



## MISSING/UNSCANNED ITEMS

Date:11/04/2022

Funding Source	Account Code	Account Description	Item Code	Item Description	Unit	Qty	Unit Cost	Amount
	10404010	OFFICE SUPPLIES INVENTORY	OSI000999	ACETATE (GAUGE #3) TEST	ROLL	12.00	30.50	366.00
	10404010	OFFICE SUPPLIES INVENTORY	OSI000001	ACETATE (GAUGE #3)	ROLL	3.00	100.20	300.60
	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000151	OTHER SUPPLIES (WEARABLE AIR PURIFIER NECKLACE/AIR FRESHENER IONIZER MINI PORTABLE)	PIECE	34.00	12,000.00	408,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000806	SCANNER HP MULTI COLOR	UNIT	8.00	423.00	3,384.00
	10605020	OFFICE EQUIPMENT	OFE000777	AIRCONDITIONER, , 2.5HP SPLIT TYPE; SN: CS/U-S24MKQ, O-6808500579	UNIT	2.00	1,000.00	2,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000806	SCANNER HP MULTI COLOR	UNIT	8.00	50,000.00	400,000.00
	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000149	OTHER SUPPLIES (USED SACKS)	PIECE	10.00	500.00	5,000.00



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	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000806	SCANNER HP MULTI COLOR	UNIT	8.00	3,222.00	25,776.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000805	SCANNER EPSON DUPLEX	UNIT	11.00	100,022.00	1,100,242.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000805	SCANNER EPSON DUPLEX	UNIT	11.00	121,212.00	1,333,332.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000805	SCANNER EPSON DUPLEX	UNIT	11.00	122.00	1,342.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000803	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	UNIT	10.00	51,000.00	510,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000805	SCANNER EPSON DUPLEX	UNIT	11.00	121,212.00	1,333,332.00



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	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000803	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	UNIT	10.00	30,000.00	300,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000807	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	PIECE/SET	14.00	165,500.00	2,317,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000809	SCANNER HP SAMPLE	SET	3.00	322.00	966.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000808	DESKTOP COMPUTER HP	UNIT	7.00	10,000.00	70,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000807	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	PIECE/SET	14.00	35,000.00	490,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000808	DESKTOP COMPUTER HP	UNIT	7.00	1,000.00	7,000.00
	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000143	OTHER SUPPLIES (STAPLER, STANDARD TYPE)	PIECE	22.00	3,224.00	70,928.00



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	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000153	REFERENCE (ENHANCING BASIC RESEARCH AND WRITING SKILLS BY FERDILYN C. LACIA AND MARK G. FABELLA, ED.D.)	BOOK	32.00	533.00	17,056.00
	10404010	OFFICE SUPPLIES INVENTORY	OSI000002	AIR FRESHENER (AEROSOL TYPE)	CAN	0.00	322.00	0.00
	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000154	REFERENCE (HANDBOOK (RA 9184), 8TH EDITION)	BOOK	7.00	1,000.00	7,000.00
	10404010	OFFICE SUPPLIES INVENTORY	OSI000999	ACETATE (GAUGE #3) TEST	ROLL	3.00	10,002.00	30,006.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000808	DESKTOP COMPUTER HP	UNIT	7.00	2,334,234.00	16,339,638.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000807	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	PIECE/SET	14.00	50,000.00	700,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000807	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	PIECE/SET	14.00	55,000.00	770,000.00



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	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000807	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	PIECE/SET	14.00	65,000.00	910,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000803	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	UNIT	10.00	69,000.99	690,009.90