, plastic, 32mm, 84 rings                 | 136   |
| 24.00  | 6                     | 0               | 0        | 1.74 6    | 124,74       | 0 6      |     | 65                 | 124,74 | o,    | 0   | σ        | 124.74   | 6       | 0   | 0   | 6       | box    | 44121706-PE-L01 PENCIL, lead, w/ eraser, wood cased, hardness: HB    | 135   |
| 24.00  | 6                     | 2               | 2        | 2.84 2    | 102.84       | 2 6      | 2   | 2                  | 102.84 | 6     | 2 2 | Ν.       | 102.84   | 6       | 2   | 2   | , 2     | box    | 44122104-PC-J02 PAPER CLIP, vinyl/plastic coat, length: 50mm min     | 134   |
| 24.00  | +                     | 2               | 2        | +         | +            | 2 6      | 2   | 2                  | 46,56  | 6     | 2 2 | 2        | 46.56    | 6       | 2   | 2   | 2       | box    | 44122104-PC-G01 PAPER CLIP, vinyl/plastic coat, length: 32mm min     | 133   |

|                                       |              |       |   |     |   |   |      | -  |   |   |      |      |   |   |   |   |      |   |   |   |   |       |  |               |
|---------------------------------------|--------------|-------|---|-----|---|---|------|----|---|---|------|------|---|---|---|---|------|---|---|---|---|-------|--|---------------|
| 52                                    | 0.00 453.62  | 0.00  | 0 | 0   | 0 | 0 | 0,00 | ۵  | 0 | 0 | ٥    | 0.00 | 0 | 0 | 0 | + | 0.00 | 0 | 0 | + | - | cart  |  | +             |
| 24                                    | 0.00 1644.24 | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  |  | -+            |
| 64                                    | 0.00 1212.64 | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | $\rightarrow$  | +             |
| \$2                                   | 0.00 1212,64 | 0.00  | 0 | 0   | a | 0 | 0.00 | 0  | ٥ | 0 | 0    | 0.00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-M48 Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin | 214 4410      |
| 64                                    | 0.00 1212.64 | 0.00  | ٥ | 0   | Þ | 0 | 0.00 | -  | - | 0 | 0    | 0.00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-C48 Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original  | 213 4410      |
| 60                                    |              | 0.00  | ٥ | 0   | ٥ | 0 | 0,00 | a  | ٥ | 0 | o    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | o | 0 | 0 | 0 | cart  | 44103105-HP-B50 Ink Cartridge, HP L0S60AA (HP955) Black Original   | 212 4410      |
| 75                                    |              | 0.00  | 0 | 0   | 0 | 0 | 0.00 | ٥  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | D | 0 | 0 | 0 | cart  | 44103105-HP-Y50 Ink Cartridge, HP L0557AA (HP955) Yellow Original  | 211 441       |
| 73                                    | +            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | a | 0 | 0 | cart  | 44103105-HP-M50 Ink Cartridge, HP L0S54AA (HP955) Magenta Original | 210 4410      |
| 75                                    | +            | 0.00  | 0 | 0   | 0 | 0 | 0,00 | ٥  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | ď | cart  | 44103105-HP-C50 Ink Cartridge, HP L0S51AA (HP955) Cyan Original    | 209 4410      |
| 50                                    |              | 0.00  | 0 | 0   | - | - | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 6 | 6 | - | 0 | 0.00 | 0 | 0 | - | 0 | ant   | 44103105-HP-B43 Ink Cartridge, HP F6V27AA (HP680) Black            | 208 4410      |
| 50                                    | +            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | ٥  | 0 | 0 | 0    | 0,00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-T43 Ink Cartridge, HP F6V26AA (HP680) Tri-color        | 207 4410      |
| 56                                    | +            | 0.00  | 0 | 0   | 0 | 0 | 0,00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 |   | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-Y33 INK CART, HP CZ124A (HP685A), Yellow               | 206 4410      |
| 2                                     | +            | 0.00  | - | - C | - | - | 0.00 | -  | - | 0 | 0    | 0.00 | - | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-M33 INK CART, HP CZ123A (HP685A), Magenta              | 205 4410      |
| Š                                     | -            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 |   | 0 | 0 | cart  | 44103105-HP-C33 INK CART, HP CZ122A (HP685A), Cyan                 | 204 4410      |
| 3 8                                   | -            | 0,00  |   | -   | - | 0 | 0,00 | 0  | 0 |   | 0    | 0.00 | - | 0 |   | 0 | 0.00 | 0 | 6 | 0 | 0 | cart  | 44103105-HP-B42 INK CART, HP CZ1214 (HP685A), Black                | 203 4410      |
| . 8                                   | -            | 0.00  | 0 | 0   | 0 | - | 0.00 | -  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | G | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-T33 INK CART, HP CZ108AA, (HP678), Tricolor            | 202 4410      |
|                                       | -            | 0.00  | 6 | +   | ٥ | 0 | 0.00 | 0  | 0 | 0 | 0    | 0,00 | 0 | 0 | ٥ | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-833 INK CART, HP CZ107AA, (HP678), Black               | 201 4410      |
| 8                                     | -            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | ٥  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-T36 INK CART, HP CN693AA, (HP704), Tri-color           | 200 4410      |
| 86                                    | -            | 0.00  | 0 | 0   | ٥ | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 |   | cart  | 44103105-HP-B36 INK CART, HP CN692AA, (HP704), Black               | 199 4410      |
| 84                                    | 0.00 1165.84 | 0,00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 |   | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 |   | cart  | _  | -             |
| 44                                    | 0.00 1165,84 | 0.00  | ٥ | 0   | 0 | 0 | 0.00 | ٥  | 0 | 0 | 0    | 0.00 |   | 0 | 0 | 0 | 0,00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-M43 INK CART, HP CN047AA, (HP951XL), Magenta           | 197 4410      |
| 94                                    | 0.00 1165.84 | 0.00  | 0 | o   | 0 | 0 | 0.00 | a  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  |  |               |
| 8                                     | 0.00 1570.40 | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | o | 0    | 0.00 | • | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-B43 INK CART, HP CN045AA, (HP950XL), Black             | -             |
| 20                                    | 0.00 1539.20 | 0.00  | 0 | ٥   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 |   | cart  | 44103105-HP-Y49 INK CART, HP CH568A (HP82) Yellow                  | 194 4410      |
| 20                                    | 0.00 1539.20 | 0.00  | 0 | 0   | 0 | 0 | 0.00 | Q  | 0 | o | 0    | 0.00 | 0 | o | 0 | 0 | 0.00 | 0 |   | 0 | 0 | Cart. | 44103105-HP-M49 INK CART, HP CH567A (HP82) Magenta                 | $\rightarrow$ |
| 20                                    |              | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | ٥ | 0    | 00,0 | 0 | ٥ | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-C49 INK CART, HP CH586A (HP82) Cyan                    | 192 4410      |
| 30                                    |              | 000,0 | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | a | D    | 0.00 | D | 0 | 0 | 0 | 0.00 | o |   | 0 | 0 | cart  | 44103105-HP-849 INK CART, HP CH565A (HP82) Black                   | 191 4410      |
|                                       | 0,00 821.60  | 0.00  | 0 | 0   | 0 | o | 0.00 | ٥  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-T20 INK CART, HP CH562WA, (HP61), Tricolor             | 190 4410      |
| 4                                     | 0.00 656.24  | 0.00  | 0 | 0   | 0 | ٥ | 0,00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Q | cart  | 44103105-HP-B20 INK CART, HP CH561WA, (HP61), Black                | 189 4410      |
| # # # # # # # # # # # # # # # # # # # | -            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | ٥    | 0.00 | 0 | 0 | 0 | a | 0,00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-B40 INK CART, HP CD975AA, (HP 920XL), Black            | 188 4410      |
|                                       | 0.00 641.68  | 0.00  | - | 0   | 0 | ٥ | 0,00 | o  | a |   | 0    | 0.00 | 0 | 0 | o | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HX-Y40 INK CART, HP CD974AA, (HP 920XL), Yellow           | 187 4410      |
| 8                                     | 0.00 641,68  | 0.00  | 0 | 0   | 0 | p | 0.00 | co | ٥ | 0 | 0    | 0.00 | 0 | ٥ | Б | 0 | 0.00 | 0 | B | 0 | 0 | cart  | 44103105-HX-M40 INK CART, HP CD973AA, (HP 920XL), Magenta          | 186 4410      |
|                                       | -            | 0.00  | 0 | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | ٥ | 0 | 0 | 0 | 0.00 | a | 0 | Û | 0 | cart  | 44103105-HX-C40 INK CART, HP CD97ZAA, (HP 920XL), Cyan             | 185 4410      |
|                                       | 0.00 366.08  | 0.00  | 0 | 0   | a | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | b | 0 | 0 | 0 | cart  | 44103105-HP-T35 INK CART, HP CD888AA, (HP703), TH-color            | 184 4410      |
|                                       | 0.00 366.08  | 0.00  | P | 0   | D | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | o | 0 | 0 | 0 | 0,00 | 0 | 0 | 0 | ۵ | cart  | 44103105-HP-B35 INK CART, HP CD887AA, (HP703), Black               | 183 4410      |
| D                                     |              | 0.00  | 0 | 0   | 0 | 0 | 0,00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | Girt. | 44103105-HP-T17 INK CART, HP CC643WA, (HP60), Tri-color            | 182 4410      |
|                                       | ╀            | 0.00  | + | 0   | 0 | 0 | 0.00 | D  | 0 | 0 | 0    | 0.00 | - | 0 | 0 | 0 | 0,00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-B17 INK CART, HP CC640WA, (HP60), Black                | 181 4410      |
|                                       | +            | 0,00  | 0 | 0   | 0 | 0 | 0,00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-B48 Ink Cartridge, HP C9403A (HP72) 130ml Matte Black  | 180 4410      |
| 5                                     | 0.00 1996.80 | 0.00  | 0 | 0   | ٥ | ٥ | 0.00 | 0  | 0 | ٥ | 0    | 0.00 | 0 | 0 | 0 | 0 | 0,00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-G48 Tink Cartridge, HP C9401A (HP72) 69ml Gray         | 179 4410      |
| 10                                    | -            | 0,00  | + | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | o | 0 | a | 0 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-Y48 Ink Cartridge, HP C9400A (HP72) 69ml Yellow        | 178 4410      |
| 8                                     | $\vdash$     | 0.00  | + | 0   | 0 | 0 | 0.00 | 0  | 0 | 0 | 0    | 0.00 | 0 | 0 | 0 | 6 | 0.00 | 0 | 0 | 0 | 0 | cart  | 44103105-HP-M48 Ink Cartridge, HP C9399A (HP72) 69ml Magenta       | 177 4410      |
| 8                                     | 0.00 1996.80 | 0,00  | 0 | 0   | 0 | 0 | 0,00 | c  | 0 | ٥ | ٥    | 0.00 | ٥ | - | 0 | 0 | 0.00 | 0 | 0 | 6 | 0 | cart  | 44103105-HP-C48 Ink Cartridge, HP C9398A (HP7Z) 69ml Cyan          | 176 4410      |
|                                       | +            |       |   | -   | + | + |      | 1  |   |   | <br> |      | T | + |   |   |      |   | + |   |   |       |  |               |

|          |          |      |           |   |   |   |   |           |     |   |   |   |           |   |   | -   |         |           | - | - | -   | -              | Т.  | H                   | Γ   |
|----------|----------|------|-----------|---|---|---|---|-----------|-----|---|---|---|-----------|---|---|-----|---------|-----------|---|---|-----|----------------|---|---------------------|-----|
| 0.00     | 10051.00 | 0,00 | 0.00      | 0 | 0 | a | 0 | 0.00      | O   | 0 | 0 | 0 | 0.00      | 0 | c | 0   | 00 0    | 0.00      | a | 0 | 0 0 | cart           | _   | $\perp$             | 2   |
| 0.00     | 4056,00  | 0.00 | 00.0      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 00 0    | 0.00      | 0 | 0 | 0   | Cart           | _   | _                   | 2   |
| 00,0     | 3241.70  | 0.00 | 0.00      | 0 | 0 | ٥ | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | p |   | _   | 00 0    | 0.00      | 0 | 0 | 0 0 | cart           |   | 258 44103103-HP-857 | 22  |
| 0.00     | 8606.00  | 0.00 | 0.00      | ٥ |   | 0 | 0 | 0.00      | ٥   | 0 | 0 | 0 | 0.00      | 0 | ٥ | 0   | 00      | 0.00      | 0 | 0 | 0   | cart           | HP-B56 Toner Cartridge, HP CF281A (HPB1A) Black LaserJet  | 257 44103103-HP-B56 | м   |
| 0.00     | 7112.56  | 0.00 | 0.00      | a | 0 | 0 |   | 0.00      | 0   | 0 | a | 0 | 0.00      | ٥ | 0 | 0   | 00      | 0.00      | 0 | 0 | 0   | cart           | HP-B51 HP Toner CF280XC                                   | 56 44103103-HP-B51  | 256 |
| 0.00     | 5200.00  | 0.00 | 0.00      | 0 | Б | ٥ | 0 | 0,00      | -   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 8       | 0.00      | 0 | 0 | 0   | cart           | HP-855 Toner Cartridge, HP CF280A, Laseriet Pro M401/M425 | 255 44103103-HP-855 | Ņ.  |
| 46300.80 | 5787.60  | 8,00 | 11,575.20 | 2 | - | 0 | 2 | 11,575.20 | 2 1 | 0 | 0 | 2 | 11,575.20 | 2 | 0 | 0   | 75.20 2 | 11,575.20 | 2 | 0 | 2 0 | Cart           | HP-B53 Toner Cartridge, HP CF226A (HP26A) Black LaserJet  | 44103103-HP-853     | 254 |
| 0.00     | 3044,01  | 0.00 | 0,00      | 0 | 0 | ٥ | 0 | 0.00      | 0   | 6 | 0 | ۵ | 0.00      | 0 | 0 | -   | 00      | 0.00      | 0 | 0 | 0   | cart           | HP-B52 Toner Cartridge, HP CF217A (HP17A) Black LaserJet  | 53 44103103-HP-B52  | 253 |
| 0.00     | 7332.00  | 0,00 | 0.00      | 0 | 0 | ۵ | 0 | 0,00      | a   | 0 | 0 | 0 | 0.00      | 0 | G | 0   | 00      | 0.00      | 0 | 0 | 0   | cart           | HX-B28 TONER CART, HP CE505X, Black, high cap             | 252 44103103-HX-B28 | 22  |
| 0.00     | 4466,80  | 0.00 | 0.00      | 0 | 0 | ٥ | 0 | 0.00      | -   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 00      | 0.00      | 0 | 0 | 0   | cart           | HP-B28 TONER CART, HP CEE0SA, Black                       | 44103103-HP-B28     | 251 |
| 0.00     | 6011.20  | 0.00 | 0.00      | 0 | • | ٥ | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 00      | 0,00      | 0 | 0 | 0   | er er          | HP-M27 TONER CART, HP CE413A, (HP305), Magenta            | 44103103-HP-M27     | 250 |
| 0,00     | 6011.20  | 0,00 | 0.00      | 0 | 0 | ٥ | 0 | 0,00      | ٥   | 0 | a | 0 | 0.00      | 0 | 0 | 0   | 00      | 0.00      | 0 | 0 | 0   | cart           | HP-Y27 TONER CART, HP CE412A, (HP305), Yellow             | 44103103-HP-Y27     | 249 |
| 0.00     | 6011.20  | 0.00 | 0.00      | 0 | - | ŀ | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | ٥ | 0 | . 0 | 8       | 0.00      | 0 | 0 | 0   | cart           | HP-C27 TONER CART, HP CE411A, (HP305), Cyan               | 44103103-HP-C27     | 248 |
| 0.00     | 4201.60  | 0.00 | 0.00      | 0 | 0 | 0 | Q | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 90      | 0.00      | 0 | 0 | 0 0 | cart           | HP-827 TONER CART, HP CE410A, (HP305), Black              | 44103103-HP-827     | 247 |
| 0.00     | 10193.04 | 0,00 | 0.00      | 0 | 0 | - | В | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | a | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | HP-M26 TONER CART, HP CE403A, Magenta                     | 44103103-HP-M26     | 246 |
| 0.00     | 10193,04 | 0.00 | 0,00      | 0 | ٥ | 0 | 0 | 0.00      | 6   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | D | 0   | G.             | HP-Y26 TONER CART, HP CE402A, Yellow                      | IS 44103103-HP-Y26  | 245 |
| 0.00     | 10193.04 | 0.00 | 0.00      | 0 | ٥ | a | 0 | 0,00      | 0   | 0 | 0 | 0 | 0.00      | 0 | c | 0   | 0       | 0.00      | 0 |   | 0   | cart           | HP-C26 TONER CART, HP CE401A, Cyan                        | 44103103-HP-C26     | 244 |
| 0.00     | 6900.40  | 0.00 | 0.00      | ٥ | 0 | ٥ | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | a | ō | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | HP-B26 TONER CART, HP CE400A, Black                       | 3 44103103-HP-B26   | 243 |
| 0.00     | 7856.16  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | ٥ | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | HP-B25 TONER CART, HP CE390A, Black                       | 44103103-HP-B25     | 242 |
| 0.00     | 3072.16  | 0,00 | 0.00      | ٥ | 0 | 0 | ٥ | 0.00      | 0   | 0 | 0 | 0 | 0.00      | ٥ | 0 | 0   | 8       | 0.00      | 0 | 0 | 0   | cart           | HP-M24 TONER CART, HP CE323A, Magenta                     | 44103103-HP-M24     | 241 |
| 0.00     | 3072.16  | 0.00 | 0.00      | 6 | 0 | - | 6 | 0.00      | 0   | 6 | ٥ | 0 | 0.00      | 0 | 0 | 0   | 9       | 0.00      |   | 0 | 0   | a <sub>t</sub> | HP-Y24 TONER CART, HP CE322A, Yellow                      | 0 44103103-HP-Y24   | 240 |
| 0.00     | 3072.16  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0,00      | ٥   | 0 | 0 | 0 | 0.00      | ٥ | o | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | HP-C24 TONER CART, HP CE32IA, Cyan                        | 9 44103103-HP-C24   | 239 |
| 0.00     | 2916,16  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      |     | 0 | 0 | 0 | 0.00      | - | ٥ | 0   | 0       | 0.00      | 0 | 0 | 0   | Cart           | HP-B24 TONER CART, HP CE320A, Black                       | 8 44103103-HP-B24   | 238 |
| 0.00     | 2542.80  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | D | 0 | 0.00      | ٥ | 0 | 0   | 0       | 0.00      | 0 |   | 0   | cart           | HP-M23 TONER CART, HP CE313A, Magenta                     | 44103103-HP-M23     | 237 |
| 0.00     | 2542,80  | 0.00 | 0.00      | 0 | o | 0 | 0 | 0.00      | 0   | 0 | c | 0 | 0.00      | ۵ | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | HP-Y23 TONER CART, HP CE312A, Yellow                      | 6 44103103-HP-Y23   | 236 |
| 0.00     | 2542.80  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 |     | ŏ       | 0.00      | 0 | 0 | 0 0 | cart           | HP-C23 TONER CART, HP CE311A, Cyan                        | 5 44103103-HP-C23   | 235 |
| 0.00     | 2360.80  | 0.00 | 0.00      | 0 | 0 | o | D | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | D OK    | 0.00      | 0 | 0 | 0 0 | cart           | HP-B23 TONER CART, HP CE310A, Black                       | 4 44103103-HP-B23   | 234 |
| 0.00     | 3432.00  | 0.00 | 0.00      | 0 | 0 | 0 | a | 0.00      | 0   | 6 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0 0 | Cart           | +P-B22 TONER CART, HP CE285A (HP85A), Black               | 3 44103103-HP-B22   | 233 |
| 0.00     | 3952.00  | 0.00 | 0.00      | 0 | ٥ | 0 | 0 | 0,00      | c   | 0 | 0 | ٥ | 0.00      | 0 | o | 0   | 0 0     | 0.00      | 0 |   | 0   | cart           | HP-921 TONER CART, HP CE278A, Black                       | 2 44103103-HP-821   | 232 |
| 0,00     | 7332.00  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | ٥   | 0 | 0 | 0 | 0.00      | a | D | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | -IP-B18 TONER CART, HP CE255A, Black                      | 1 44103103-HP-B18   | 231 |
| 0.00     | 3337.36  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0,00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0 0 | cart           | IP-B14 TONER CART, HP CB540A, Black                       | 0 44103103-HP-B14   | 230 |
| 0,00     | 3380.00  | 0.00 | 0,00      | a | 0 | 0 | 0 | 0.00      | ٥   | 0 | 0 | 0 | 0.00      | ٥ | a | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | IP-B12 TONER CART, HP CB435A, Black                       | 9 44103103-HP-B12   | 229 |
| 0.00     | 5002.40  | 0.00 | 0.00      | a | Þ | 0 | 0 | 0.00      | 0   | 0 | ٥ | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0 0 | cart           | 9R-B11 TONER CART, BROTHER TN-3350, Black, for HL5450DN   | 8 44103103-BR-B11   | 228 |
| 0.00     | 3567.20  | 0.00 | 0.00      | 0 | 0 | ٥ | 0 | 0,00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 8       | 0.00      | 0 | 0 | 0   | cart           | SR-B09 TONER CART, BROTHER TN-3320, Black                 | 7 44103103-BR-B09   | 227 |
| 0.00     | 2685.28  | 0.00 | 0.00      | 0 |   | 0 | 0 | 0.00      | 0   | Q | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0,00      | ۵ | 0 | 0 0 | cart           | BR-B05 TONER CART, BROTHER TN-2150, Black                 | 6 44103103-BR-B05   | 226 |
| 0,00     | 1892.80  | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | -   | 0 | 0 | 0 | 0,00      | 0 | Ģ | 0   | 0 0     | 0.00      | 0 | 0 | 0   | cart           | 3R-B04 TONER CART, BROTHER TN-2130, Black                 | \$ 44103103-BR-804  | 225 |
| 0.00     | 2685.28  | 0.00 | 0.00      | 0 | 0 | ٥ | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0,00      | 0 | 0 | 0 0 | cart           | SR-B03 TONIER CART, BROTHER TN-2025, Black                | 4 44103103-BR-B03   | 224 |
| 0.00     | 77.94    | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | o | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | P-R13 RIBBON CART, EPSON C13S015632, Black, fortX-310     | 3 44103112-EP-R13   | 223 |
| 0,00     | 736.32   | 0.00 | 0.00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0 0     | 0.00      | 0 | 0 | 0 0 | cart           | P-R07 RIBBON CART, EPSON C135015531 (S015086), Black      | 2 44103112-EP-R07   | 222 |
| 0.00     | 77.43    | 0.00 | 0.00      | 0 | a | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | cart           | P-R05 RIBBON CART, EPSON C135015516 (#8750), Black        | 1 44103112-EP-R05   | 221 |
| 0,00     | 741.28   | 0.00 | 0.00      | 0 | 0 | ٥ | 6 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | Cart.          |   | 44103105-HP-B51     | 220 |
| 0.00     | 453.62   | 0.00 | 0.00      | 0 | ٥ | o | 0 | 0.00      | a   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | 0 | 0 | 0   | đ.             | 49-Y51 Ink Cartridge, HP T6L97AA (HP905) Yellow Original  | 9 44103105-HP-Y51   | 219 |
| 0.00     | 453.62   | 0.00 | 0,00      | 0 | 0 | 0 | 0 | 0.00      | 0   | 0 | 0 | 0 | 0.00      | 0 | 0 | 0   | 0       | 0.00      | o | 0 | 0   | cart           | IP-M51 Ink Cartridge, HP T6L93AA (HP905) Magenta Original | 8 44103105-HP-M51   | 218 |
|          |          |      | 1         |   |   |   |   |           |     |   |   |   |           |   |   |     |         |           |   |   |     |                |   |                     |     |

|      |          |      |      |   |   |   |   |      |   |   |   |   |      |   |     |   |       |      |     |     |    |                | PRINTED PUBLICATIONS   |
|------|----------|------|------|---|---|---|---|------|---|---|---|---|------|---|-----|---|-------|------|-----|-----|----|----------------|--|
| 0.00 | 284.84   | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | o |   | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0   | ٥  | piece          | 299 55121905-PH-F01 PHILIPPINE NATIONAL FLAG, 100% polyester           |
|      |          |      |      |   |   |   |   |      |   |   |   |   |      |   |     |   |       |      |     |     |    |                | FLAG OR ACCESSORIES  |
| 0,00 | 17472.00 | 0,00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | a | 0 | 0 | ٥ | 0,00 | 0 | -   | 0 | 0     | 0.00 | 0   | 0   | 0  | unit           | 298 45111609-MM-P01 MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens         |
| 0.00 | 23623.60 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | D   | 0 | 00 00 | 0.00 | 0   | 0   | 0  | unit           | 297 45121517-DO-C02 DOCUMENT CAMERA                                    |
|      |          |      |      |   |   |   |   |      |   |   |   |   |      |   |     |   |       |      |     |     |    |                | AUDIO AND VISUAL EQUIPMENT AND SUPPLIES                                |
| 0.00 | 13399.36 | 0.00 | 0.00 | 0 | 0 | ۰ | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 296 44103103-CA-800 TONER CART, CANON CRG 324 II                       |
| 0.00 | 6370.00  | 0.00 | 0.00 | 0 | 0 | o | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00    | 0.00 | 0   | 0   | ٥  | cart           | 295 44103103-BR-B15 TONER CART, BROTHER TN-3478 Black                  |
| 0.00 | 4066.40  | 0,00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 6 | 0 | ٥ | 0,00 | 0 | o   | 0 | 00 0  | 0.00 | 0 0 | 0   | G  | cart           | 294 44103103-SA-B10 TONER CART, SAMSUNG SCX-D6555A, Black              |
| 0.00 | 3962.24  | 0.00 | 0.00 | 0 | 0 | 0 | o | 0.00 | 0 |   | 0 | 0 | 0.00 | 0 | o   | 0 | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 293 44103103-SA-B05 TONER CART, SANSUNG MLT-D2051, Black               |
| 0.00 | 7321.14  | 0.00 | 0.00 | 0 | o | 0 | 0 | 0,00 | 0 | 0 | 0 | 0 | 0.00 | p | 0   | 0 | 00 0  | 0.00 | 0   | 0   | o  | cart           | 292 44103103-SA-B12 TONER CART, SAMSUNG MLT-D205E, Black               |
| 0.00 | 6442.80  | 0.00 | 0.00 | 0 | 0 |   | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 |   | 0   | 0 | 00    | 0.00 | 0   | 0   | ٥  | cart           | 291 44103103-SA-B20 TONER CART, SAMSUNG MLT-D203U, black               |
| 0.00 | 3458.00  | 0.00 | 0.00 | 0 | 0 | 0 | o | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00    | 0.00 | 0   | a   | 0  | cart           | 290 44103103-SA-B18 TONER CART, SAMSUNG MLT-D2031, Black               |
| 0.00 | 7259.20  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | Q | 0 | 0.00 | ٥ | 0   | - | 00    | 0.00 | 0 0 | 0   | 0  | cart           | 289 44103103-SA-B21 TONER CART, SAMSUNG MLT-D203E, Black               |
| 0.00 | 2875.58  | 0.00 | 0.00 | 0 | - | Ь | ٥ | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   |   | 00    | 0.00 | 0 0 | 0   | 0  | GIT.           | 288 44103103-SA-B14 TONER CART, SAMSUNG MLT-D108S, Black               |
| 0.00 | 3380,00  | 0.00 | 0.00 | 0 | ٥ | 0 | 0 | 0.00 | 0 | Ď | 0 | a | 0.00 | o | 0   | 0 | 8     | 0.00 | 0   | 0   | o  | cart           | 287 44103103-SA-B09 TONER CART, SAMSUNG MLT-D105L, Black               |
| 0.00 | 2454,40  | 0.00 | 0.00 | 0 | 0 | 0 | ٥ | 0,00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0 0 | 0   | 0  | cart           | 286 44103103-SA-B08 TONER CART, SAMSUNG MLT-D1045, Black               |
| 0.00 | 2350,40  | 0.00 | 0.00 | 0 | ۵ | 0 | ٥ | 0.00 |   | 0 |   | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0 0 | 0 0 | 0  | cart           | 285 44103103-SA-B07 TONER CART, SAMSUNG MLT-D103S, Black               |
| 0.00 | 3406.00  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | D  | cart           | 284 44103103-SA-B06 TONER CART, SAMSUNG MLT-D1015, Black               |
| 0,00 | 4399.20  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 283 44103103-HP-B48 TONER CART, HP Q7553A, Black                       |
| 0.00 | 3900.00  | 0.00 | 0.00 | 0 | o | o | 0 | 0,00 | 0 | 0 | 0 | o | 0.00 | 0 | D   | 0 | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 282 44103103-HP-B34 TONER CART, HP Q2612A, Black                       |
| 0.00 | 7472.40  | 0.00 | 0.00 | O | 0 | 0 | 0 | 0.00 | o | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 00.0 | 0   | 0   | 0  | cart           | 281 44103103-HX-M54 Toner Cartridge, HP CF413XC (HP410XC) magenta      |
| 0.00 | 5616.00  | 0.00 | 0,00 | 0 | 0 | o | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   |   | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 280 44103103-HP-M63 Toner Cartridge, HP CF413A (HP410A) magenta        |
| 0.00 | 7472.40  | 0.00 | 0.00 | 0 | 0 | O | 0 | 0,00 | 0 | 0 | 0 | 0 | 0.00 | o | o   |   | 00 0  | 0.00 | 0   | 0   | 0  | cart           | 279 44103103-HX-Y54 Toner Cartridge, HP CF412XC (HP410XC) yellow       |
| 0.00 | 5616,00  | 0.00 | 0.00 | 0 | 0 | c | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 0 00  | 0.00 | 0   | 0 0 | 0  | cart           | 278 44103103-HP-Y63 Toner Cartridge, HP CF412A (HP410A) yellow         |
| 0.00 | 7472.40  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0,00 | 0 | a | 0 | 0 | 0.00 | o | 0   | 0 | 00 00 | 0.00 | 0 0 | 0 0 | 0  | cart           | 277 44103103-HX-C54 Toner Cartridge, HP CF411XC (HP410XC) cyan         |
| 0,00 | 5616,00  | 0.00 | 0.00 | 0 | 0 | o | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0   | 0 | 00    | 0.00 | 0 0 | 0 0 | 0  | cart           | 276 44103103-HP-C63 Toner Cartridge, HP CF411A (HP410A) cyan           |
| 0.00 | 7441.20  | 0.00 | 0.00 | 6 | o | ٥ | D | 0,00 | 0 | o | 0 | 0 | 0.00 | o | 0   | 0 | 00 0  | 0.00 | 0 0 | 0 0 | 0  | cart           | 275 44103103-HX-854 Toner Cartridge, HP CT410XC (HP410XC) black        |
| 0.00 | 4440.80  | 0.00 | 0.00 | 0 | o | ٥ | 6 | 0.00 | 0 | 0 | D | D | 00.0 | O | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 274 44103103-HP-B63 Toner Cartridge, HP CF410A (HP410A) black          |
| 0.00 | 4043.83  | 0.00 | 0,00 | 0 | 0 | ٥ | 0 | 0,00 | ٥ | 0 | 0 | a | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 273 44103103+HP-M62 Toner Cartridge, HP CF403A (HP201A) Magenta Lased  |
| 0.00 | 4043.83  | 0,00 | 0.00 | ٥ | 0 | 0 | 0 | 0.00 |   | 0 | 0 | Б | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 272 44103103-HP-Y62 Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe |
| 0.00 | 4043,83  | 0.00 | 0.00 | 0 | 0 | 0 | o | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 271 44103103-HP-C62 Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet  |
| 0.00 | 3429.78  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | Û | 0 | 00.0 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0   | •  | Q <sub>t</sub> | 270 44103103-HP-B62 Toner Cartridge, HP CF400A (HP201A) Black LaserJet |
| 0,00 | 8846.24  | 0.00 | 0.00 | ٥ | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | D   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 269 44103103-HP-M61 Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ |
| 0.00 | 8846.24  | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | a | 0 | 0 | 0 | 00.0 | 0 | G   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 268 44103103-HP-Y61 Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe |
| 0.00 | 8846.24  | 0.00 | 0.00 |   | 0 | 0 | 0 | 0.00 | o | o | ٥ | 0 | 0.00 | 0 | 0   | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | Capt           | 267 44103103-HP-C61 Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet  |
| 0.00 | 7056.40  | 0.00 | 0.00 |   | 0 | ٥ | 0 | 0.00 | ٥ | o | 0 | 0 | 0.00 | 0 | ۵   | 0 | 0 0   | 0.00 | 0   | 0 0 | O. | cart           | 266 44103103-HP-B61 Toner Cartridge, HP CF360A (HP508A) Black LaserJet |
| 0.00 | 2953,60  | 0.00 | 0.00 |   | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | Đ | 0   | 0 | 0 00  | 0.00 | 0   | 0 0 | 0  | cant           | 265 44103103-HP-M60 Toner Cartridge, HP CF353A Magenta L3              |
| 0.00 | 2953.60  | 0.00 | 0.00 | 6 | 0 | D | D | 0.00 | 0 | 0 | 0 | 0 | 0.00 | p | o o | 0 | 00 0  | 0.00 | 0   | 0 0 | 0  | cart           | 264 44103103-HP-Y60 Toner Cartridge, HP CF352A Yellow LJ               |
| 0.00 | 2953.60  | 0.00 | 0.00 | 0 | 0 | a | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | ٥ | 0   | 0 | 00    | 00.0 | 0   | 0   | 0  | cart           | 263 44103103-HP-C60 Toner Cartridge, HP CF351A Cyan LJ                 |
| 0.00 | 2901.60  | 0.00 | 0.00 | ۵ | 0 | 0 | o | 0.00 | 0 | 0 | 0 | 0 | 00.0 | ٥ | 0   | 0 | 0     | 0.00 | 0   | 0   | a  | cart           | 262 44103103-HP-960 Toner Cantridge, HP CF350A Black LJ                |
| 0,00 | 13156.00 | 0.00 | 0.00 | ۵ | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0   | 0 | 0     | 0.00 | 0   | 0   | 0  | cart           | 261 44103103-HX-B52 Toner Cartridge, HP CF325XC (HP25X) Black LaserJet |
|      |          |      |      |   |   |   |   |      |   |   |   |   |      |   |     |   |       |      |     |     |    |                |  |

| 9378   1   0   0   1   3978   1   0   0   1   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   3978   400   40   |  | 12 12 36 1,245,36 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0 | piece   23   piece   12   pack   0   |   |
|--|--|---|--|---|
| 1   0   0   1   39.78   1   0   0   1   39.78   4.00   10   0   0   0   0   0   0   0   0  |  | 12 12 36 1,245: 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0   | Diece   23   Diece   12   Diece   12   Diece   12   Diece   0   Diece   0   Diece   0   Dieces   0   Dieces | 3-SFT-001 Business function specific software 2-SFT-002 Finance accounting and enterprise resource planning ERP software 4-SFT-003 Content authoring and editing software 7-SFT-004 Content management software 7-SFT-005 Data management and query software 4-SFT-006 Data management software 6-SFT-007 Development software 6-SFT-008 Educational or reference software 6-SFT-010 Network applications software 6-SFT-011 Network applications software 1-SFT-012 Network management software 1-SFT-013 Operating environment software 1-SFT-014 Security and protection software 1-SFT-015 Utility and device driver software 1-SFT-016 Information exchange software 1-S-SFT-017 AVALABLE AT PS BUT REGULARLY PURCHASED Information acchange software 1-AC-W01 Air Conditioning Unit, Window Inverter Type 1-AC-S01 Air Conditioning Unit, Split Type  |
| 1   0   0   1   39.78   1   0   0   1   39.78   4.00   0   0   0   0   0   0   0   0   0   |  | 12 12 36 1,245: 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0 0,000 0 0 0 0   | piece   23   piece   12   pack   0   | 3-SFT-001 Business function specific software 2-SFT-002 Finance accounting and enterprise resource planning ERP software 4-SFT-003 Computer game or entertainment software 7-SFT-004 Content management software 7-SFT-005 Content management and query software 4-SFT-006 Data management software 7-SFT-007 Development software 7-SFT-008 Educational or reference software 7-SFT-010 Network management software 7-SFT-011 Network management software 7-SFT-012 Network management software 7-SFT-013 Operating environment software 7-SFT-014 Security and protection software 7-SFT-015 Utility and device driver software 7-SFT-016 Information exchange software 7-SFT-016 Information exchange software 8-SFT-016 Information exchange software 8-SFT-017 Information exchange software 8-SFT-018 Information exchange software 8-SFT-019 Information exchange software |
| 1 0 0 0 1 39.78 1 0 0 1 99.78 440  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  | 12 12 36 1,245: 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0   | Diece   23   Diece   12   Diece   12   Diece   0   Diece   Diece   0   Diece   Diece   0   Diece   Diece | 3-SFT-001 Business function specific software 2-SFT-002 Finance accounting and enterprise resource planning ERP software 4-SFT-003 Computer game or entertainment software 7-SFT-004 Content management software 2-SFT-005 Content management software 2-SFT-006 Data management software 2-SFT-007 Development software 3-SFT-008 Educational or reference software 3-SFT-009 Industry specific software 3-SFT-010 Network applications software 13-SFT-011 Network management software 13-SFT-012 Networking software 14-SFT-013 Operating environment software 15-SFT-014 Security and protection software 15-SFT-015 Utility and device driver software 15-SFT-016 Information exchange software 15-SFT-017 Information exchange software   |
| 1 0 0 0 1 39.78 1 0 0 1 99.78 4400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  | 12 12 36 1,245: 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0   | Diece   23   | 3-SFT-001 Business function specific software 2-SFT-002 Finance accounting and enterprise resource planning ERP software 4-SFT-003 Content authoring and editing software 7-SFT-004 Content management software 2-SFT-005 Data management and query software 4-SFT-006 Data management software 2-SFT-007 Development software 5-SFT-008 Educational or reference software 1-SFT-010 Network applications software 1-SFT-011 Network applications software 1-SFT-011 Network management software 1-SFT-012 Networking software 1-SFT-013 Operating environment software 1-SFT-014 Security and protection software 1-SFT-015 Utility and device driver software 1-SFT-016 Information exchange software 1-SFT-017 Information exchange software 1-SFT-018 Information exchange software   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0         0         0         0         0         0         0.00         0.00            | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 0                             |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0         0         0         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0         0         0.00           | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 0                             |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0.00         0         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00            | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0         0         0.000         0.0   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000           | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0         0         0         0.00         0         0.00           6         0         0         0         0         0         0         0         0.00         12.00           23         23         23         69         2,388.09         23         23         23         69         2,388.09         276.00           23         23         23         23         23         23         23         69         2,388.09         276.00           12         12         12         36         1,245.96         12         12         12         36         2,388.09         276.00           12         12         12         36         1,245.96         12         12         12         36         2,388.09         276.00           12         12         12         36         1,245.96         12         12         36         2,388.09         276.00           12         12         12 </td <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>12 36<br/>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td></td> <td></td>   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0.00         0         0         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         <  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0.00           | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00            | 0 0 0 0 0 1 23 23 23 23 23 23 23 23 23 23 23 23 23 | 12 36<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                      |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000           | 0 0 0 0 0 1 23 23 23 23 23 23 23 23 23 23 23 23 23 | 12 36<br>0 0 0<br>0 0 0<br>0 0 0                                    |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000           | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0<br>0 0 0<br>0 0 0                                    |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00           | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36   |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0.00         0.00           6         0         0         0         0         0         0         0         0.00         12.00           23         23         23         69         2,389.09         23         23         23         69         2,389.09         276.00           23         23         23         69         2,389.09         23         23         23         69         2,389.09         276.00           12         12         12         36         1,245.96         12         12         12         36         2,389.09         276.00           12         12         12         36         1,245.96         12         12         12         36         1,245.96         144.00           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0 0<br>0 0 0   |  |   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0.00         0.00           6         0         0         6         25.52         0         0         0         0         0.00         12.00           23         23         23         69         2,388.09         23         23         23         69         2,388.09         276.00           12         12         12         36         1,245.96         12         12         12         36         2,388.09         276.00           0         0         0         0         0         0         0         0         0         0           12         12         12         36         1,245.96         12         12         12         36         1,245.96         144.00           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0  | 0 0 0 0 0 1 23 23 23 23 23 23 23 23 23 23 23 23 23 | 12 36<br>0 0 0<br>0 0 0   |  | 6000  |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0.00         0.00         0.00         0         0.00         0         0.00 </td <td>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>12 36<br/>0 0<br/>0 0</td> <td></td> <td>5000</td>   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0              | 12 36<br>0 0<br>0 0   |  | 5000  |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0.000         0.000         0         0.000         0         0.000         0         0.000         0         0.000         12.000         0         0         0         0         0.000         12.000         12.000         0         0         0         0         0.000         12.000         12.000         0         0         0         0         0.000         12.000         12.000         0         0         0         0.000         12.000         12.000         0         0         0         0         0.000         12.000         0         0         0         0         0.000         12.000         0 <td>0 0 0 0 0 0 23 23 23 23 23 23 23 23 23 20 0 0 0</td> <td>12 36<br/>0 0</td> <td></td> <td>00000</td>   | 0 0 0 0 0 0 23 23 23 23 23 23 23 23 23 20 0 0 0    | 12 36<br>0 0  |  | 00000   |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.00         0         0         0         0         0.00         0.00         0.00           6         0         0         6         25.52         0         0         0         0         0.00         12.00         12.00           23         23         23         69         2,388.09         23         23         23         69         2,388.09         276.00           12         12         12         36         1,245.96         12         12         12         36         1,245.96         144.00           0         0         0         0         0         0         0         0.00         0.00  | 0 0 0 0 0 23 23 23 23 23 23 23 23 23 20 0 0 0      | 12 36<br>0 0  |  | 2000  |
| 1         0         0         1         39.78         1         0         0         1         39.78         4.00           0         0         0         0         0.000         0         0         0         0.00         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         12.00         0         0         0         0.00         12.00  | 0 0 0<br>23 23 23<br>23 23 23<br>12 12 12          | 12 36<br>0 0  |  |   |
| 1         0         1         39.78         1         0         0         1         95.78           0         0         0         0         0.00         0 <t< td=""><td>0 0 0<br/>23 23 23<br/>23 23 23<br/>12 12 12</td><td>12 36</td><td></td><td>60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%)</td></t<>  | 0 0 0<br>23 23 23<br>23 23 23<br>12 12 12          | 12 36   |  | 60121124-WR-P01 WRAPPING PAPER, kraft, 65gsm (-5%)  |
| 1         0         0         1         39.78         1         0         0         1         39.78           0         0         0         0         0.00         0         0         0         0         0         0.00         0         0         0.00         0         0         0.00         0         0         0.00         0         0         0.00         0         0         0         0         0.00         0 <td< td=""><td>0 0 0<br/>23 23 23<br/>23 23 23</td><td></td><td></td><td>60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip</td></td<>  | 0 0 0<br>23 23 23<br>23 23 23                      |   |  | 60121524-SP-G03 SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   |
| 1         0         0         1         39.78         1         0         0         1         39.78           0         0         0         0.00         0         0         0         0         0         0         0.00         0         0         0         0.00         0         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0.00         0         0         0.00         0         0         0.00         0         0         0.00         0         0         0         0         0.00         0<  | 23 23 23   | 23 23 69 2,388.09   |  | 60121524-SP-G02 SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  |
| 1     0     0     1     39.78     1     0     0     1     39.78       0     0     0     0     0     0     0     0     0     0     0       6     0     0     6     26.52     0     0     0     0     0.00     0.00  | 0 0 0  | 23 23 69 2,388,09   | piece 23   | 60121524-SP-G01 SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip   |
| 1     0     0     1     39.78     1     0     0     1     39.78       0     0     0     0     0     0     0     0     0     0     0  | -  | 0 0 6 26.52   | piece 6  | 60121534-ER-P01 ERASER, PLASTIC/RUBBER, for pencil draft/writing  |
| 1 0 0 1 39.78 1 0 0 1 39.78  | 0 0 0 0  | 0 0 0 0,00  | plece 0  | 60121413-CB-P02 CLEARBOOK, 20 transparent pockets, for LEGAL size   |
|  | 1 0 0 1  | 0 0 1 39.78   | piece 1  | 60121413-CB-P01 CLEARBOOK, 20 transparent packets, for A4 size  |
|  |  |   |  | ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES  |
| 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 0 0 0 0  | 0 0 0 0.00  | unit 0   | 56101519-TM-S02 TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35"),min   |
| 0.00 0 0 0 0 0.00 0 0 0 0 0.00 1336.40   | 0 0 0 0  | 00,0 0 0,00   | unit 0   | 56101519-TM-501 TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min  |
| 00.00 0 0 0 0 00.00 0 0 0 0 0 0 0.00 | 0 0 0 0  | 0 0 0 0 0   | piece 0  | S6101504-CM-W01 CHAIR,monobloc, white, with backrest, w/o armrest   |
| 0.00 0 0 0 0 0.00 0 0 0 0 0 0 0.00 303.68  | 0 0 0 0  | 0 0 0 0.00  | piece 0  | 56101504-CM-B01 CHAIR, monobloc, beige, with backrest, w/o armrest  |
|  |  |   |  | FURNITURE AND FURNISHINGS   |
| 0.00 0 0 0 0.00 0 0 0 0 0 0 0.00 3.00 6415.64  | 92 0 0 0 0   | 0 0 3 19,246.92   | unit 3   | 52161535-DV-R01 DIGITAL VOICE RECORDER, memory: 4GB (expandable)  |
|  |  |   |  | CONSUMER ELECTRONICS  |
| 0.00 0 0 0 0.00 0 0 0 0 0 0 0.00 0.00 5613.25  | 0 0 0 0  | 0 0 0.00  | unit 0   | 46191601-FE-H01 FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs  |
| 0.00 0 0 0 0 0.00 0 0 0 0 0.00 4.00 1144.00  | 0 0 0 0  | 0 0 4 4,576.00  | unit 4   | 46191601-FE-M01 FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs   |
|  |  |   |  | FIRE FIGHTING EQUIPMENT   |
| 0.00 0 0 0 0 0.00 0 0 0 0 0 0.00 1.00 37.21  | 0 0 0  | 0 0 1 37.21   | book 1   | 55101524-RA-H01 HANDBOOK (RA 9184), 7th Edition   |

| =    | E E  | t    | F    | 10   | و    | <b>6</b> 2 | 7    | an_  | и    |      | is . | 2    | н    | Commo                  | 15   | 14       | E    | t t  | E        | 10   | υp   | On_  | 7    | 6.   | ın   | 4    | ω    | 2                    | -               | Comma                   | 15   | 14   | ដ    | 12   | 11   | 10   | φ    | O4   | 7    | 65   | ų,    |
|------|------|------|------|------|------|------------|------|------|------|------|------|------|------|------------------------|------|----------|------|------|----------|------|------|------|------|------|------|------|------|----------------------|-----------------|-------------------------|------|------|------|------|------|------|------|------|------|------|-------|
|      |      |      |      |      |      |            |      |      |      |      |      |      |      | Common Office Supplies |      |          |      |      |          |      |      |      |      |      |      |      |      | 44111911-WB-D01      | 44111905-WB-N01 | Common Office Equipment |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      | *    |      |      |      |      |      | White Board, Digital | White Board     | ent                     |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      | i    |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 77                   |                 |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      | _    |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      | _    |      |      |            |      | _    |      |      |      |      |      |                        |      | <b>-</b> |      |      | <u> </u> |      |      |      |      |      |      |      |      | ٥                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
| 0    | 0    | 0    | ٥    | a    | c    | 0          | ۵    | ٥    | a    | 0    | 0    | 0    | 0    |                        | 0    | ٥        | 0    | 0    | ٥        | ٥    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                    | 0               |                         | ٥    | c    | 0    | ٥    | 0    | ¢    | 0    | 0    | 0    | 0    | -     |
| 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 |                        | 0.00 | 0.00     | 0.00 | 0.00 | 0.00     | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 00.0                 | 0.00            |                         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00  |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | a                    | o               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | ۵                    | a               |                         |      |      |      |      |      |      |      |      |      |      |       |
| 0    | 0    | 0    | a    | 0    | 0    | 0          | 0    | 0    | 0    | 0    | 0    | 0    | 0    |                        | 0    | 0        | ۵    |      | 0        | ٥    | 0    | 0    | o    | 0    | 0    | 0    | 0    | ٥                    | 0               |                         | ٥    | ٥    | 0    | a    | ٥    | ٥    | 0    | 0    | 0    | o    | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 |                        | 0.00 | 0.00     | 0.00 | 0,00 | 0.00     | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00                 | 0,00            |                         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | o                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      |      |      |      |      |      |                        | _    | i        |      | -    |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
| 0    | 0    | ٥    | 0    | o    | 0    | 0          | 0    | -    | 0    | 0    | 0    | 0    | 0    |                        | 0    | ٥        | 0    | ٥    | o        | 0    | 0    | 0    | o    | 0    | 0    | 0    | 0    | 0                    | 0               |                         | 0    | 0    | 0    | 0    | 0    | a    | 0    | 0    | 0    | 0    | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                        | 0.00 | 0.00     | 0.00 | 0.00 | 0.00     | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00                 | 0,00            |                         | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 |
|      |      |      |      |      |      |            |      |      |      |      |      | -    |      |                        | _    |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      | -    |      | _    |      |      |      |      |      |      |       |
|      |      |      | -    |      |      |            |      |      |      |      |      |      |      |                        | -    | _        |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      |      |      |      |      |      |      |      |       |
|      |      |      |      |      |      |            |      |      | -    |      |      | -    |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      | 0                    | 0               |                         |      |      |      | _    |      |      |      |      |      |      |       |
| 0    | 0    | 0    | ٥    | 0    | 0    | 0          | 0    | ٥    |      | 0    | a    | 0    | 0    |                        | 0    | 0        | o    | 0    | 0        | 0    | 0    | 0    | 0    | 0    | Þ    | 0    | o    | 0                    | 0               |                         | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                        | 0.00 | 0,00     | 0.00 | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0,00 | 0.00 | 0.00 | 0.00                 | 0.00            |                         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                        | 0000 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00            |                         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00 | 0,00  |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                        | 0.00 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00                 | 0.00            |                         | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00  |
|      | 200  |      |      |      |      |            |      |      |      |      |      |      |      |                        |      |          |      |      |          |      |      |      |      |      |      |      |      |                      |                 |                         |      |      |      |      |      |      |      |      |      |      |       |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00 | 0,00 | 0,00 | 0.00 | 0,00 | 0.00 | 0.00 |                        | 0.00 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                 | 0.00            |                         | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00 | 0.00  |

| 00   | 7    | 6    | ъ    |      | a<br>a | 2    | ,    | Office Supplies | 15   | 14   | E    | ti   | E    | 16   | ۰    | 60   | 7    | gn.      | u                          | *               | u                | 2                    | 14                                 | Office Equipment and Accessories | ts.  | M    | L    | 13   | ‡    | <u></u> | ig.  | 05   | 7    | đ    | Un   | 4    | Ls.  | 2    | ja.  | Common Janitorial Supplies | 15    |
|------|------|------|------|------|--------|------|------|-----------------|------|------|------|------|------|------|------|------|------|----------|----------------------------|-----------------|------------------|----------------------|------------------------------------|----------------------------------|------|------|------|------|------|---------|------|------|------|------|------|------|------|------|------|----------------------------|-------|
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      | i    |          | Head                       | Com             | Com              | Refri                | Perso                              | nt and Accesso                   |      |      |      |      |      |         |      |      |      |      |      |      |      | 1    |      | orial Supplies             |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | Headset (Noise Cancelling) | Computer Webcam | Computer Speaker | Refrigerator, 2 Door | Personal Refrigerator, Single door | ries                             |      |      |      |      | 2    |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | plece                      | piece           | piece            | piece                | piece                              |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      | _    |      |        |      |      |                 | _    |      |      |      |      |      |      |      |      | <u> </u> | e 22                       | -               | e 1              | e<br>1               | 1                                  |                                  |      |      |      | _    |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      | -    |      |      |      |      |          | Đ                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      | _    |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      | -        | 0                          |                 | -                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
| 0    | 0    | 0    | 0    | 0    | 0      | 0    | 0    |                 | 0    | 0    | 0    | 0    | 0    | c    | 0    | 0    | ٥    | c        | 22                         | р.              | ня               | ь                    | 1                                  |                                  | 0    | 0    | 0    | 0    | 0    | 0       | ٥    | 0    | 0    | 0    | 0    | ٥    | 0    | 0    | o    |                            |       |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 |                 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 21,076.00                  | 999,00          | 437.00           | 18,345.00            | 5,495.00                           |                                  | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00    | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                            | 0.00  |
|      |      |      |      |      |        |      |      |                 |      |      | Г    |      |      |      |      |      |      |          | 0                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | 0                          | o               | o                | o                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      | _      | _    |      |                 | _    | -    | _    |      |      |      |      |      |      |          | a                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            | _     |
| 0    | 0    | 0    | ٥    | ٥    | 0      | 0    | 0    |                 | 0    | 0    | -    | 0    | 0    | 0    | 0    | 0    | 0    | 0        | 0                          | 0               | 0                | 0                    | 0                                  |                                  | 0    | 0    | 0    | 0    | 0    | 0       | 0    | •    | 0    | 0    | ٥    | 0    | ٥    | ٥    | C    |                            | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 |                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00     | 0.00                       | 0.00            | 0.00             | 0.00                 | 0.00                               |                                  | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00    | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                            | 00.00 |
|      |      |      |      |      |        |      |      |                 |      | -    |      |      |      |      |      |      |      |          | 0                          | 0               | ٥                | ٥                    | 0                                  |                                  |      | ļ    |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | o                          | ٥               | o                | o                    | 0                                  |                                  |      |      |      |      | :    |         |      |      |      |      |      |      |      |      |      |                            |       |
| _    |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | ٥                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
| 0    | 0    | 0    | 0    | 0    | 0      | 0    | 0    |                 | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | O    | ٥        | 0                          | 0               | c                | o                    | o                                  |                                  | 0    | ٥    |      | 0    | o    | o       | 0    | a    | 0    | ٥    | o    | Đ    | 0    | 0    | 0    |                            | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00 | 0,00 |                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00     | 0.00                       | 0.00            | 0.00             | 0,00                 | 0.00                               |                                  | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00    | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                            | 0.00  |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      | _    |      |      |          | 0                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      |      |      |        |      |      |                 |      |      |      |      |      |      |      |      |      |          | 0                          | 0               | 0                | 0                    | 0                                  |                                  |      |      |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
|      |      |      | _    |      | _      |      |      |                 |      |      |      |      |      |      |      |      |      |          | ٥                          | 0               | 0                | 0                    | 0                                  |                                  |      | _    |      |      |      |         |      |      |      |      |      |      |      |      |      |                            |       |
| 0    | 0    | 0    | ٥    | 0    | 0      | 0    | Ö    |                 | c    | 0    | 6    | 0    | 0    | 0    | 0    | a    | 0    | 0        | 0                          | 0               | 0                | 0                    | 0                                  |                                  | 0    | 0    | 0    | 0    | 0    | 0       | 0    | 0    | 0    | 0    | 0    | 0    | 0    | ٥    | 0    |                            | 0     |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 |                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00                       | 0,00            | 0.00             | 0.00                 | 0.00                               |                                  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                            | 0.00  |
| 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00   | 0.00 | 0.00 |                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00     | 22.00                      | 1,00            | 1.00             | 1,00                 | 1.00                               |                                  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 |                            | 0.00  |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 |                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00     | 958.00                     | 999,00          | 437.00           | 18345,00             | 5495,00                            |                                  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00    | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |                            | 0.00  |
| a    | ٥    | Q    | a    | 0    |        | 0    | 0    |                 | 0    | 0    | 0    | 0    | 0    |      |      |      |      | 6        | 21076                      | 999             | 437              | 18345                | 5495                               |                                  | 6    |      | 0    | c    | 6    | 0       | 0    |      | 6    |      | 6    | 0    |      | 0    | C    |                            | 0.00  |

| 1    | Cleanin                         | 15   | 14   | ដ    | 13   | ш    | 16   | 9    | 60   | 7    | 6    | tn   | 44.                           | w                  | 2               | 1               | Photog                                     | 15   | 14   | ti   | t t  | 11   | 10   | 9    | 09   | 7    | σ.   | tri .           | 4               | ω               | 2               | 1                   | Audio a   | 15   | 14   | 13   | 12   | Ħ    | 10   | ų,   |
|------|---------------------------------|------|------|------|------|------|------|------|------|------|------|------|-------------------------------|--------------------|-----------------|-----------------|--|------|------|------|------|------|------|------|------|------|------|-----------------|-----------------|-----------------|-----------------|---------------------|---|------|------|------|------|------|------|------|
|      | Cleaning Equipment and Supplies |      |      |      |      |      |      |      |      |      | :    |      | 45121506-VC-C01               | 45121516-VH-C01    | 45121504-DS-C01 | 46171615-HD-C01 | aphic or filmin                            |      |      |      |      |      |      |      |      |      |      | 52161517-EQ-E01 | 32101514-AM-P01 | 52161512-SP-K01 | 52161520-MC-M01 | 52161505-TV-S01     | nd visual prese                                       |      |      |      |      |      |      |      |
|      | nd Supplies                     |      |      |      |      |      |      |      |      |      |      | 20   | 11 Video Conference Equipment | 11 HD Video Camera | DSLR Camera     | D1 HD Camera    | Photographic or filming or video equipment |      |      |      |      |      |      |      |      |      |      | 31 Equalizer    | Amplifier       | )1 Speakers     | 01 Microphone   | 31 SMART Television | Audio and visual presentation and composing equipment |      |      |      |      |      |      |      |
| -    |                                 |      |      | -    |      |      |      |      |      |      |      |      |                               |                    |                 |                 |  |      |      |      |      |      |      |      |      |      |      |                 |                 |                 |                 |                     |   |      | -    |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | 0               | 0               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | -                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | ٥                             | 0                  | 0               | D               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | ٥               | 0               |  |      | 07-  |      |      |      |      |      |      |      |      | D               | 0               | ٥               | 0               | D                   |   |      |      |      |      |      |      |      |
| ٥    |                                 | 0    | 0    | ٥    | 0    | 0    | 0    | 0    | 0    | ٥    | 0    | 0    | 0                             | 0                  | 0               | 0               |  | 0    | 0    | 0    | 0    | c    | 0    | 0    | 0    | 0    | 0    | 0               | 0               | 0               | 0               |                     |   | 0    | o    | 0    | 0    | 0    | 0    | -    |
| 0.00 |                                 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                          | 0.00               | 0,00            | 0.00            |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00            | 0.00            | 0.00            | 0.00            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | 0               | 0               |  |      |      |      |      |      |      |      |      |      |      | a               | ٥               | 0               | 0               | 0                   |   |      |      |      |      |      |      | _    |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | 0               | o               |  |      |      |      |      |      |      |      |      |      |      | O               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | 0               | 0               |  |      |      |      |      |      |      |      |      |      |      | ٥               | 0               | 0               | 0               | ٥                   |   |      |      |      |      |      |      |      |
| 0    |                                 | 0    | 0    | 0    | 0    | 0    | D    | 0    | 0    | o    | Ģ    | a    |                               | 0                  | 0               | 0               |  | ٥    | ٥    | ٥    | 0    | ٥    | 0    | 0    | 0    | 0    | В    | 0               | 0               | 0               | 0               | 0                   |   | o    | 0    | Q    | 0    | ٥    | ٥    | 0    |
| 0.00 |                                 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0,00                          | 0.00               | 0.00            | 0,00            |  | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0,00            | 0.00            | 0.00            | 0.00            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | o                             | a                  | 0               | 0               |  |      | y.   |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      | 1    |      |
|      |                                 |      |      |      |      |      |      |      | -    |      |      |      |                               | 0                  | 0               | D               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | O                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | c               | 0               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      | _    |
| o    |                                 | a    | ٥    | ٥    | 0    | 0    | a    | 0    | 0    | 0    | ٥    | 0    | 0                             | 0                  | ٥               | 0               |  | 0    | 0    | •    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0               | 0               | 0               | 0               | 0                   |   | o.   | 0    | 0    | 0    | 0    | 0    | o.   |
| 0.00 |                                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                          | 0,00               | 0.00            | 0.00            |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00            | 0.00            | 0.00            | 0.00            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | o                             | b                  | ٥               | ٥               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | 0                             | 0                  | 0               | 0               |  |      |      |      |      |      |      |      |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      |      |
|      |                                 |      |      |      |      |      |      |      |      |      |      |      | a                             | 0                  | 0               |                 |  |      |      |      |      |      |      | ļ.,  |      |      |      | 0               | 0               | 0               | 0               | 0                   |   |      |      |      |      |      |      |      |
| 0    |                                 | ٥    | ٥    | ٥    | 0    | 0    | ٥    | ٥    | ٥    | ٥    | ٥    | o    | 0                             | ٥                  | ٥               | ٥               |  | ٥    | 0    | 0    | 0    | 0    | ٥    | 0    | 0    | ۰    | 0    | 0               | 0               | o               | 0               | 0                   |   | ٥    | 0    | 6    | 0    | a    | 0    | 0    |
| 0.00 |                                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                          | 0.00               | 0.00            | 0.00            |  | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00            | 0.00            | 0.00            | 0.00            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 |                                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00                          | 0.00               | 0.00            | 0,00            |  | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0,00            | 0.00            | 0.00            | 0.00            | 1,00                |   | 0.00 | 0.00 | 0,00 | 0.00 | 0,00 | 0.00 | 0,00 |
| 0.00 |                                 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                          | 0.00               | 0.00            | 0,00            |  | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00            | 0.00            | 0.00            | 0.00            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 |
| 0.00 |                                 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.0 | 00.0                          | 0.00               | 00,00           | 0.00            |  | 0.00 | 00.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00            | 00,0            | 0.00            | 00.0            | 0.00                |   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 |

| E     | 7    | φ    |      | 7    | <b>6</b> 0 | <u> </u> | 4    | <u></u> | N              | 1 39112           | Lighting and fixtures and accessories | 15   | и        | 13   | 12   | 11   | 10   | uc.            | œ    | 2    | G.   | υı   | 4                       | ω  | N  | 1                             | Paper Materials and Products | 15   | 14   | IJ   | ti.  | Ħ    | 10   | ю    | œ    | 7    | bh . | (n      | 4    | ш    | N           |
|-------|------|------|------|------|------------|----------|------|---------|----------------|-------------------|---------------------------------------|------|----------|------|------|------|------|----------------|------|------|------|------|-------------------------|--|--|-------------------------------|------------------------------|------|------|------|------|------|------|------|------|------|------|---------|------|------|-------------|
|       |      |      |      |      |            |          |      |         |                | 39112102-LB-B01 U | extures and a                         |      | 16       |      |      |      |      |                |      |      |      |      | 0                       | *  | *  | ×                             | ls and Produc                |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
|       |      |      | ,    |      |            |          |      |         |                | LED bulb          | ccessories                            |      |          |      |      |      |      |                |      |      |      |      | Customized Foler - COPD | Wire Binding Double Loop Wire, 25mm (1") | Wire Binding Double Loop Wire, 16mm (5/8") | Wire Binding Machine. A4 Size | its                          |      |      |      | 7.88 |      |      |      |      |      |      |         |      |      |             |
|       |      |      |      |      |            |          |      |         |                |                   |                                       |      |          |      |      |      |      |                | _    |      |      |      | pic                     | pie                                      | pic  | piece                         |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
|       |      |      |      |      |            |          |      |         | _              |                   |                                       |      | <b>.</b> |      |      |      |      |                |      |      | _    |      | piece 5                 | piece 1                                  | piece 1                                    |                               |                              |      |      |      |      |      |      |      |      |      |      |         |      | _    |             |
|       |      |      |      |      |            |          |      |         | -              | 0 0               |                                       |      |          |      |      |      |      |                | !    |      |      |      | 500 0                   | 100 0                                    | 100 0                                      | 1 0                           |                              |      |      |      |      |      |      |      |      |      |      | <u></u> |      |      |             |
|       |      |      |      |      |            |          |      |         |                | 0                 |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | 0  | 0  | 0                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
| 0     | 0    | 0    | o    | 0    | 0          | 0        | 0    | 0       | 0              | 0                 |                                       | ٥    | 0        | 0    | 0    | 0    | 0    | 0              | 0    | 0    | 0    | o    | 500                     | 100                                      | 100  | 1                             |                              | ٥    | 0    | 0    | 0    | ь    | 0    | 0    | 0    | 0    | 0    | 0       | 0    | 0    | 0           |
| 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00     | 0.00 | 0.00    | 0.00           | 0.00              |                                       | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 | 0.00 | 110,000.00              | 85.00                                    | 48.00                                      | 13,850.00                     |                              | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00        |
|       |      |      |      |      |            |          |      |         |                | o                 |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | ٥  | 0  | 0                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
|       |      |      |      |      |            |          |      |         |                | 0                 |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | 0  | 0  | 0                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      | _           |
| 0     | 0    | 0    | Ç    |      | 0          | ۵        | Ď    | a       | 0              | 0 0               |                                       | 0    | . 0      | 0    | 0    | 0    | 0    | 0              | 0    | 0    | 0    | 0    | 0                       | 0 0                                      | 0  | 0 0                           |                              | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0       | 0    | b    | 0           |
| 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00     | 0.00 |         | 0.00           | 0.00              |                                       | 0.00 | 0.00     | 0.00 | 0.00 | 0,00 | 0.00 | 0.00           | 0,00 | 0.00 | 0,00 | 0.00 | 0.00                    | 0.00                                     | 0.00                                       | 0.00                          |                              | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |      | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00        |
| 0     | 0    | 0    |      |      |            |          |      |         | -              | 0                 |                                       | _    |          | -    |      |      |      |                |      |      | 0    |      | 0                       | 0  | 0  | 0                             |                              | L    |      |      | -    |      | _    |      |      | _    |      |         |      |      | _           |
|       |      |      |      |      |            |          |      |         |                |                   |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | 0  | ٥  | 0                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
|       |      |      | ,    |      |            |          |      |         |                | 0                 |                                       |      |          |      |      |      |      |                |      |      |      |      |                         |  |  |                               |                              |      |      |      |      |      |      |      |      |      |      |         |      |      | <del></del> |
| 0     | 0    | 0    | 0    | 0    | 0          | 0        | 0    | 0       | 0              | 0                 |                                       | 0    | 0        | 0    | 0    | a    | 0    | 0              | 0    | 0    | 0    | 0    | 0                       | 0  | 0  | 0                             |                              | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0       | 0    | 0    |             |
| 00,00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00       | 0.00     | 0.00 | 0.00    | 0.00           | 0.00              |                                       | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                    | 0.00                                     | 0.00                                       | 0.00                          |                              | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00    | 0.00 | 0.00 | 0.00        |
| 00    | 00   |      | ŏ    | 0    | ŏ          | 8        | ö    | 8       | 8              | 0                 |                                       | 56   | ю        | 36   | 8    | 50   | 8    | 8              | 8    | ä    | ä    | 8    | 0                       | 0  | 0  | 0 00                          |                              | 8    | 8    | 8    | 90   | ю    | ŏ    | ŭ    | 8    | й    | 8    | 8       | ğ    | ŭ    | -<br>-      |
|       |      |      |      |      |            |          |      |         |                | 0                 |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | 0  | 0  | a                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
|       |      |      |      |      |            |          |      |         |                | ٥                 |                                       |      |          |      |      |      |      |                |      |      |      |      | 0                       | 0  | 0  | 0                             |                              |      |      |      |      |      |      |      |      |      |      |         |      |      |             |
| 0     | 0    | 0    | ۵    | 0    | ۵          | ٥        |      | 0       | 0              |                   |                                       |      | 0        | 0    | 0    | 0    | 0    | ٥              | 0    | 0    | 0    | 0    | 0                       | 0  | 0  | 0                             |                              | 0    | 0    | 0    | 0    | 0    | O    | 0    | 0    | 0    | 0    | 0       | 0    | 0    | 0           |
| 0,00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00     | 0.00 | 0,00    | 0.00           | 0.00              |                                       | 0,00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0,00 | 0.00 | 0,00 | 0.00 | 0.00                    | 0.00                                     | 0.00                                       | 0.00                          |                              | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00    | 0,00 | 0.00 | 0.00        |
| 0.00  | 0.00 | 0.00 | 0,00 | 0.00 | 0.00       | 0.00     | 0.00 | 0.00    | 0,00           | 0.00              |                                       | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0,00 | 0.00 | 0.00 | 0.00 | 500.00                  | 100,00                                   | 100.00                                     | 1.00                          |                              | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0,00    | 0.00 | 0.00 | 0,00        |
| 0.00  | 0,00 | 0,00 | 0.00 | 0.00 | 0.00       | 0.00     | 0.00 | 0.00    | 0.00           | 0.00              |                                       | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0,00 | 0.00 | 0.00 | 220.00                  | 0.85                                     | 0.48                                       | 13850.00                      |                              | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00        |
| 0.00  | 0.1  | 10   | 0,1  | T0   | ű.         | O.       | 70   | ro      | r <sub>0</sub> | 0                 |                                       | Q.   | 1.0      | 1,0  | 0.   | 0.   | Ū.   | r <sub>0</sub> | -10  | 1.0  | 0.1  | 0.   | 110000.                 | 85,1                                     | 48.  | 13850.                        |                              | 0.0  | 0,1  | 1.0  | 0.1  | 1.0  | 0.1  | 1.0  | 1.0  | 7.0  | 1.0  | 7.0     | 1.0  | ro   | 1.0         |

| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  | -   | 0.00 | o  |   |   |   | 0,00  | 0 |   |   | 0.00 | 0 | -   |   |   | in                 |
|------|-------|------|------|---|--|-----|------|----|---|---|---|-------|---|---|---|------|---|-----|---|---|--------------------|
| 0,00 | 0,00  | 0.00 | 0,00 | 0 |  | 1   | 0.00 | 0  |   |   | - | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | *                  |
| 0.00 | 0.00  | 0,00 | 0.00 | 0 | <del>                                     </del> |     | 0.00 | 0  |   | × |   | 0,00  | 0 |   |   | 0.00 | 0 |     |   |   | ú                  |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 |   | _   |   |   | 2                  |
| 0.00 | 0.00  | 0,00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | ja.                |
|      |       |      |      |   |  |     |      |    |   |   |   |       |   |   |   |      |   |     |   |   | Consumables        |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0,00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | E                  |
| 0,00 | 0,00  | 0,00 | 0.00 | ū |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | ш                  |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 10                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 5 |  |     | 0,00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | ą                  |
| 0.00 | 0.00  | 0,00 | 0.00 | 6 |  |     | 0.00 | ٥  |   |   |   | 0,00  | 0 |   |   | 0.00 | 0 |     |   |   | 55                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | o |   |   | 0.00 | 0 |     |   |   | 7                  |
| 0.00 | 0.00  | 0.00 | 0,00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | <b>c</b> h         |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | O |     |   | 8   | 5ri                |
| 0.00 | 0.00  | 0.00 | 0.00 |   |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   |                    |
| 0.00 | 0.00  | 0.00 | 0.00 | В |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | اما                |
| 0.00 | 0.00  | 0.00 | 0.00 | a |  |     | 0.00 | 0  |   |   |   | 0,00  | 0 |   |   | 0.00 | D |     |   |   | N                  |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | à |     |   |   | н                  |
|      |       |      |      |   |  |     |      |    |   |   |   |       |   |   |   |      |   |     |   |   | OTHER SOFTWARE     |
| 0.00 | 0.00  | 0.00 | 0.00 |   |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 29                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 28                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 27                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 00.00 | 0 |   |   | 0,00 | 0 |     |   |   | 26                 |
| 0.00 | 0.00  | 0,00 | 0,00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 | -   |   |   | 25                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 24                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 23                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 22                 |
| 0.00 | 0.00  | 0.00 | 0.00 |   |  | _   | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 21                 |
| 0.00 | 0.00  | 0,00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0,00 | 0 |     |   |   | 200                |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0,00 | 0 |     |   |   | 19                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 18                 |
| 0,00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0.00 | 0  |   |   |   | 0,00  | 0 |   |   | 0.00 | 0 |     |   |   | 17                 |
| 0,00 | 0.00  | 0.00 | 0.00 | 0 |  |     | 0,00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | ٥ |     |   |   | 16                 |
| 0.00 | 00.00 | 0.00 | 0.00 |   |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 15                 |
| 0.00 | 0,00  | 00.0 | 0,00 | 0 |  |     | 0.00 | 0  |   |   |   | 0.00  | 0 |   |   | 0.00 | 0 |     |   |   | 14                 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 | 0  | 0 0 | 0.00 | a  | 0 | O | 0 | 0,00  | 0 | 0 | 0 | 0.00 | 0 | 0 0 | 0 | Scanner, Colored, Double sided, feeder type | 13 43211711-SC-D01 |
| 0.00 | 0.00  | 0.00 | 0.00 | Đ | 0  | 0 0 | 0.00 | 0  | 0 | 0 | 0 | 0.00  | 0 | 0 | 0 | 0.00 | 0 | 0   | 6 | Mobile Phone                                | 12 43191501-MP-001 |
| 0.00 | 0.00  | 3,00 | 0.00 | ¢ | 0  | 0 0 | 0.00 | 0  | ٥ | D |   | 0.00  | 0 | 0 | 0 | 0.00 | 3 | 0 0 | ω | UNINTERRUPTIBLE POWER SUPPLY (UPS)          | 11 39121011-UP-S01 |
| 0,00 | 0.00  | 0.00 | 0.00 | 0 | 0  | 0 0 | 0.00 | O. | 0 | 0 | 0 | 0.00  | 0 | 0 | 0 | 0.00 | 0 | 0   | c | Multi Function PRINTER                      | 10 81112306-MF-P01 |
| 0.00 | 0.00  | 0.00 | 0.00 | 0 | 0  | 0 0 | 0.00 | 0  | 0 | 0 | 0 | 0,00  | 0 | 0 | 0 | 0.00 | 0 | 0 0 | 0 | Wireless Pointing Device / Laser Pointer    | 9 45111601-WP-P01  |
| 0,00 | 0.00  | 0.00 | 0.00 | o |  | 0 0 | 0.00 | o  | 0 | 0 | 0 | 0.00  | 0 | 0 | 0 | 0.00 | 0 | 0 0 | ٥ | Scanner, Flatbed                            | 8 43211711-SF-001  |
|      |       |      |      |   |  | ŀ   |      | 1  |   |   |   |       |   | į |   |      |   |     |   |   |                    |

| A. TOTAL  |              |            |            |              | P 1,977,745.07 |
|---|--------------|------------|------------|--------------|----------------|
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)                          |              |            |            |              | 9 197,774.51   |
| C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)        |              |            |            |              |                |
| D. GRAND TOTAL (A + B+ C)   |              |            |            |              | P 2,175,519.58 |
| E. APPROVED BUDGET BY THE AGENCY HEAD<br>In Figures and Words:                |              |            |            |              |                |
| F. MONTHLY CASH REQUIREMENTS  |              |            |            |              |                |
| G.1 Available at Procurement Service Stores                                   | 1,173,014.37 | 166,518.16 | 170,610.13 | 166,518.16 P | P 1,676,660.82 |
| G.2 Other Items not available at PS but regulary purchased from other sources | 301,084.25   | ,          |            | ,            | 9 301,084.25   |
| TOTAL MONTHLY CASH REQUIREMENTS   | 1,474,098.62 | 166,518.16 | 170,610.13 | 166,518.16 P | P 1,977,745.07 |

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.

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

Certified Funds Available / Certified Appropriate Funds Available: Approved by: Accountant / Local Budget Officer Francis Randy J. Hortelano
Head of Office/Agency Tofforthan

Date Prepared: 22 October 2020